

Year	2024
Start Month	1
End Month	6

End Month	6
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Permit Report By Type

06/01/2024 - 06/30/2024

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Change of Tenant						
2024-37929	Game Day Men's Health	(Tenant) Game Day Men's Health 8201 Main St	82.01-1-40.11	06/06/2024	\$0.00	\$100.00
Change of Tenant Total:					1	
Amount Totals:					\$0.00	\$100.00
Co-Locate (Cell Tower)						
2024-37709	PYRAMID	4000 Ransom Rd	84.10-2-7./B	06/27/2024	\$90,000.00	\$225.00
Co-Locate (Cell Tower) Total:					1	
Amount Totals:					\$90,000.00	\$225.00
Com./Ind New Construction						
2024-38141	TOWN OF CLARENCE	8355 GREINER ROAD	57.18-6-30	06/14/2024	\$1,000,000.00	\$0.00
Com./Ind New Construction Total:					1	
Amount Totals:					\$1,000,000.00	\$0.00
Com./Ind. Alteration						
2024-38035	REID PETROLEUM CORP	(Tenant) CROSBY'S CLARENCE 9440 MAIN STREET	71.14-1-12.1	06/03/2024	\$12,000.00	\$150.00
2024-38036	DINO FALETTA	(Tenant) Blush & Brow Spa and Salon 8420 MAIN STREET	70.18-6-22	06/04/2024	\$16,000.00	\$462.00
2024-38090	DIMAR MANUFACTURING CORPORATION	(Tenant) Dimar Manufacturing 4280 RESEARCH PARKWAY		06/14/2024	\$75,000.00	\$150.00
2024-38113	OLIVIA PAULO-LEE	(Tenant) Long & Paulo-Lee, PLLC 8995 MAIN STREET	70.20-2-46	06/17/2024	\$35,000.00	\$474.00
2024-38183	HOME IMPROVEMENT CENTER	9600 MAIN STREET	71.15-1-6	06/27/2024	\$29,000.00	\$450.00
Com./Ind. Alteration Total:					5	
Amount Totals:					\$167,000.00	\$1,686.00
Demolition						
2024-38158	MICHAEL FACHKO	(BUILDING) 8041 Transit Rd	17.00-1-3.12	06/24/2024	\$2,500.00	\$500.00
Demolition Total:					1	
Amount Totals:					\$2,500.00	\$500.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Drain Tile Replacement						
2024-38115	ROYS PLUMBING INC	8870 HURLBERT LANE	70.08-2-22	06/03/2024	\$10,700.00	\$75.00
Drain Tile Replacement Total:					1	
Amount Totals:					\$10,700.00	\$75.00
Fire Repair						
2024-38126	SERVICE MASTER RESTORATION SERVICES	9550 ENGLISH IVY COURT	58.07-3-8	06/20/2024	\$254,413.00	\$450.00
Fire Repair Total:					1	
Amount Totals:					\$254,413.00	\$450.00
Generator						
2024-38101	HOME POWER SYSTEMS	8354 BLACK WALNUT DRIVE	43.10-4-96	06/03/2024	\$15,000.00	\$75.00
2024-38102	HOME POWER SYSTEMS	5165 LEXOR LANE	58.17-5-22	06/03/2024	\$10,000.00	\$75.00
2024-38117	ZENNER & RITTER, INC.	9925 HEROY ROAD	6.00-5-17.12	06/06/2024	\$12,129.00	\$75.00
2024-38129	BELKNAP HEATING & COOLING	8145 WESTPHALINGER ROAD	17.00-1-12.21	06/18/2024	\$10,000.00	\$75.00
2024-38193	GEN-TECH POWER SYSTEMS, LLC	5954 MONAGHAN LN	44.17-4-65	06/24/2024	\$9,000.00	\$75.00
2024-38199	GERRY CORBETT ELECTRICAL SERVICE	8050 MILES ROAD	43.05-2-12	06/26/2024	\$9,700.00	\$75.00
Generator Total:					6	
Amount Totals:					\$65,829.00	\$450.00
Mobile Home						
2024-38122	CLARENCE MPH LLC	9170 SHERIDAN DRIVE #06	71.13-1-12./X	06/18/2024	\$100,000.00	\$852.00
Mobile Home Total:					1	
Amount Totals:					\$100,000.00	\$852.00
Operating Permit						
2024-38094	ROBERT & SUZETTE ALTIERI	(SITE) 10405 Main St	72.00-3-1	06/19/2024	\$0.00	\$0.00
2024-38107	JOANNE BROWN	(SITE) 6919 Transit Rd	29.13-1-18	06/18/2024	\$0.00	\$0.00
Operating Permit Total:					2	
Amount Totals:					\$0.00	\$0.00
Plumbing (Conductor)						
2024-38173	FRANK'S COMMERCIAL & HOME SERVICES	5165 LEXOR LANE	58.17-5-22	06/20/2024	\$1,969.00	\$75.00
2024-38180	MUSSO PLUMBING & HEATING, INC.	8249 MANCHESTER PARK DRIVE	43.06-1-33	06/21/2024	\$2,200.00	\$75.00
Plumbing (Conductor) Total:					2	
Amount Totals:					\$4,169.00	\$150.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Plumbing (Lawn Sprinkler)						
2024-38103	SEAN TOWLSON	4671 COTHERSTONE CIRCLE	71.00-3-26.1/IT	06/03/2024	\$2,500.00	\$50.00
2024-38111	MARK GFROERER	6300 CREEKBEND COURT	44.09-3-20	06/03/2024	\$600.00	\$50.00
Plumbing (Lawn Sprinkler) Total:					2	
Amount Totals:					\$3,100.00	\$100.00
Plumbing (Misc.)						
