

Year	2024
Start Month	1
End Month	1

Permit Report By Type

01/01/2024 - 01/31/2024

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Basement Bath						
2024-37622	NATALE BUILDING CORP	9814 LONGLEAF TRAIL	58.16-4-5	01/16/2024	\$2,000.00	\$150.00
Basement Bath Total:					1	
Amount Totals:					\$2,000.00	\$150.00
Co-Locate (Cell Tower)						
2023-37348	CROWN CASTLE	(SITE) 6221 Goodrich Rd	44.15-1-7.11	01/09/2024	\$50,000.00	\$150.00
Co-Locate (Cell Tower) Total:					1	
Amount Totals:					\$50,000.00	\$150.00
Com./Ind New Construction						
2023-37352	NATALE BUILDING CORP	(BUILDING) B - 8550 ROLL ROAD	57.11-4-7.211	01/05/2024	\$75,000.00	\$1,710.00
2023-37353	NATALE BUILDING CORP	(BUILDING) C 8550 ROLL ROAD	57.11-4-7.211	01/05/2024	\$75,000.00	\$5,130.00
2023-37354	NATALE BUILDING CORP	(BUILDING) D 8550 ROLL ROAD	57.11-4-7.211	01/05/2024	\$75,000.00	\$4,890.00
2023-37355	NATALE BUILDING CORP	(BUILDING) E 8550 ROLL ROAD	57.11-4-7.211	01/05/2024	\$75,000.00	\$4,650.00
2023-37356	NATALE BUILDING CORP	(BUILDING) F 8550 ROLL ROAD	57.11-4-7.211	01/05/2024	\$75,000.00	\$1,530.00
Com./Ind New Construction Total:					5	
Amount Totals:					\$375,000.00	\$17,910.00
Com./Ind. Addition						
2023-37292	MICHAEL BERGER	(BUILDING) 5701 TRANSIT ROAD	57.09-6-1	01/11/2024	\$175,000.00	\$680.00
Com./Ind. Addition Total:					1	
Amount Totals:					\$175,000.00	\$680.00
Com./Ind. Alteration						
2023-37288	ST MARY'S SCHOOL	(Tenant) St. Mary's School 6919 Transit Rd	29.13-1-18	01/09/2024	\$10,000.00	\$150.00
2023-37524	JESSICA KELLEY	(Tenant 700) Ross Dress for Less 4401 Transit Rd	70.03-1-17.1	01/12/2024	\$45,000.00	\$500.00
2024-37604	TOWN OF CLARENCE	(BUILDING) 1 TOWN PLACE	58.14-1-8	01/05/2024	\$36,375.00	\$0.00
2024-37608	STEPHEN DEVELOPMENT	(Tenant 4) WNY OCCUPATIONAL THERAPY SERVICES 9560 Main Street	71.15-1-4	01/16/2024	\$50,000.00	\$675.00
2024-37609	STEPHEN DEVELOPMENT	(Tenant 9) Balloons (Danielle Bonito) 9560 Main Street	71.15-1-4	01/16/2024	\$50,000.00	\$643.00
2024-37621	KIDZ BOUNCE	(Tenant 946) Kidz Bounce 4545 Transit Rd	70.03-1-27.11	01/25/2024	\$5,500.00	\$150.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
					Com./Ind. Alteration Total:	6
					Amount Totals:	\$196,875.00 \$2,118.00
Demolition						
2024-37603	TOWN OF CLARENCE	4650 THOMPSON ROAD	71.13-1-15	01/05/2024	\$25,000.00	\$0.00
					Demolition Total:	1
					Amount Totals:	\$25,000.00 \$0.00
Drain Tile Replacement						
