

Year	2024
Start Month	1
End Month	3

Permit Report By Type

03/01/2024 - 03/31/2024

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Com./Ind New Construction						
2023-36474	BRD CONSTRUCTION	8143 MAIN STREET	82.01-1-35.122	03/07/2024	\$6,000,000.00	\$12,465.00
Com./Ind New Construction Total:					1	
Amount Totals:					\$6,000,000.00	\$12,465.00
Com./Ind. Alteration						
2023-37069	SARAH CARR	(BUILDING) 8290 MAIN STREET	70.18-5-16	03/21/2024	\$1,500.00	\$150.00
2024-37630	PAT Construction Inc	(Tenant) Erie & Niagara Insurance Association 8800 Sheridan Dr	70.12-1-20.1	03/13/2024	\$200,000.00	\$5,910.00
2024-37639	MICORA CONSTRUCTION, INC	(Tenant) Tinder Box 4401 Transit Rd	70.03-1-17.1	03/12/2024	\$161,000.00	\$1,446.00
2024-37724	BURKE HOMES, LLC	(Tenant A) Jen's Mobile Pet Spa 6855 Transit Rd	29.13-1-17	03/15/2024	\$44,800.00	\$614.00
2024-37795	E. J. SNYDER, ESQ. (WEST HERR)	5623 Transit Rd	57.09-6-8	03/26/2024	\$35,000.00	\$867.00
2024-37799	WEST HERR AUTOMOTIVE	(Tenant) WEST HERR USED CAR OUTLET 5535 TRANSIT ROAD	57.09-7-12	03/28/2024	\$35,000.00	\$150.00
2024-37821	GUARD CONSTRUCTION AND CONTRACTING	(Tenant) Raff & Friends 4545 Transit Rd	70.03-1-27.11	03/27/2024	\$15,000.00	\$450.00
2024-37823	SCOTT PERRY	(Tenant) Aurora Sewing Center 8575 Main St	82.07-1-7	03/26/2024	\$30,000.00	\$150.00
Com./Ind. Alteration Total:					8	
Amount Totals:					\$522,300.00	\$9,737.00
Demolition						
2024-37822	TOWN OF CLARENCE	8355 Greiner Rd	57.18-6-30	03/20/2024	\$20,000.00	\$0.00
Demolition Total:					1	
Amount Totals:					\$20,000.00	\$0.00
Drain Tile Replacement						
2024-37771	RICHARD YORK	9320 CLARENCE CENTER ROAD	44.14-1-4	03/08/2024	\$3,000.00	\$75.00
2024-37782	FRANK'S COMMERCIAL & HOME SERVICES	5910 Goodrich Rd	44.18-4-13	03/11/2024	\$2,050.00	\$75.00
2024-37814	FRANK'S COMMERCIAL & HOME SERVICES	8960 HILLVIEW DRIVE	71.05-3-16.12	03/18/2024	\$3,965.00	\$75.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Drain Tile Replacement Total:					3	
Amount Totals:					\$9,015.00	\$225.00
Fire Protect Equip. Inst.						