2024-38105	ZENNER & RITTER, INC.	5991 WEXFORD MANOR	44.17-5-22	06/06/2024	\$2,500.00	\$75.00
Plumbing (Misc.) Total:					1	
Amount Totals:					\$2,500.00	\$75.00
Plumbing (Res. SGL R+R)						
2024-38123	JONATHAN HLAVATY	5795 WOODRUFF DRIVE	58.07-3-17	06/06/2024	\$1,155.00	\$50.00
Plumbing (Res. SGL R+R) Total:					1	
Amount Totals:					\$1,155.00	\$50.00
Plumbing (San Sew Repair)						
2024-38128	ALBERT RICHTER	5490 VIA MARINA	57.14-1-27	06/06/2024	\$7,500.00	\$75.00
Plumbing (San Sew Repair) Total:					1	
Amount Totals:					\$7,500.00	\$75.00
Plumbing (Water Heater)						
2024-38177	ROYS PLUMBING INC	8218 GOLDEN OAK CIRCLE	57.14-3-41	06/21/2024	\$3,600.00	\$75.00
2024-38178	ROYS PLUMBING INC	9110 BEECH MEADOW COURT	44.09-1-18	06/21/2024	\$3,600.00	\$75.00
2024-38182	ZENNER & RITTER, INC.	5450 VIA DEL SOLE	57.14-7-24	06/24/2024	\$4,301.00	\$75.00
Plumbing (Water Heater) Total:					3	
Amount Totals:					\$11,501.00	\$225.00
Pole Barn						
2024-38034	STATELY BUILDERS, INC	9925 LAPP ROAD	30.00-4-16.11	06/12/2024	\$34,000.00	\$192.00
2024-38084	STATELY BUILDERS, INC	10550 CROOP ROAD	45.00-1-43.2	06/27/2024	\$46,900.00	\$612.00
Pole Barn Total:					2	
Amount Totals:					\$80,900.00	\$804.00
Pool (Above-Ground)						
2024-38119	MICHAEL MCGREEVY	9630 CLARENCE CENTER ROAD	44.19-2-27.1	06/06/2024	\$5,000.00	\$75.00
2024-38213	ALEX ROSENBERG	6940 GOODRICH ROAD	30.14-1-13	06/28/2024	\$4,000.00	\$75.00
Pool (Above-Ground) Total:					2	
Amount Totals:					\$9,000.00	\$150.00

Pool (In-Ground)

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
2024-38100	MAJESTIC POOLS INC.	9364 Pinyon Ct	44.10-3-6	06/04/2024	\$69,500.00	\$150.00
2024-38118	BEAUTY POOLS	5421 CENTER PINE LANE	57.15-2-29	06/06/2024	\$95,000.00	\$150.00
2024-38214	COLLEY'S POOLS & SPAS, INC	7065 GOODRICH ROAD	30.00-4-1.312	06/28/2024	\$84,185.00	\$150.00
Pool (In-Ground) Total:					3	
Amount Totals:					\$248,685.00	\$450.00
Res. Accessory Structure						
2024-38095	MICHAEL HERBERGER	9995 CLARENCE CENTER ROAD	44.20-1-2	06/07/2024	\$5,000.00	\$150.00
Res. Accessory Structure Total:					1	
Amount Totals:					\$5,000.00	\$150.00
Res. Addition						
2024-38000	RE MCNAMARA ENTERPRISES INC	8721 HEARTHSTONE DRIVE	29.16-3-1.112	06/19/2024	\$25,000.00	\$300.00
2024-38025	MARC BRODFUEHRER	9120 LAPP ROAD	30.00-1-5	06/10/2024	\$150,000.00	\$723.00
2024-38050	LONGHORN BUILDERS	5534 PRIVET DRIVE	57.11-5-2	06/20/2024	\$38,500.00	\$300.00
Res. Addition Total:					3	
Amount Totals:					\$213,500.00	\$1,323.00
Res. Alteration						
2024-38055	VERA VENKOVA	9574 ENGLISH IVY COURT	58.07-3-14	06/12/2024	\$50,000.00	\$486.00
2024-38086	IVY LEA CONSTRUCTION	4670 RANSOM ROAD	72.14-1-3	06/07/2024	\$42,490.00	\$450.00
2024-38106	BRIAN BOSSI	5614 CHATHAM LANE	58.09-5-7	06/21/2024	\$30,000.00	\$450.00
2024-38139	NATALE BUILDING CORP	9814 LONGLEAF TRAIL	58.16-4-5	06/10/2024	\$30,000.00	\$300.00
2024-38162	DAVID & WENDY BYER	5732 WATERFORD LANE	58.05-7-16	06/27/2024	\$30,000.00	\$470.00
Res. Alteration Total:					5	
Amount Totals:					\$182,490.00	\$2,156.00
Res. Deck						