2024-37596	FRANK'S COMMERCIAL & HOME SERVICES	8770 SESH ROAD	5.00-6-15.1	01/02/2024	\$6,696.00	\$75.00
2024-37637	FRANK'S COMMERCIAL & HOME SERVICES	8925 Roll Rd	58.09-2-2	01/22/2024	\$4,750.00	\$75.00
					Drain Tile Replacement Total:	2
					Amount Totals:	\$11,446.00 \$150.00
Generator						
2023-36756	BRADY ELECTRIC	(SITE) 9865 Main St	71.00-3-26.2	01/16/2024	\$75,000.00	\$75.00
2023-37490	GEN-TECH POWER SYSTEMS, LLC	4970 LEDGE LANE	70.06-1-17	01/12/2024	\$7,696.00	\$75.00
2024-37598	GEN-TECH POWER SYSTEMS, LLC	6210 GOTT CREEK TRAIL	43.14-1-3	01/03/2024	\$10,586.00	\$75.00
2024-37599	GEN-TECH POWER SYSTEMS, LLC	5220 BROOKFIELD LANE	57.20-3-14	01/04/2024	\$8,572.00	\$75.00
2024-37617	HOME POWER SYSTEMS	10092 CLARENCE CENTER ROAD	45.17-3-2	01/10/2024	\$13,000.00	\$75.00
2024-37625	HOME POWER SYSTEMS	9730 LONGLEAF TRAIL	58.16-4-12	01/16/2024	\$13,000.00	\$75.00
2024-37631	SWARTZ ELECTRIC, INC	4727 Brentwood Dr	70.10-3-21	01/19/2024	\$7,000.00	\$75.00
2024-37632	ANDERSON WATER & POWER SYSTEMS INC	8614 BONVIEW TERRACE	70.11-3-38	01/19/2024	\$8,740.00	\$75.00
2024-37642	PEGASUS PROPERTY MANAGEMENT	5675 NEWHOUSE ROAD	57.11-4-3	01/30/2024	\$8,000.00	\$75.00
					Generator Total:	9
					Amount Totals:	\$151,594.00 \$675.00
Mobile Home						
2024-37610	STEPHEN DEVELOPMENT	4724 GLENGARRY ROAD	71.00-3-20.11/N	01/23/2024	\$220,000.00	\$1,720.00
2024-37611	STEPHEN DEVELOPMENT	4730 GLENGARRY ROAD	71.00-3-20.11/O	01/23/2024	\$210,000.00	\$1,686.00
2024-37612	STEPHEN DEVELOPMENT	4736 GLENGARRY ROAD	71.00-3-20.11/P	01/23/2024	\$220,000.00	\$1,720.00
					Mobile Home Total:	3
					Amount Totals:	\$650,000.00 \$5,126.00
Plumbing (Res. SGL R+R)						
2024-37641	MATTHEW KANDEFER	10025 CLARENCE CENTER ROAD	44.20-1-5	01/25/2024	\$2,000.00	\$50.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Plumbing (Res. SGL R+R) Total:					1	
Amount Totals:					\$2,000.00	\$50.00
Plumbing (San Sew Repair)						
2024-37607	ROYS PLUMBING INC	9425 DANA COURT	58.10-1-16	01/09/2024	\$3,200.00	\$75.00
Plumbing (San Sew Repair) Total:					1	
Amount Totals:					\$3,200.00	\$75.00
Plumbing (Water Heater)						
2024-37636	ROYS PLUMBING INC	8310 WEST POINT DRIVE	43.14-7-39	01/22/2024	\$2,400.00	\$75.00
2024-37643	ZENNER & RITTER, INC.	8130 Golden Oak Cir	57.14-3-10	01/29/2024	\$4,788.00	\$75.00
2024-37644	ZENNER & RITTER, INC.	6433 Cloverleaf Circle	43.11-1-12	01/29/2024	\$3,598.00	\$75.00
2024-37645	ZENNER & RITTER, INC.	9101 Greiner Rd	58.17-4-2	01/29/2024	\$1,379.00	\$75.00
Plumbing (Water Heater) Total:					4	
