



From Permit Date >= 11/1/14 To Permit Date <= 11/30/14

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
P20140326 11/24/2014 \$14.25	A20140326	523400-302-008-0002-015-000-0000 294 BAY Rd DAVID BROWN	Sign
P20140375 11/4/2014 \$237.60	A20140375	523400-265-000-0001-048-000-0000 1435 BAY Rd DAVID GEARWAR	Residential Alteration Residential Alteration & Addition Total Estimated Cost <u>\$16,000.00</u> \$16,000.00
P20140440 11/26/2014 \$0.00 TRAVIS KLINE	A20140440	523400-309-010-0002-028-000-0000 52 MAIN St 52 MAIN ST. WEST GLENS FALLS, L.L.C.	Sign
P20140482 11/6/2014 \$200.00	A20140482	523400-289-009-0001-010-000-0000 3 SULLIVAN Rd JEANNE SULLIVAN L.E.	Test Pit / Perc Test Review
P20140521 11/12/2014 \$384.00	A20140521	523400-308-016-0002-002-002-0000 27 CAREY Rd ROBERT STOYA	Commercial / Industrial Unheated Total Estimated Cost <u>\$88,000.00</u> \$88,000.00
P20140528 11/26/2014 \$139.20	A20140528	523400-309-009-0001-067-000-0000 72 INDIANA Ave RAE E. CLARKE	Garage Attached Residential Addition Residential Alteration Total Estimated Cost <u>\$18,000.00</u> \$18,000.00
P20140531 11/4/2014 \$483.75 HILLTOP CONSTRUCTION	A20140531	523400-300-016-0001-009-001-0000 232 FULLER Rd THOMAS & HEATHER LAPHAM	Garage Attached Single Family Dwelling Total Estimated Cost <u>\$570,000.00</u> \$570,000.00



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P20140537	a20140537	523400-296-017-0001-036-000-0000	Commercial Alteration	\$80,000.00
11/7/2014		891 STATE ROUTE 9	Total Estimated Cost	\$80,000.00
\$90.00		WAL-MART PROPERTY TAX DEPARTMENT		
P20140541	A20140541	523400-278-000-0001-008-001-0000	Garage Attached Single Family Dwelling	\$81,820.00
11/12/2014		1 ROCKLAND Dr	Total Estimated Cost	\$81,820.00
\$249.60		J H LAND DEVELOPMENT LLC		
JOHN HUGHES				
P20140550	A20140550	523400-302-008-0001-007-000-0000	Certificate of Occupancy (COM)	
11/12/2014		309-313 BAY Road		
\$50.00		FRANCIS T COLLINS		
P20140551	A20140551	523400-302-017-0004-015-000-0000	Shed / Storage Sheds	\$1,200.00
11/6/2014		16 RESERVOIR Dr	Total Estimated Cost	\$1,200.00
\$40.00		BRIAN AND MARY BETH BATTEASE		
P20140552	A20140552	523400-296-019-0001-029-000-0000	Certificate of Occupancy (COM)	
11/4/2014		357 BAY Rd		
\$50.00		OLD SCHOOL HOUSE L.L.C.		
P20140554	A20140554	523400-308-009-0001-020-000-0000	Garage Detached	\$10,000.00
11/7/2014		603 LUZERNE Rd	Total Estimated Cost	\$10,000.00
\$72.00		GARY & NANCY BENWAY		
DRIFTWOOD				
P20140555	A20140555	523400-309-010-0002-028-000-0000	Certificate of Occupancy (COM)	
11/14/2014		52 MAIN St		
\$50.00		52 MAIN ST. WEST GLENS FALLS, L.L.C.		



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P20140556	11/14/2014	\$50.00		A20140556	523400-309-010-0002-028-000-0000 52 MAIN St 52 MAIN ST. WEST GLENS FALLS, L.L.C.	Certificate of Occupancy (COM)
P20140557	11/6/2014	\$75.00		A20140557	523400-296-013-0001-018-000-0000 959 STATE ROUTE 9 RAYMOND HIPPELE	Commercial Alteration Total Estimated Cost <u>\$5,000.00</u> \$5,000.00
P20140559	11/5/2014	\$0.00		A20140559	523400-302-013-0001-005-000-0000 226 DIXON Rd THOMAS & JUNE BURKE	Fireplace
P20140560	11/6/2014	\$40.00		A20140560	523400-302-014-0003-070-000-0000 3 LINDEN Ave LEONARD ROMEO	Septic Alteration Residential
SANITARY SEWER						
P20140561	11/18/2014	\$36.00		A20140561	523400-296-019-0001-002-000-0000 123 QUAKER Rd MRK COMMUNITY COLLEGE HOUSING, LLC	Sign
P20140562	11/18/2014	\$107.25		A20140562	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Sign
DAVID NUZZI ASSOCIATES, LLC						
P20140563	11/18/2014	\$156.00		a20140563	523400-288-000-0001-053-000-0000 1415 STATE ROUTE 9 NORTHWAY OUTLETS, LLC	Sign