2024-38099	THE VINYL OUTLET	4580 SHIMERVILLE ROAD	70.16-3-12	06/04/2024	\$10,000.00	\$100.00
2024-38108	MCGRATH CARPENTRY	4555 HEDGEWOOD DRIVE	70.14-1-27	06/06/2024	\$10,000.00	\$100.00
2024-38109	MCGRATH CARPENTRY	5175 LEDGE LANE	57.18-2-7	06/13/2024	\$5,000.00	\$100.00
2024-38120	MICHAEL MCGREEVY	9630 CLARENCE CENTER ROAD	44.19-2-27.1	06/05/2024	\$5,000.00	\$100.00
2024-38124	JAY MCKUNE LANDSCAPING	5316 WILLOW LAKE DRIVE	58.18-1-27	06/24/2024	\$6,000.00	\$100.00
2024-38125	PAUL & ROSANNE DUDAS	4723 GLENGARRY ROAD	71.00-3-20.11/K	06/11/2024	\$800.00	\$100.00
2024-38135	CHRISTOPHER RUSSO	4860 WEST AVENUE	72.11-1-26	06/12/2024	\$2,000.00	\$100.00
2024-38146	SUPERIOR DECKS, INC	6323 PIN CHERRY COURT	43.10-4-71	06/27/2024	\$24,800.00	\$100.00
2024-38153	DORNER DECKING & RENOVATIONS	9840 HEROY ROAD	6.00-5-8	06/26/2024	\$12,991.00	\$100.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Res. Deck Total:					9	
Amount Totals:					\$76,591.00	\$900.00
Res. Garage Attached						
2024-38089	CHARLES WEIMER	8120 RED CLOVER AVENUE	57.13-2-9	06/19/2024	\$60,000.00	\$300.00
Res. Garage Attached Total:					1	
Amount Totals:					\$60,000.00	\$300.00
Res. HVAC						
2024-38116	ZENNER & RITTER, INC.	8261 OLD POST ROAD EAST	43.10-5-6	06/04/2024	\$9,504.00	\$200.00
2024-38131	ZENNER & RITTER, INC.	5150 ELMCROFT COURT	59.18-1-30	06/07/2024	\$3,965.00	\$100.00
2024-38132	ZENNER & RITTER, INC.	8311 CLARENCE LANE N	43.14-8-13	06/07/2024	\$7,615.00	\$100.00
2024-38133	ZENNER & RITTER, INC.	8241 OAKWAY LANE	57.14-4-19	06/07/2024	\$13,153.00	\$100.00
2024-38137	ROYS PLUMBING INC	4859 PINELEDGE DRIVE E	72.01-1-23	06/11/2024	\$8,000.00	\$100.00
2024-38140	ROYS PLUMBING INC	5332 COYOTE COURT	57.19-5-34	06/11/2024	\$12,800.00	\$100.00
2024-38145	SUPERIOR HEATING & COOLING OF NIAGARA INC	10708 RAPIDS ROAD	19.00-2-11.112	06/12/2024	\$8,075.00	\$100.00
2024-38160	ROYS PLUMBING INC	9005 ROLL ROAD	58.09-1-5.11	06/18/2024	\$5,600.00	\$100.00
2024-38174	ZENNER & RITTER, INC.	9542 COBBLESTONE DR	71.07-1-80	06/21/2024	\$8,611.00	\$100.00
2024-38175	ZENNER & RITTER, INC.	8620 MAIN STREET	70.19-3-10	06/21/2024	\$5,465.00	\$100.00
2024-38176	ZENNER & RITTER, INC.	8084 LAUREL PARK LANE	57.05-5-5.2/12	06/21/2024	\$8,872.00	\$100.00
2024-38179	ROYS PLUMBING INC	9012 SHANNON COURT	44.17-4-42	06/21/2024	\$11,800.00	\$100.00
2024-38194	ZENNER & RITTER, INC.	8155 ROSEVILLE LANE	43.17-7-10	06/25/2024	\$6,041.00	\$100.00
2024-38195	ZENNER & RITTER, INC.	4670 RANSOM ROAD	72.14-1-3	06/25/2024	\$10,284.00	\$100.00
2024-38203	ROYS PLUMBING INC	6431 BRIDLEWOOD DRIVE SOUTH	43.10-1-34	06/26/2024	\$13,100.00	\$100.00
Res. HVAC Total:					15	
Amount Totals:					\$132,885.00	\$1,600.00
Res. Patio Cover						
2024-37964	GREGORY GRIGORIAN	5356 GLENVIEW DRIVE	58.16-1-23	06/05/2024	\$30,000.00	\$200.00
2024-38051	SCHUMMER BUILDERS	10510 MILAND ROAD	31.00-2-33.1	06/10/2024	\$15,000.00	\$200.00
2024-38070	BRAWDY CONSTRUCTION INC	5555 Thompson Rd	58.10-2-6.2	06/04/2024	\$35,000.00	\$200.00
Res. Patio Cover Total:					3	
Amount Totals:					\$80,000.00	\$600.00
Res. Roof						
2024-38114	ALTA HOMES	10705 SOUTH PARK AVENUE	72.11-1-32	06/03/2024	\$20,140.00	\$100.00