Amount Totals:					\$12,165.00	\$300.00
Plumbing (Water Service)						
2024-37600	JEFFREY MILLER	9254 KRISTINA CIRCLE	44.10-5-4	01/03/2024	\$4,000.00	\$50.00
2024-37613	STEPHEN REDDY	4380 WESTWOOD ROAD	70.18-1-6.1	01/08/2024	\$3,500.00	\$50.00
Plumbing (Water Service) Total:					2	
Amount Totals:					\$7,500.00	\$100.00
Res. Accessory Structure						
2023-37517	DANIEL & NATALIE MENDEZ	4794 THOMPSON ROAD	71.09-3-5.21	01/22/2024	\$110,000.00	\$150.00
2024-37624	PAULY CONSTRUCTION	5004 Winding Lane Farms	72.01-2-28.1	01/19/2024	\$15,000.00	\$350.00
Res. Accessory Structure Total:					2	
Amount Totals:					\$125,000.00	\$500.00
Res. Addition						
2023-37424	ALEXANDRA GRANCHELLI	4090 HARRIS HILL ROAD	82.06-4-26	01/19/2024	\$347,000.00	\$913.00
Res. Addition Total:					1	
Amount Totals:					\$347,000.00	\$913.00
Res. Alteration						
2023-37558	PEGASUS PROPERTY MANAGEMENT	5675 NEWHOUSE ROAD	57.11-4-3	01/23/2024	\$100,000.00	\$694.00
2023-37565	ALEKSANDR MATSKEVICH	8115 SALT ROAD	19.00-1-21	01/05/2024	\$10,000.00	\$515.00
2023-37590	JOHN JANKOWSKI	8090 GOODRICH ROAD	18.00-1-12	01/18/2024	\$25,000.00	\$544.00
2023-37593	STATELY KITCHEN & BATH	4881 KRAUS ROAD	71.02-5-15	01/08/2024	\$75,000.00	\$350.00
2024-37594	PAUL SWANSON	8300 Ericson Dr	70.14-2-29	01/08/2024	\$20,000.00	\$275.00
2024-37619	INDER THIND	4678 HELENWOOD DRIVE	70.14-5-7	01/19/2024	\$45,000.00	\$627.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
2024-37623	PAULY CONSTRUCTION	5004 Winding Lane Farms	72.01-2-28.1	01/19/2024	\$100,000.00	\$364.00
Res. Alteration Total:					7	
Amount Totals:					\$375,000.00	\$3,369.00
Res. Deck						
2024-37615	THE VINYL OUTLET	5709 WATERFORD LANE	58.05-7-2	01/11/2024	\$21,000.00	\$100.00
Res. Deck Total:					1	
Amount Totals:					\$21,000.00	\$100.00
Res. HVAC						
2023-37591	ZENNER & RITTER, INC.	4974 SPAULDING DRIVE	71.07-1-9.1	01/04/2024	\$13,954.00	\$100.00
2023-37592	ZENNER & RITTER, INC.	9905 TOBERMORY AVE	71.00-3-	01/04/2024	\$4,390.00	\$100.00
2024-37595	ROYS PLUMBING INC	5281 Greenhurst Rd	57.17-2-6.1	01/04/2024	\$5,900.00	\$100.00
2024-37605	CELLINO PLUMBING	10775 Main St	72.11-2-3	01/05/2024	\$15,000.00	\$100.00
2024-37606	ROYS PLUMBING INC	6161 Marriet Ct	43.14-7-12	01/05/2024	\$7,500.00	\$100.00
2024-37614	CELLINO PLUMBING	4883 WINDING LANE	72.01-2-24	01/08/2024	\$16,000.00	\$100.00
2024-37616	ZENNER & RITTER, INC.	6531 Conner Rd	43.08-2-5.121	01/09/2024	\$4,602.00	\$100.00
2024-37620	ROYS PLUMBING INC	10131 PINELEDGE DR SOUTH	72.01-1-25	01/12/2024	\$11,200.00	\$100.00