2024-37819	ALL STATE FIRE EQUIPMENT OF WNY	(BUILDING) 8455 Clarence Center Rd	43.18-2-13.11	03/21/2024	\$12,513.00	\$150.00
Fire Protect Equip. Inst. Total:					1	
Amount Totals:					\$12,513.00	\$150.00
Generator						
2024-37733	GEN-TECH POWER SYSTEMS, LLC	4332 AUTUMN TRAIL	72.18-4-22	03/08/2024	\$7,892.00	\$75.00
2024-37741	SITZMAN'S APPLIANCE	4441 Arondale Dr	70.19-1-37	03/06/2024	\$9,975.00	\$75.00
2024-37749	PRECISION ELECTRICAL SERVICES LLC	5410 WATERLEFE DRIVE	58.15-8-24	03/01/2024	\$10,000.00	\$75.00
2024-37751	HOME POWER SYSTEMS	5315 Coyote Ct	57.19-5-32	03/04/2024	\$16,000.00	\$75.00
2024-37757	VASTOLA HEATING & COOLING LLC	9696 GARDEN WALK	58.15-1-7	03/04/2024	\$13,276.00	\$75.00
2024-37766	ZENNER & RITTER, INC.	4974 SPAULDING DRIVE	71.07-1-9.1	03/07/2024	\$14,045.00	\$75.00
2024-37783	SITZMAN'S APPLIANCE	9683 Cobblestone Dr	71.07-1-25	03/14/2024	\$13,399.00	\$75.00
2024-37797	ZENNER & RITTER, INC.	6335 JENNIFER COURT	44.09-2-15	03/13/2024	\$14,893.00	\$75.00
2024-37812	GEN-TECH POWER SYSTEMS, LLC	8385 BLACK WALNUT DRIVE	43.10-4-34	03/18/2024	\$12,253.00	\$75.00
2024-37833	T-MARK PLUMBING	5175 THOMPSON ROAD	58.18-5-18	03/28/2024	\$11,842.00	\$75.00
2024-37835	BUZYNISKI ELECTRIC INC	10570 CEDAR ROAD	19.00-4-6	03/27/2024	\$8,000.00	\$75.00
Generator Total:					11	
Amount Totals:					\$131,575.00	\$825.00
Mobile Home						
2024-37725	STEPHEN DEVELOPMENT	4771 GLENGARRY ROAD	71.00-3-20.11/C	03/12/2024	\$220,000.00	\$1,720.00
2024-37726	STEPHEN DEVELOPMENT	4777 GLENGARRY ROAD	71.00-3-20.11/B	03/12/2024	\$220,000.00	\$1,720.00
2024-37727	STEPHEN DEVELOPMENT	4783 GLENGARRY ROAD	71.00-3-20.11/A	03/12/2024	\$220,000.00	\$1,720.00
Mobile Home Total:					3	
Amount Totals:					\$660,000.00	\$5,160.00
Plumbing (Additional)						
2024-37758	PAVICICH PAINTING & CONSTRUCTON LLC	10165 SHAMUS LANE	58.08-2-5	03/11/2024	\$10,000.00	\$225.00
Plumbing (Additional) Total:					1	
Amount Totals:					\$10,000.00	\$225.00
Plumbing (Conductor)						

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
2024-37765	JOSEPH V SCHMIGEL & SONS	5200 BROOKHAVEN DRIVE	59.18-1-26	03/06/2024	\$4,500.00	\$75.00
Plumbing (Conductor) Total:					1	
Amount Totals:					\$4,500.00	\$75.00
Plumbing (Res. SGL R+R)						
2024-37775	CEF ENTERPRISES	4296 HARRIS HILL ROAD	82.06-3-21	03/08/2024	\$4,000.00	\$50.00
Plumbing (Res. SGL R+R) Total:					1	
Amount Totals:					\$4,000.00	\$50.00
Plumbing (San Sew Repair)						
2024-37752	THOMAS FENDRICK	5785 Mill Stone Ct	57.06-3-6	03/01/2024	\$5,000.00	\$75.00
2024-37755	GARY FLANDERS	9374 PINYON COURT	44.10-3-7	03/04/2024	\$5,574.00	\$75.00
2024-37764	T-MARK PLUMBING	6131 Bridlewood Dr So	43.14-2-21	03/06/2024	\$4,500.00	\$75.00
2024-37848	SALVATORE MUSSO	6167 Bridlewood Dr So	43.14-2-27	03/28/2024	\$4,500.00	\$75.00
Plumbing (San Sew Repair) Total:					4	