2024-38127	RAMBO ROOFING	4610 GREENBRIAR ROAD	70.14-3-21	06/06/2024	\$3,000.00	\$100.00
2024-38138	BUFFALO RC, LLC	5361 SHIMERVILLE	57.20-2-1	06/11/2024	\$9,879.00	\$100.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
2024-38149	STELLAR ROOFING	9490 MAPLE STREET	44.18-3-46	06/17/2024	\$6,475.00	\$100.00
2024-38151	FIVE STAR ROOFING CONSULTANTS	6676 WESTMINSTER DRIVE	29.18-3-19	06/17/2024	\$20,030.00	\$100.00
2024-38155	HOME IMPROVEMENT CENTER	8629 BUTTERCUP DRIVE	43.11-4-31	06/17/2024	\$19,000.00	\$100.00
2024-38156	ROBERTS ROOFING & SIDING CO, INC.	8400 WOLCOTT ROAD	17.00-2-21	06/18/2024	\$11,875.00	\$100.00
2024-38161	NIAGARA BUILDING, INC.	5321 VISTA AVENUE	57.17-2-24	06/19/2024	\$16,000.00	\$100.00
2024-38191	DALEX CONSTRUCTION, INC.	4745 GOODRICH ROAD	71.10-3-5.1	06/25/2024	\$152,266.00	\$100.00
2024-38192	DALEX CONSTRUCTION, INC.	10690 COUNTY ROAD	31.00-2-12.31	06/26/2024	\$20,000.00	\$100.00
2024-38196	TURKMASTERS CONTRACTING, LLC	8790 GREINER ROAD	57.20-1-10	06/24/2024	\$16,420.00	\$100.00
2024-38197	BUFFALO RC, LLC	4695 BONCREST DRIVE EAST	70.12-5-5	06/25/2024	\$13,000.00	\$100.00
2024-38201	NETH & SON, INC.	5301 WILLOW LAKE COURT	58.18-1-12	06/26/2024	\$39,300.00	\$100.00
2024-38215	RAYMOND VALENTINE	4270 SHIMERVILLE ROAD	82.08-4-29	06/28/2024	\$3,000.00	\$100.00
Res. Roof Total:					14	
Amount Totals:					\$350,385.00	\$1,400.00
Res. Single Family						
2024-38016	BURKE HOMES, LLC	6861 TRANSIT ROAD	29.13-1-17	06/25/2024	\$425,000.00	\$1,758.00
2024-38017	BURKE HOMES, LLC	6863 TRANSIT ROAD	29.13-1-17	06/25/2024	\$425,000.00	\$1,758.00
2024-38018	BURKE HOMES, LLC	6867 TRANSIT ROAD	29.13-1-17	06/25/2024	\$425,000.00	\$1,758.00
2024-38019	BURKE HOMES, LLC	6869 TRANSIT ROAD	29.13-1-17	06/25/2024	\$425,000.00	\$1,758.00
2024-38020	BURKE HOMES, LLC	6871 TRANSIT ROAD	29.13-1-17	06/25/2024	\$425,000.00	\$1,758.00
2024-38043	DAVID CLARK	9881 LAPP ROAD	30.00-4-16.32	06/20/2024	\$711,000.00	\$2,589.00
2024-38093	RE MCNAMARA ENTERPRISES INC	5192 WILLOWBROOK WEST	58.17-5-20	06/14/2024	\$900,000.00	\$2,876.00
2024-38164	MARRANO/MARC EQUITY CORPORATION	8923 COUNTRY CLUB DRIVE	58.17-12-5	06/25/2024	\$775,000.00	\$2,926.00
Res. Single Family Total:					8	
Amount Totals:					\$4,511,000.00	\$17,181.00
Shed						
2024-38121	SHANCHIYA RAVINDRADAS	5319 COYOTE COURT	57.19-5-31	06/10/2024	\$500.00	\$50.00
2024-38144	JAMES & PATRICIA HUGHES	10452 MAIN STREET	72.06-2-15	06/20/2024	\$5,000.00	\$50.00
2024-38148	TERESA LABSZEWSKI	8230 SHERIDAN DRIVE	70.10-1-20	06/14/2024	\$10,000.00	\$50.00
2024-38167	ARMAN AFSHANI	10975A MAIN STREET	72.00-4-13.121	06/20/2024	\$12,000.00	\$50.00
2024-38168	DAVID LI	8153 OAK LEAF LANE	57.14-2-24	06/24/2024	\$4,000.00	\$50.00
2024-38184	DENNIS KLEMP	10400 TILLMAN ROAD	84.06-1-1	06/24/2024	\$1,000.00	\$50.00
2024-38185	DENNIS KLEMP	10400 TILLMAN ROAD	84.06-1-1	06/24/2024	\$1,000.00	\$50.00
2024-38190	RICHARD & DEBORETTE WAGNER	9915 CLARENCE CENTER ROAD	59.00-2-33.1	06/25/2024	\$12,000.00	\$50.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
				Shed Total:	8	