2024-37629	ZENNER & RITTER, INC.	5341 Old Goodrich	58.18-2-1	01/16/2024	\$4,073.00	\$100.00
2024-37634	ZENNER & RITTER, INC.	8850 WENNER ROAD	70.12-1-17	01/19/2024	\$5,832.00	\$100.00
Res. HVAC Total:					10	
Amount Totals:					\$88,451.00	\$1,000.00
Res. Roof						
2023-37580	AVA ROOFING & SIDING, INC.	9223 BEECH MEADOW COURT	44.09-1-26	01/19/2024	\$28,992.00	\$100.00
2023-37581	AVA ROOFING & SIDING, INC.	5530 STRICKLER ROAD	59.13-2-7	01/19/2024	\$40,488.00	\$100.00
2023-37582	AVA ROOFING & SIDING, INC.	5296 WILLOW LAKE COURT	58.18-1-11	01/19/2024	\$22,130.00	\$100.00
2023-37583	AVA ROOFING & SIDING, INC.	10670 ROSEWOOD LANE	84.06-1-5	01/19/2024	\$20,478.00	\$100.00
2023-37584	AVA ROOFING & SIDING, INC.	9170 BEECH MEADOW CT	44.09-1-22	01/19/2024	\$22,650.00	\$100.00
2024-37597	NETH & SON, INC.	6545 Belle Way	43.07-2-1.112	01/09/2024	\$26,400.00	\$100.00
2024-37601	MARK & JENNIFER SCHLABACH	6655 SALT ROAD	45.00-1-15.3	01/08/2024	\$30,000.00	\$100.00
Res. Roof Total:					7	
Amount Totals:					\$191,138.00	\$700.00
Res. Single Family						
2023-37476	NATALE BUILDING CORP	5380 WATERLEFE DRIVE	58.15-8-19	01/31/2024	\$571,750.00	\$2,730.00
2023-37545	MARRANO/MARC EQUITY CORPORATION	8927 COUNTRY CLUB DRIVE		01/10/2024	\$800,000.00	\$2,809.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Res. Single Family Total:					2	
Amount Totals:					\$1,371,750.00	\$5,539.00
Shed						
2024-37618	DANA & PATRICIA HAMMER	8689 SUNSET DRIVE	82.11-1-27.11	01/12/2024	\$7,100.00	\$50.00
Shed Total:					1	
Amount Totals:					\$7,100.00	\$50.00
Permit Grand Total:					68	
Amount Grand Totals:					\$4,188,219.00	\$39,655.00

Monthly Square Footage Report - January 2024

Start Date	2024-01-01
End Date	2024-01-31

January 2024

2024-37596	01/02/2024	FRANK'S COMMERCIAL & HOME SERVICES	Drain Tile Replacement	5.00-6-15.1	8770 SESH ROAD	\$6,696.00	\$75.00	0
2024-37598	01/03/2024	GEN-TECH POWER SYSTEMS, LLC	Generator	43.14-1-3	6210 GOTT CREEK TRAIL	\$10,586.00	\$75.00	0
2024-37600	01/03/2024	JEFFREY MILLER	Plumbing (Water Service)	44.10-5-4	9254 KRISTINA CIRCLE	\$4,000.00	\$50.00	0
2024-37599	01/04/2024	GEN-TECH POWER SYSTEMS, LLC	Generator	57.20-3-14	5220 BROOKFIELD LANE	\$8,572.00	\$75.00	0
2024-37595	01/04/2024	ROYS PLUMBING INC	Res. HVAC	57.17-2-6.1	5281 Greenhurst Rd	\$5,900.00	\$100.00	0
2023-37591	01/04/2024	ZENNER & RITTER, INC.	Res. HVAC	71.07-1-9.1	4974 SPAULDING DRIVE	\$13,954.00	\$100.00	0