Amount Totals:					\$19,574.00	\$300.00
Plumbing (Water Heater)						
2024-37740	ZENNER & RITTER, INC.	4329 Autumn Trl	72.18-4-15	03/04/2024	\$2,294.00	\$75.00
2024-37792	ROYS PLUMBING INC	6297 Emily Ct	44.09-2-26	03/12/2024	\$6,100.00	\$75.00
2024-37849	ZENNER & RITTER, INC.	9515D BENT GRASS RUN	58.11-5-2./2D	03/28/2024	\$1,769.00	\$75.00
Plumbing (Water Heater) Total:					3	
Amount Totals:					\$10,163.00	\$225.00
Plumbing (Water Service)						
2024-37768	DV BROWN & ASSOCIATES	(SITE) 4681 Transit Rd	70.03-1-21.21	03/08/2024	\$8,000.00	\$150.00
Plumbing (Water Service) Total:					1	
Amount Totals:					\$8,000.00	\$150.00
Pole Barn						
2024-37679	RICHARD & KAREN FRIEDMAN	5160 ELMCROFT COURT	59.18-1-29	03/04/2024	\$45,000.00	\$176.00
2024-37754	LYNN WINIARCZYK	8120 MILES ROAD	43.05-2-6	03/08/2024	\$35,000.00	\$150.00
2024-37800	STATELY BUILDERS, INC	5919 GOODRICH ROAD	44.19-4-3	03/21/2024	\$35,000.00	\$208.00
Pole Barn Total:					3	
Amount Totals:					\$115,000.00	\$534.00
Pool (Above-Ground)						
2024-37777	RONALD VON UDERITZ	10369 Tillman Rd	84.10-1-2	03/11/2024	\$42,500.00	\$75.00
2024-37778	STEVEN CRAWFORD	7851 Northfield Rd	17.00-2-50.4	03/11/2024	\$6,100.00	\$75.00
2024-37832	THOMAS EISENMAN	9050 MICHAEL DOUGLAS DR	44.13-4-9	03/28/2024	\$6,000.00	\$75.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Pool (Above-Ground) Total:					3	
Amount Totals:					\$54,600.00	\$225.00
Pool (In-Ground)						
2024-37816	PACIFIC POOLS/JLB INSTALLATIONS, 8794 Fairbrook Ct INC.		43.11-4-15	03/19/2024	\$60,000.00	\$150.00
Pool (In-Ground) Total:					1	
Amount Totals:					\$60,000.00	\$150.00
Res. Accessory Structure						
2024-37699	SHAWN NIEMIRA	9311 TONAWANDA CREEK RD	6.00-2-46.1	03/25/2024	\$5,000.00	\$150.00
2024-37760	DECKS UNLIMITED CONSTRUCTION	5530 STRICKLER ROAD	59.13-2-7	03/25/2024	\$120,000.00	\$515.00
2024-37820	CRAIG & SHIRLEY COLLINS	5130 SALT ROAD	72.06-5-7.12	03/27/2024	\$15,000.00	\$150.00
Res. Accessory Structure Total:					3	
Amount Totals:					\$140,000.00	\$815.00
Res. Addition						
2023-37550	WOJTCZAK CONSTRUCTION	5040 WINDING LANE	72.01-2-5	03/04/2024	\$650,000.00	\$1,311.00
2024-37744	TESMER BUILDERS	8850 CAMBRIDGE COURT	29.16-1-7	03/21/2024	\$20,000.00	\$300.00
2024-37767	MARK BUTLER	8352 Main St	70.18-5-	03/20/2024	\$13,500.00	\$200.00
Res. Addition Total:					3	
Amount Totals:					\$683,500.00	\$1,811.00
Res. Alteration						
2024-37646	ANDREW & SHANNON HARRISON	8965 WILLYOUNGS OVERLOOK	58.17-11-12	03/05/2024	\$40,000.00	\$500.00
2024-37695	PAULY CONSTRUCTION	5505 KRAUS ROAD	59.00-2-19.14	03/07/2024	\$60,000.00	\$478.00
2024-37708	CORTESE CONSTRUCTION SERVICES	5627 WOODRUFF DRIVE	58.07-4-15	03/06/2024	\$100,000.00	\$350.00
2024-37718	TAIMOOR OBEIDAT	9722 LONGLEAF TRAIL	58.16-4-10	03/01/2024	\$27,000.00	\$300.00