				Amount Totals:	\$45,500.00	\$400.00
Solar System						
2024-38163	SOLAR LIBERTY ENERGY SYSTEMS	4846 CLEARVIEW DRIVE	70.10-1-21.1	06/28/2024	\$32,204.00	\$100.00
				Solar System Total:	1	
				Amount Totals:	\$32,204.00	\$100.00
				Permit Grand Total:	105	
				Amount Grand Totals:	\$7,748,507.00	\$32,527.00

Monthly Square Footage Report - June 2024

Start Date	2024-06-01
End Date	2024-06-30

June 2024

2024-38035	06/03/2024	REID PETROLEUM CORP	Com./Ind. Alteration	71.14-1-12.1	9440 MAIN STREET ((Tenant) CROSBY'S CLARENCE)	\$12,000.00	\$150.00	0
2024-38101	06/03/2024	HOME POWER SYSTEMS	Generator	43.10-4-96	8354 BLACK WALNUT DRIVE	\$15,000.00	\$75.00	0
2024-38102	06/03/2024	HOME POWER SYSTEMS	Generator	58.17-5-22	5165 LEXOR LANE	\$10,000.00	\$75.00	0
2024-38103	06/03/2024	SEAN TOWLSON	Plumbing (Lawn Sprinkler)	71.00-3-26.1/IT	4671 COTHERSTONE CIRCLE	\$2,500.00	\$50.00	0
2024-38111	06/03/2024	MARK GFROERER	Plumbing (Lawn Sprinkler)	44.09-3-20	6300 CREEKBEND COURT	\$600.00	\$50.00	0
2024-38114	06/03/2024	ALTA HOMES	Res. Roof	72.11-1-32	10705 SOUTH PARK AVENUE	\$20,140.00	\$100.00	0
2024-38115	06/03/2024	ROYS PLUMBING INC	Drain Tile Replacement	70.08-2-22	8870 HURLBERT LANE	\$10,700.00	\$75.00	0
2024-38116	06/04/2024	ZENNER & RITTER, INC.	Res. HVAC	43.10-5-6	8261 OLD POST ROAD EAST	\$9,504.00	\$200.00	0
2024-38099	06/04/2024	THE VINYL OUTLET	Res. Deck	70.16-3-12	4580 SHIMERVILLE ROAD	\$10,000.00	\$100.00	60
2024-38100	06/04/2024	MAJESTIC POOLS INC.	Pool (In-Ground)	44.10-3-6	9364 Pinyon Ct	\$69,500.00	\$150.00	0
2024-38036	06/04/2024	DINO FALETTA	Com./Ind. Alteration	70.18-6-22	8420 MAIN STREET ((Tenant) Blush & Brow Spa and Salon)	\$16,000.00	\$462.00	2,519
2024-38070	06/04/2024	BRAWDY CONSTRUCTION INC	Res. Patio Cover	58.10-2-6.2	5555 Thompson Rd	\$35,000.00	\$200.00	186
2024-37964	06/05/2024	GREGORY GRIGORIAN	Res. Patio Cover	58.16-1-23	5356 GLENVIEW DRIVE	\$30,000.00	\$200.00	520
2024-38120	06/05/2024	MICHAEL MCGREEVY	Res. Deck	44.19-2-27.1	9630 CLARENCE CENTER ROAD	\$5,000.00	\$100.00	720
2024-38123	06/06/2024	JONATHAN HLAVATY	Plumbing (Res. SGL R+R)	58.07-3-17	5795 WOODRUFF DRIVE	\$1,155.00	\$50.00	0
2024-38117	06/06/2024	ZENNER & RITTER, INC.	Generator	6.00-5-17.12	9925 HEROY ROAD	\$12,129.00	\$75.00	0
2024-38118	06/06/2024	BEAUTY POOLS	Pool (In-Ground)	57.15-2-29	5421 CENTER PINE LANE	\$95,000.00	\$150.00	0
2024-38119	06/06/2024	MICHAEL MCGREEVY	Pool (Above-Ground)	44.19-2-27.1	9630 CLARENCE CENTER ROAD	\$5,000.00	\$75.00	0
2024-38127	06/06/2024	RAMBO ROOFING	Res. Roof	70.14-3-21	4610 GREENBRIAR ROAD	\$3,000.00	\$100.00	0
2024-38128	06/06/2024	ALBERT RICHTER	Plumbing (San Sew Repair)	57.14-1-27	5490 VIA MARINA	\$7,500.00	\$75.00	0
2024-37929	06/06/2024	Game Day Men's Health	Change of Tenant	82.01-1-40.11	8201 Main St ((Tenant) Game Day Men's Health)		\$100.00	1,400
2024-38108	06/06/2024	MCGRATH CARPENTRY	Res. Deck	70.14-1-27	4555 HEDGEWOOD DRIVE	\$10,000.00	\$100.00	192
2024-38105	06/06/2024	ZENNER & RITTER, INC.	Plumbing (Misc.)	44.17-5-22	5991 WEXFORD MANOR	\$2,500.00	\$75.00	0
2024-38086	06/07/2024	IVY LEA CONSTRUCTION	Res. Alteration	72.14-1-3	4670 RANSOM ROAD	\$42,490.00	\$450.00	59