2023-37592	01/04/2024	ZENNER & RITTER, INC.	Res. HVAC	71.00-3-26.1/DD	9905 TOBERMORY AVE	\$4,390.00	\$100.00	0
2024-37603	01/05/2024	TOWN OF CLARENCE	Demolition	71.13-1-15	4650 THOMPSON ROAD	\$25,000.00	\$0.00	1,200
2024-37604	01/05/2024	TOWN OF CLARENCE	Com./Ind. Alteration	58.14-1-8	1 TOWN PLACE ((BUILDING))	\$36,375.00	\$0.00	0
2024-37605	01/05/2024	CELLINO PLUMBING	Res. HVAC	72.11-2-3	10775 Main St	\$15,000.00	\$100.00	0
2024-37606	01/05/2024	ROYS PLUMBING INC	Res. HVAC	43.14-7-12	6161 Marriet Ct	\$7,500.00	\$100.00	0
2023-37352	01/05/2024	NATALE BUILDING CORP	Com./Ind New Construction	57.11-4-7.211	8550 ROLL ROAD ((BUILDING) B -)	\$75,000.00	\$1,710.00	2,300
2023-37353	01/05/2024	NATALE BUILDING CORP	Com./Ind New Construction	57.11-4-7.211	8550 ROLL ROAD ((BUILDING) C)	\$75,000.00	\$5,130.00	8,000
2023-37354	01/05/2024	NATALE BUILDING CORP	Com./Ind New Construction	57.11-4-7.211	8550 ROLL ROAD ((BUILDING) D)	\$75,000.00	\$4,890.00	7,600
2023-37355	01/05/2024	NATALE BUILDING CORP	Com./Ind New Construction	57.11-4-7.211	8550 ROLL ROAD ((BUILDING) E)	\$75,000.00	\$4,650.00	7,200
2023-37356	01/05/2024	NATALE BUILDING CORP	Com./Ind New Construction	57.11-4-7.211	8550 ROLL ROAD ((BUILDING) F)	\$75,000.00	\$1,530.00	2,000
2023-37565	01/05/2024	ALEKSANDR MATSKEVICH	Res. Alteration	19.00-1-21	8115 SALT ROAD	\$10,000.00	\$515.00	1,217
2023-37593	01/08/2024	STATELY KITCHEN & BATH	Res. Alteration	71.02-5-15	4881 KRAUS ROAD	\$75,000.00	\$350.00	405
2024-37594	01/08/2024	PAUL SWANSON	Res. Alteration	70.14-2-29	8300 Ericson Dr	\$20,000.00	\$275.00	0
2024-37613	01/08/2024	STEPHEN REDDY	Plumbing (Water Service)	70.18-1-6.1	4380 WESTWOOD ROAD	\$3,500.00	\$50.00	0
2024-37614	01/08/2024	CELLINO PLUMBING	Res. HVAC	72.01-2-24	4883 WINDING LANE	\$16,000.00	\$100.00	0
2024-37601	01/08/2024	MARK & JENNIFER SCHLABACH	Res. Roof	45.00-1-15.3	6655 SALT ROAD	\$30,000.00	\$100.00	0
2024-37616	01/09/2024	ZENNER & RITTER, INC.	Res. HVAC	43.08-2-5.121	6531 Conner Rd	\$4,602.00	\$100.00	0
2024-37597	01/09/2024	NETH & SON, INC.	Res. Roof	43.07-2-1.112	6545 Belle Way	\$26,400.00	\$100.00	0
2024-37607	01/09/2024	ROYS PLUMBING INC	Plumbing (San Sew Repair)	58.10-1-16	9425 DANA COURT	\$3,200.00	\$75.00	0
2023-37288	01/09/2024	ST MARY'S SCHOOL	Com./Ind. Alteration	29.13-1-18	6919 Transit Rd ((Tenant) St. Mary's School)	\$10,000.00	\$150.00	400
2023-37348	01/09/2024	CROWN CASTLE	Co-Locate (Cell Tower)	44.15-1-7.11	6221 Goodrich Rd ((SITE))	\$50,000.00	\$150.00	0