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P20140564	11/6/2014	\$30.00		A20140564	523400-300-016-0001-009-001-0000 232 FULLER Rd THOMAS & HEATHER LAPHAM	Demolition
P20140565	11/25/2014	\$800.00		A20140565	523400-296-013-0001-011-000-0000 940 STATE ROUTE 9 HAUNG & JIN, LLC	Commercial Alteration Total Estimated Cost <u>\$155,000.00</u> \$155,000.00
ALL CONTRACTING CARE, INC.						
P20140567	11/14/2014	\$30.00		A20140567	523400-288-020-0001-020-000-0000 1172 STATE ROUTE 9 GREAT ESCAPE THEME PARK LP	Demolition
P20140568	11/14/2014	\$30.00		A20140568	523400-288-020-0001-020-000-0000 1172 STATE ROUTE 9 GREAT ESCAPE THEME PARK LP	Demolition
P20140569	11/26/2014	\$50.00		A20140569	523400-253-003-0001-018-000-0000 15 KNOLLS RD. NORTH WILLIAM & ANNE BALDWIN	Deck Total Estimated Cost <u>\$1,000.00</u> \$1,000.00
P20140570	11/10/2014	\$100.00		A20140570	523400-303-015-0001-008-000-0000 756 QUAKER Rd HESS RETAIL STORES LLC	Steel Rack Storage
BLUE RHINO PROPANE						
P20140571	11/24/2014	\$112.50		a20140571	523400-295-010-0001-049-000-0000 76 SARA-JEN Dr DONALD & MARYBETH TENNE	Residential Alteration Total Estimated Cost <u>\$41,000.00</u> \$41,000.00
TIMBER & STONE						



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P20140572	11/14/2014	\$40.00		A20140572	523400-309-009-0002-001-000-0000 200 LUZERNE Rd HOMESTEAD VILLAGE L P	Septic Alteration Residential
SANITARY SEWER						
P20140573	11/17/2014	\$60.00		A20140573	523400-309-009-0003-050-000-0000 60 RHODE ISLAND Ave CLARK & SARAH CONDON SR	Residential Alteration Total Estimated Cost <u>\$19,275.00</u> \$19,275.00
P20140575	11/12/2014	\$40.00		A20140575	523400-302-005-0001-059-000-0000 15 GREENWAY NORTH JERRY & LINDA STEVES	Septic Alteration Residential
IBS SEPTIC & DRAIN						
P20140576	11/14/2014	\$40.00		A20140576	523400-226-016-0001-040-000-0000 282 CLEVERDALE Rd CLEMENTE QUALIFIED PERSONAL TRUST	Septic Alteration Residential
P20140577	11/14/2014	\$30.00		A20140577	523400-315-006-0001-037-000-0000 3 FOUNDERS Way CYNTHIA & MICHAEL SUPRENANT	Demolition
CIFONE CONSTRUCTION CO. INC.						
P20140578	11/24/2014	\$40.00		A20140578	523400-315-006-0001-037-000-0000 3 FOUNDERS Way CYNTHIA & MICHAEL SUPRENANT	Shed / Storage Sheds Total Estimated Cost <u>\$25,000.00</u> \$25,000.00
P20140581	11/14/2014	\$40.00		A20140581	523400-301-015-0001-003-000-0000 4 WALTON Ct SCOTT & VICTORIA VANIER	Septic Alteration Residential



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P20140582	11/14/2014	\$100.00		A20140582	523400-295-008-0001-009-000-0000 1130 STATE ROUTE 9 WAKITA PROPERTIES, LLC	Commercial / Industrial Unheated Total Estimated Cost <u>\$17,000.00</u> \$17,000.00
CELLCO PARTNERSHIP / D/B/A VEI						
P20140583	11/14/2014	\$0.00		A20140583	523400-295-008-0001-009-000-0000 1130 STATE ROUTE 9 WAKITA PROPERTIES, LLC	Commercial / Industrial Unheated Total Estimated Cost <u>\$22,000.00</u> \$22,000.00
CELLCO PARTNERSHIP / D/B/A VEI						
P20140584	11/17/2014	\$50.00		A20140584	523400-303-020-0002-030-000-0000 23 BOULEVARD CARLOS GARCIA	Residential Alteration Total Estimated Cost <u>\$19,405.00</u> \$19,405.00
HOME IMPROVEMENT GALLERY,						
P20140585	11/17/2014	\$50.00		A20140585	523400-309-013-0001-054-000-0000 17 CONNECTICUT Ave TONY CONDON	Residential Alteration Total Estimated Cost <u>\$23,100.00</u> \$23,100.00
HOME IMPROVEMENT GALLERY,						
P20140586	11/17/2014	\$50.00		A20140586	523400-308-016-0001-079-000-0000 290 CORINTH Rd CHARLES VAN GUILDER	Residential Alteration Total Estimated Cost <u>\$22,200.00</u> \$22,200.00
P20140587	11/14/2014	\$30.00		A20140587	523400-239-012-0002-064-000-0000 4 HOLLY Ln WILLIAM & PAMELA ROBERTS	Demolition
P20140588	11/26/2014	\$298.20		A20140588	523400-239-012-0002-064-000-0000 4 HOLLY Ln WILLIAM & PAMELA ROBERTS	Single Family Dwelling Total Estimated Cost <u>\$253,500.00</u> \$253,500.00