2024-38095	06/07/2024	MICHAEL E HERBERGER	Res. Accessory Structure	44.20-1-2	9995 CLARENCE CENTER ROAD	\$5,000.00	\$150.00	396
2024-38131	06/07/2024	ZENNER & RITTER, INC.	Res. HVAC	59.18-1-30	5150 ELMCROFT COURT	\$3,965.00	\$100.00	0
2024-38132	06/07/2024	ZENNER & RITTER, INC.	Res. HVAC	43.14-8-13	8311 CLARENCE LANE N	\$7,615.00	\$100.00	0
2024-38133	06/07/2024	ZENNER & RITTER, INC.	Res. HVAC	57.14-4-19	8241 OAKWAY LANE	\$13,153.00	\$100.00	0
2024-38121	06/10/2024	SHANCHIYA RAVINDRADAS	Shed	57.19-5-31	5319 COYOTE COURT	\$500.00	\$50.00	192
2024-38139	06/10/2024	NATALE BUILDING CORP	Res. Alteration	58.16-4-5	9814 LONGLEAF TRAIL	\$30,000.00	\$300.00	1,020
2024-38025	06/10/2024	MARC BRODFUEHRER	Res. Addition	30.00-1-5	9120 LAPP ROAD	\$150,000.00	\$723.00	1,409
2024-38051	06/10/2024	SCHUMMER BUILDERS	Res. Patio Cover	31.00-2-33.1	10510 MILAND ROAD	\$15,000.00	\$200.00	192
2024-38140	06/11/2024	ROYS PLUMBING INC	Res. HVAC	57.19-5-34	5332 COYOTE COURT	\$12,800.00	\$100.00	0
2024-38137	06/11/2024	ROYS PLUMBING INC	Res. HVAC	72.01-1-23	4859 PINELEDGE DRIVE E	\$8,000.00	\$100.00	0
2024-38138	06/11/2024	BUFFALO RC, LLC	Res. Roof	57.20-2-1	5361 SHIMERVILLE	\$9,879.00	\$100.00	0
2024-38125	06/11/2024	PAUL & ROSANNE DUDAS	Res. Deck	71.00-3-20.11/K	4723 GLENGARRY ROAD	\$800.00	\$100.00	120
2024-38135	06/12/2024	CHRISTOPHER RUSSO	Res. Deck	72.11-1-26	4860 WEST AVENUE	\$2,000.00	\$100.00	148
2024-38145	06/12/2024	SUPERIOR HEATING & COOLING OF NIAGARA INC	Res. HVAC	19.00-2-11.112	10708 RAPIDS ROAD	\$8,075.00	\$100.00	0
2024-38055	06/12/2024	VERA VENKOVA	Res. Alteration	58.07-3-14	9574 ENGLISH IVY COURT	\$50,000.00	\$486.00	1,121
2024-38034	06/12/2024	STATELY BUILDERS, INC	Pole Barn	30.00-4-16.11	9925 LAPP ROAD	\$34,000.00	\$192.00	960
2024-38109	06/13/2024	MCGRATH CARPENTRY	Res. Deck	57.18-2-7	5175 LEDGE LANE	\$5,000.00	\$100.00	42
2024-38090	06/14/2024	DIMAR MANUFACTURING CORPORATION	Com./Ind. Alteration		4280 RESEARCH PARKWAY ((Tenant) Dimar Manufacturing)	\$75,000.00	\$150.00	1,800
2024-38093	06/14/2024	RE MCNAMARA ENTERPRISES INC	Res. Single Family	58.17-5-20	5192 WILLOWBROOK WEST	\$900,000.00	\$2,876.00	5,002
2024-38141	06/14/2024	TOWN OF CLARENCE	Com./Ind New Construction	57.18-6-30	8355 GREINER ROAD	\$1,000,000.00	\$0.00	4,150
2024-38148	06/14/2024	TERESA LABSZEWSKI	Shed	70.10-1-20	8230 SHERIDAN DRIVE	\$10,000.00	\$50.00	120
2024-38149	06/17/2024	STELLAR ROOFING	Res. Roof	44.18-3-46	9490 MAPLE STREET	\$6,475.00	\$100.00	0
2024-38151	06/17/2024	FIVE STAR ROOFING CONSULTANTS	Res. Roof	29.18-3-19	6676 WESTMINSTER DRIVE	\$20,030.00	\$100.00	0
2024-38113	06/17/2024	OLIVIA PAULO-LEE	Com./Ind. Alteration	70.20-2-46	8995 MAIN STREET ((Tenant) Long & Paulo-Lee, PLLC)	\$35,000.00	\$474.00	3,128
2024-38155	06/17/2024	HOME IMPROVEMENT CENTER	Res. Roof	43.11-4-31	8629 BUTTERCUP DRIVE	\$19,000.00	\$100.00	0
2024-38156	06/18/2024	ROBERTS ROOFING & SIDING CO, INC.	Res. Roof	17.00-2-21	8400 WOLCOTT ROAD	\$11,875.00	\$100.00	0
2024-38107	06/18/2024	JOANNE BROWN	Operating Permit	29.13-1-18	6919 Transit Rd ((SITE))		\$0.00	0