2023-37545	01/10/2024	MARRANO/MARC EQUITY CORPORATION	Res. Single Family		8927 COUNTRY CLUB DRIVE	\$800,000.00	\$2,809.00	3,530
2024-37617	01/10/2024	HOME POWER SYSTEMS	Generator	45.17-3-2	10092 CLARENCE CENTER ROAD	\$13,000.00	\$75.00	0
2024-37615	01/11/2024	THE VINYL OUTLET	Res. Deck	58.05-7-2	5709 WATERFORD LANE	\$21,000.00	\$100.00	240
2023-37292	01/11/2024	MICHAEL BERGER	Com./Ind. Addition	57.09-6-1	5701 TRANSIT ROAD ((BUILDING))	\$175,000.00	\$680.00	1,200
2023-37490	01/12/2024	GEN-TECH POWER SYSTEMS, LLC	Generator	70.06-1-17	4970 LEDGE LANE	\$7,696.00	\$75.00	0
2023-37524	01/12/2024	JESSICA KELLEY	Com./Ind. Alteration	70.03-1-17.1	4401 Transit Rd ((Tenant 700) Ross Dress for Less)	\$45,000.00	\$500.00	22,000
2024-37620	01/12/2024	ROYS PLUMBING INC	Res. HVAC	72.01-1-25	10131 PINELEDGE DR SOUTH	\$11,200.00	\$100.00	0
2024-37618	01/12/2024	DANA & PATRICIA HAMMER	Shed	82.11-1-27.11	8689 SUNSET DRIVE	\$7,100.00	\$50.00	200
2024-37625	01/16/2024	HOME POWER SYSTEMS	Generator	58.16-4-12	9730 LONGLEAF TRAIL	\$13,000.00	\$75.00	0
2024-37629	01/16/2024	ZENNER & RITTER, INC.	Res. HVAC	58.18-2-1	5341 Old Goodrich	\$4,073.00	\$100.00	0
2024-37622	01/16/2024	NATALE BUILDING CORP	Basement Bath	58.16-4-5	9814 LONGLEAF TRAIL	\$2,000.00	\$150.00	0
2024-37608	01/16/2024	STEPHEN DEVELOPMENT	Com./Ind. Alteration	71.15-1-4	9560 Main Street ((Tenant 4) WNY OCCUPATIONAL THERAPY SERVICES)	\$50,000.00	\$675.00	1,483
2024-37609	01/16/2024	STEPHEN DEVELOPMENT	Com./Ind. Alteration	71.15-1-4	9560 Main Street ((Tenant 9) Balloons (Danielle Bonito))	\$50,000.00	\$643.00	1,437
2023-36756	01/16/2024	BRADY ELECTRIC	Generator	71.00-3-26.2	9865 Main St ((SITE))	\$75,000.00	\$75.00	0
2023-37590	01/18/2024	JOHN JANKOWSKI	Res. Alteration	18.00-1-12	8090 GOODRICH ROAD	\$25,000.00	\$544.00	1,312
2023-37424	01/19/2024	ALEXANDRA GRANCHELLI	Res. Addition	82.06-4-26	4090 HARRIS HILL ROAD	\$347,000.00	\$913.00	1,960
2023-37580	01/19/2024	AVA ROOFING & SIDING, INC.	Res. Roof	44.09-1-26	9223 BEECH MEADOW COURT	\$28,992.00	\$100.00	0
2023-37581	01/19/2024	AVA ROOFING & SIDING, INC.	Res. Roof	59.13-2-7	5530 STRICKLER ROAD	\$40,488.00	\$100.00	0
2023-37582	01/19/2024	AVA ROOFING & SIDING, INC.	Res. Roof	58.18-1-11	5296 WILLOW LAKE COURT	\$22,130.00	\$100.00	0
2023-37583	01/19/2024	AVA ROOFING & SIDING, INC.	Res. Roof	84.06-1-5	10670 ROSEWOOD LANE	\$20,478.00	\$100.00	0
2023-37584	01/19/2024	AVA ROOFING & SIDING, INC.	Res. Roof	44.09-1-22	9170 BEECH MEADOW CT	\$22,650.00	\$100.00	0