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P20140589 11/26/2014 \$204.20	A20140589	523400-239-012-0002-064-000-0000 4 HOLLY Ln WILLIAM & PAMELA ROBERTS	Single Family Dwelling Total Estimated Cost	<u>\$176,885.00</u> \$176,885.00
P20140593 11/18/2014 \$40.00 GARDEN TIME	A20140593	523400-308-018-0001-046-000-0000 47 REVERE Rd JOSEPH & STEPHANIE AFFINITO	Shed / Storage Sheds Total Estimated Cost	<u>\$8,200.00</u> \$8,200.00
P20140594 11/24/2014 \$40.00	A20140594	523400-227-013-0002-024-000-0000 53 ROCKHURST Rd THOMAS & TERRI KUBRICKY	Dock Total Estimated Cost	<u>\$1,200.00</u> \$1,200.00
P20140595 11/21/2014 \$308.00 CLUTE ENTERPRISES, INC.	A20140595	523400-289-011-0002-045-000-0000 9 TEE Dr JOHN & VERNICE MARTIN	Garage Attached Single Family Dwelling Total Estimated Cost	<u>\$135,000.00</u> \$135,000.00
P20140596 11/26/2014 \$60.00 ACW FAMILY BUILDERS`	A20140596	523400-295-018-0001-051-000-0000 35 WILLOW Rd DOUGLAS DENNETT	Residential Alteration Total Estimated Cost	<u>\$4,200.00</u> \$4,200.00
P20140599 11/19/2014 \$40.00 MORNING STAR SEPTIC	A20140599	523400-297-010-0001-054-000-0000 654 RIDGE Rd MICHAEL HIGGINS	Septic Alteration Residential	
P20140600 11/21/2014 \$30.00	A20140600	523400-302-005-0001-092-011-0000 578 AVIATION Rd HI #1 AVIATION MALL NEWCO LLC	Demolition	



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P20140601 11/18/2014 \$40.00	A20140601	523400-303-016-0001-031-000-0000 473 DIX Ave WILLIAM & CHRISTIE A BENNETT	Septic Alteration Residential
P20140603 11/24/2014 \$100.00	A20140603	523400-315-007-0002-082-000-0000 178 HUDSON POINTE Blvd GEORGE & ANNE MATHEWSON	Residential Addition Total Estimated Cost <u>\$70,000.00</u> \$70,000.00
P20140605 11/20/2014 \$40.00 SANITARY SEWER	A20140605	523400-309-009-0001-067-000-0000 72 INDIANA Ave RAE E. CLARKE	Septic Alteration Residential
P20140606 11/24/2014 \$50.00	A20140606	523400-295-020-0001-040-000-0000 178 FARR Ln CHRISTOPHER & DIANE HAVERN	Porch Total Estimated Cost <u>\$10,000.00</u> \$10,000.00
P20140607 11/21/2014 \$60.00	A20140607	523400-301-012-0003-058-000-0000 13 ZENAS Dr LORINDA M BREWER	Residential Alteration Total Estimated Cost <u>\$800.00</u> \$800.00
P20140608 11/24/2014 \$50.00	A20140608	523400-296-019-0001-030-000-0000 365 BAY Rd YI NONG LIU	Certificate of Occupancy (COM)
P20140611 11/26/2014 \$1,135.60	A20140611	523400-288-016-0001-001-000-0000 1424 STATE ROUTE 9 LAKE GEORGE NORTHWAY LLC	Commercial Alteration Total Estimated Cost <u>\$225,000.00</u> \$225,000.00



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Permit Date		Property Location	
Total Fee		Property Owner(s)	
Contractor		Approvals Linked to Permit	
P20140612	A20140612	523400-308-018-0002-008-000-0000	Septic Alteration Residential
11/26/2014		18 REVERE Rd	
\$40.00		MICHAEL & KATHANNE ROBINSON	
SANITARY SEWER			

Total Permits:	57	Total Fee:	\$6,783.15	Total Estimated Cost:	\$2,099,785.00
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