2024-38160	06/18/2024	ROYS PLUMBING INC	Res. HVAC	58.09-1-5.11	9005 ROLL ROAD	\$5,600.00	\$100.00	0
2024-38129	06/18/2024	BELKNAP HEATING & COOLING	Generator	17.00-1-12.21	8145 WESTPHALINGER ROAD	\$10,000.00	\$75.00	0
2024-38122	06/18/2024	CLARENCE MPH LLC	Mobile Home	71.13-1-12./X	9170 SHERIDAN DRIVE #06	\$100,000.00	\$852.00	840
2024-38161	06/19/2024	NIAGARA BUILDING, INC.	Res. Roof	57.17-2-24	5321 VISTA AVENUE	\$16,000.00	\$100.00	0

2024-38094	06/19/2024	ROBERT & SUZETTE ALTIERI	Operating Permit	72.00-3-1	10405 Main St ((SITE))		\$0.00	0
2024-38089	06/19/2024	CHARLES WEIMER	Res. Garage Attached	57.13-2-9	8120 RED CLOVER AVENUE	\$60,000.00	\$300.00	441
2024-38000	06/19/2024	RE MCNAMARA ENTERPRISES INC	Res. Addition	29.16-3-1.112	8721 HEARTHSTONE DRIVE	\$25,000.00	\$300.00	172
2024-38043	06/20/2024	DAVID CLARK	Res. Single Family	30.00-4-16.32	9881 LAPP ROAD	\$711,000.00	\$2,589.00	4,048
2024-38050	06/20/2024	LONGHORN BUILDERS	Res. Addition	57.11-5-2	5534 PRIVET DRIVE	\$38,500.00	\$300.00	163
2024-38144	06/20/2024	JAMES & PATRICIA HUGHES	Shed	72.06-2-15	10452 MAIN STREET	\$5,000.00	\$50.00	96
2024-38126	06/20/2024	SERVICE MASTER RESTORATION SERVICES	Fire Repair	58.07-3-8	9550 ENGLISH IVY COURT	\$254,413.00	\$450.00	595
2024-38167	06/20/2024	ARMAN AFSHANI	Shed	72.00-4-13.121	10975A MAIN STREET	\$12,000.00	\$50.00	200
2024-38173	06/20/2024	FRANK'S COMMERCIAL & HOME SERVICES	Plumbing (Conductor)	58.17-5-22	5165 LEXOR LANE	\$1,969.00	\$75.00	0
2024-38174	06/21/2024	ZENNER & RITTER, INC.	Res. HVAC	71.07-1-80	9542 COBBLESTONE DR	\$8,611.00	\$100.00	0
2024-38175	06/21/2024	ZENNER & RITTER, INC.	Res. HVAC	70.19-3-10	8620 MAIN STREET	\$5,465.00	\$100.00	0
2024-38176	06/21/2024	ZENNER & RITTER, INC.	Res. HVAC	57.05-5-5.2/12	8084 LAUREL PARK LANE	\$8,872.00	\$100.00	0
2024-38177	06/21/2024	ROYS PLUMBING INC	Plumbing (Water Heater)	57.14-3-41	8218 GOLDEN OAK CIRCLE	\$3,600.00	\$75.00	0
2024-38178	06/21/2024	ROYS PLUMBING INC	Plumbing (Water Heater)	44.09-1-18	9110 BEECH MEADOW COURT	\$3,600.00	\$75.00	0
2024-38179	06/21/2024	ROYS PLUMBING INC	Res. HVAC	44.17-4-42	9012 SHANNON COURT	\$11,800.00	\$100.00	0
2024-38180	06/21/2024	MUSSO PLUMBING & HEATING, INC.	Plumbing (Conductor)	43.06-1-33	8249 MANCHESTER PARK DRIVE	\$2,200.00	\$75.00	0
2024-38106	06/21/2024	BRIAN BOSSI	Res. Alteration	58.09-5-7	5614 CHATHAM LANE	\$30,000.00	\$450.00	910
2024-38124	06/24/2024	JAY MCKUNE LANDSCAPING	Res. Deck	58.18-1-27	5316 WILLOW LAKE DRIVE	\$6,000.00	\$100.00	207
2024-38182	06/24/2024	ZENNER & RITTER, INC.	Plumbing (Water Heater)	57.14-7-24	5450 VIA DEL SOLE	\$4,301.00	\$75.00	0
2024-38168	06/24/2024	DAVID LI	Shed	57.14-2-24	8153 OAK LEAF LANE	\$4,000.00	\$50.00	140
2024-38158	06/24/2024	MICHAEL FACHKO	Demolition	17.00-1-3.12	8041 Transit Rd ((BUILDING))	\$2,500.00	\$500.00	1,600
2024-38184	06/24/2024	DENNIS KLEMP	Shed	84.06-1-1	10400 TILLMAN ROAD	\$1,000.00	\$50.00	144
2024-38185	06/24/2024	DENNIS KLEMP	Shed	84.06-1-1	10400 TILLMAN ROAD	\$1,000.00	\$50.00	144
2024-38196	06/24/2024	TURKMASTERS CONTRACTING, LLC	Res. Roof	57.20-1-10	8790 GREINER ROAD	\$16,420.00	\$100.00	0