2024-37623	01/19/2024	PAULY CONSTRUCTION	Res. Alteration	72.01-2-28.1	5004 Winding Lane Farms	\$100,000.00	\$364.00	520
2024-37624	01/19/2024	PAULY CONSTRUCTION	Res. Accessory Structure	72.01-2-28.1	5004 Winding Lane Farms	\$15,000.00	\$350.00	224
2024-37631	01/19/2024	SWARTZ ELECTRIC, INC	Generator	70.10-3-21	4727 Brentwood Dr	\$7,000.00	\$75.00	0
2024-37632	01/19/2024	ANDERSON WATER & POWER SYSTEMS INC	Generator	70.11-3-38	8614 BONVIEW TERRACE	\$8,740.00	\$75.00	0
2024-37634	01/19/2024	ZENNER & RITTER, INC.	Res. HVAC	70.12-1-17	8850 WENNER ROAD	\$5,832.00	\$100.00	0
2024-37619	01/19/2024	INDER THIND	Res. Alteration	70.14-5-7	4678 HELENWOOD DRIVE	\$45,000.00	\$627.00	1,507
2024-37636	01/22/2024	ROYS PLUMBING INC	Plumbing (Water Heater)	43.14-7-39	8310 WEST POINT DRIVE	\$2,400.00	\$75.00	0
2024-37637	01/22/2024	FRANK'S COMMERCIAL & HOME SERVICES	Drain Tile Replacement	58.09-2-2	8925 Roll Rd		\$75.00	0
2023-37517	01/22/2024	DANIEL & NATALIE MENDEZ	Res. Accessory Structure	71.09-3-5.21	4794 THOMPSON ROAD	\$110,000.00	\$150.00	2,375

2023-37558	01/23/2024	PEGASUS PROPERTY MANAGEMENT	Res. Alteration	57.11-4-3	5675 NEWHOUSE ROAD	\$100,000.00	\$694.00	1,064	
2024-37610	01/23/2024	STEPHEN DEVELOPMENT	Mobile Home	71.00-3-20.11/N	4724 GLENGARRY ROAD	\$220,000.00	\$1,720.00	2,232	
2024-37611	01/23/2024	STEPHEN DEVELOPMENT	Mobile Home	71.00-3-20.11/O	4730 GLENGARRY ROAD	\$210,000.00	\$1,686.00	2,120	
2024-37612	01/23/2024	STEPHEN DEVELOPMENT	Mobile Home	71.00-3-20.11/P	4736 GLENGARRY ROAD	\$220,000.00	\$1,720.00	2,232	
2024-37641	01/25/2024	MATTHEW KANDEFER	Plumbing (Res. SGL R+R)	44.20-1-5	10025 CLARENCE CENTER ROAD	\$2,000.00	\$50.00	0	
2024-37621	01/25/2024	KIDZ BOUNCE	Com./Ind. Alteration	70.03-1-27.11	4545 Transit Rd ((Tenant 946) Kidz Bounce)	\$5,500.00	\$150.00	720	
2024-37643	01/29/2024	ZENNER & RITTER, INC.	Plumbing (Water Heater)	57.14-3-10	8130 Golden Oak Cir	\$4,788.00	\$75.00	0	
2024-37644	01/29/2024	ZENNER & RITTER, INC.	Plumbing (Water Heater)	43.11-1-12	6433 Cloverleaf Circle	\$3,598.00	\$75.00	0	
2024-37645	01/29/2024	ZENNER & RITTER, INC.	Plumbing (Water Heater)	58.17-4-2	9101 Greiner Rd	\$1,379.00	\$75.00	0	
2024-37642	01/30/2024	PEGASUS PROPERTY MANAGEMENT	Generator	57.11-4-3	5675 NEWHOUSE ROAD	\$8,000.00	\$75.00	0	
2023-37476	01/31/2024	NATALE BUILDING CORP	Res. Single Family	58.15-8-19	5380 WATERLEFE DRIVE	\$571,750.00	\$2,730.00	3,016	
						January 2024 Subtotal:	\$4,183,469.00	\$39,655.00	79,694
						Grand Total:	\$4,183,469.00	\$39,655.00	79,694