2024-38193	06/24/2024	GEN-TECH POWER SYSTEMS, LLC	Generator	44.17-4-65	5954 MONAGHAN LN	\$9,000.00	\$75.00	0
2024-38194	06/25/2024	ZENNER & RITTER, INC.	Res. HVAC	43.17-7-10	8155 ROSEVILLE LANE	\$6,041.00	\$100.00	0
2024-38195	06/25/2024	ZENNER & RITTER, INC.	Res. HVAC	72.14-1-3	4670 RANSOM ROAD	\$10,284.00	\$100.00	0
2024-38164	06/25/2024	MARRANO/MARC EQUITY CORPORATION	Res. Single Family	58.17-12-5	8923 COUNTRY CLUB DRIVE	\$775,000.00	\$2,926.00	3,671
2024-38197	06/25/2024	BUFFALO RC, LLC	Res. Roof	70.12-5-5	4695 BONCREST DRIVE EAST	\$13,000.00	\$100.00	0
2024-38190	06/25/2024	RICHARD & DEBORETTE WAGNER	Shed	59.00-2-33.1	9915 CLARENCE CENTER ROAD	\$12,000.00	\$50.00	200
2024-38191	06/25/2024	DALEX CONSTRUCTION, INC.	Res. Roof	71.10-3-5.1	4745 GOODRICH ROAD	\$152,266.00	\$100.00	0
2024-38016	06/25/2024	BURKE HOMES, LLC	Res. Single Family	29.13-1-17	6861 TRANSIT ROAD	\$244,440.00	\$1,758.00	1,526
2024-38017	06/25/2024	BURKE HOMES, LLC	Res. Single Family	29.13-1-17	6863 TRANSIT ROAD	\$244,440.00	\$1,758.00	1,526
2024-38018	06/25/2024	BURKE HOMES, LLC	Res. Single Family	29.13-1-17	6867 TRANSIT ROAD	\$244,440.00	\$1,758.00	1,526
2024-38019	06/25/2024	BURKE HOMES, LLC	Res. Single Family	29.13-1-17	6869 TRANSIT ROAD	\$244,440.00	\$1,758.00	1,526
2024-38020	06/25/2024	BURKE HOMES, LLC	Res. Single Family	29.13-1-17	6871 TRANSIT ROAD	\$244,440.00	\$1,758.00	1,526
2024-38153	06/26/2024	DORNER DECKING & RENOVATIONS	Res. Deck	6.00-5-8	9840 HEROY ROAD	\$12,991.00	\$100.00	112
2024-38192	06/26/2024	DALEX CONSTRUCTION, INC.	Res. Roof	31.00-2-12.31	10690 COUNTY ROAD	\$20,000.00	\$100.00	0
2024-38199	06/26/2024	GERRY CORBETT ELECTRICAL SERVICE	Generator	43.05-2-12	8050 MILES ROAD	\$9,700.00	\$75.00	0
2024-38201	06/26/2024	NETH & SON, INC.	Res. Roof	58.18-1-12	5301 WILLOW LAKE COURT	\$39,300.00	\$100.00	0
2024-38203	06/26/2024	ROYS PLUMBING INC	Res. HVAC	43.10-1-34	6431 BRIDLEWOOD DRIVE SOUTH	\$13,100.00	\$100.00	0
2024-38183	06/27/2024	HOME IMPROVEMENT CENTER	Com./Ind. Alteration	71.15-1-6	9600 MAIN STREET	\$29,000.00	\$450.00	0
2024-38162	06/27/2024	DAVID & WENDY BYER	Res. Alteration	58.05-7-16	5732 WATERFORD LANE	\$30,000.00	\$470.00	1,067
2024-38146	06/27/2024	SUPERIOR DECKS, INC	Res. Deck	43.10-4-71	6323 PIN CHERRY COURT	\$24,800.00	\$100.00	609
2024-37709	06/27/2024	PYRAMID	Co-Locate (Cell Tower)	84.10-2-7-/B	4000 Ransom Rd	\$90,000.00	\$225.00	0
2024-38084	06/27/2024	STATELY BUILDERS, INC	Pole Barn	45.00-1-43.2	10550 CROOP ROAD	\$46,900.00	\$612.00	3,060
2024-38163	06/28/2024	SOLAR LIBERTY ENERGY SYSTEMS	Solar System	70.10-1-21.1	4846 CLEARVIEW DRIVE	\$32,204.00	\$100.00	0
2024-38213	06/28/2024	ALEX ROSENBERG	Pool (Above-Ground)	30.14-1-13	6940 GOODRICH ROAD	\$4,000.00	\$75.00	0
2024-38214	06/28/2024	COLLEY'S POOLS & SPAS, INC	Pool (In-Ground)	30.00-4-1.312	7065 GOODRICH ROAD	\$84,185.00	\$150.00	0
2024-38215	06/28/2024	RAYMOND L VALENTINE	Res. Roof	82.08-4-29	4270 SHIMERVILLE ROAD	\$3,000.00	\$100.00	0
June 2024 Subtotal:						\$6,601,267.00	\$32,527.00	51,505
Grand Total:						\$6,601,267.00	\$32,527.00	51,505