2024-37770	DEAN & NANCY KOPCHO	4588 GENTWOOD DRIVE	70.18-7-5	03/22/2024	\$45,000.00	\$564.00
2024-37810	STATELY KITCHEN & BATH	5368 MARGUERITES WAY	58.17-7-6	03/21/2024	\$70,000.00	\$502.00
2024-37811	T BROTHERS	4603 BRENTWOOD DRIVE	70.14-4-11	03/21/2024	\$60,000.00	\$350.00
Res. Alteration Total:					7	
Amount Totals:					\$402,000.00	\$3,044.00
Res. Deck						
2024-37762	THE VINYL OUTLET	4900 KRAUS ROAD	71.12-1-7	03/07/2024	\$12,500.00	\$100.00
2024-37763	OASIS HOMES OF WNY, LLC	5575 THOMPSON ROAD	58.10-2-4.12	03/27/2024	\$5,000.00	\$100.00
Res. Deck Total:					2	
Amount Totals:					\$17,500.00	\$200.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Res. HVAC						
2024-37742	ROYS PLUMBING INC	8255 Wolcott Rd	17.00-3-10.11	03/01/2024	\$14,000.00	\$100.00
2024-37780	ROYS PLUMBING INC	8490 ERICSON DRIVE	70.15-1-19	03/11/2024	\$3,700.00	\$100.00
2024-37806	ROYS PLUMBING INC	8171 WOODVIEW COURT	57.14-4-37	03/15/2024	\$22,000.00	\$100.00
2024-37813	ZENNER & RITTER, INC.	9542 COBBLESTONE DR	71.07-1-80	03/20/2024	\$8,627.00	\$100.00
Res. HVAC Total:					4	
Amount Totals:					\$48,327.00	\$400.00
Res. Roof						
2024-37747	JEFFREY & LAURA GRENZEBACH	4465 EAST OVERLOOK DR	70.20-3-3	03/01/2024	\$10,000.00	\$100.00
2024-37748	GRAVES BROS	8931 WEHRLE DRIVE	83.00-1-34	03/13/2024	\$32,000.00	\$100.00
2024-37753	STELLAR ROOFING	9855 KELLER ROAD	44.00-4-21	03/05/2024	\$27,000.00	\$100.00
2024-37772	STOCKMOHR COMPANY	8125 GOODRICH ROAD	18.00-3-7	03/08/2024	\$12,686.00	\$100.00
2024-37774	BUFFALO RC, LLC	4460 WEST OVERLOOK DR	70.20-4-14	03/08/2024	\$16,500.00	\$100.00
2024-37779	HOME IMPROVEMENT CENTER	4170 THORNWOOD LANE	82.06-5-15	03/11/2024	\$23,700.00	\$100.00
2024-37781	AVA ROOFING & SIDING, INC.	8463 SPRINGBROOK COURT	43.14-3-12	03/11/2024	\$27,191.00	\$100.00
2024-37787	REUBEN SHETLER	9999 MAIN STREET	71.00-3-16.2	03/12/2024	\$17,000.00	\$100.00
2024-37788	REUBEN SHETLER	9784 TOTTENHAM AVE	71.00-3-	03/12/2024	\$17,000.00	\$100.00
2024-37789	REUBEN SHETLER	9904 NEWMARKET AVE	71.00-3-26.1/EJ	03/12/2024	\$7,200.00	\$100.00
2024-37790	REUBEN SHETLER	9892 NEWMARKET AVE	71.00-3-	03/12/2024	\$7,800.00	\$100.00
2024-37791	REUBEN SHETLER	9801 LIMEHOUSE DRIVE	71.00-3-26.1/GS	03/12/2024	\$8,800.00	\$100.00
2024-37793	BUFFALO RC, LLC	7745 Goodrich Rd	18.00-4-3.2	03/13/2024	\$20,655.00	\$100.00
2024-37794	ACS ROOFING & SIDING CORPORATION	9486 Countryside Ct	44.11-1-28	03/12/2024	\$13,500.00	\$100.00
2024-37798	KARLA DEACON	10333 KELLER ROAD	45.00-2-4	03/14/2024	\$40,000.00	\$100.00
2024-37801	BESROI CONSTRUCTION CORP.	9420 Pine Meadows Dr	44.00-1-42.1	03/15/2024	\$12,620.00	\$100.00
2024-37802	BESROI CONSTRUCTION CORP.	5677 Glen Brook Ct	58.11-2-13	03/15/2024	\$28,300.00	\$100.00
2024-37803	BESROI CONSTRUCTION CORP.	6620 Meghan Rose Way	29.19-1-5.212	03/19/2024	\$62,500.00	\$100.00
2024-37807	MJS CONSTRUCTION	9379 VIA CIMATO DRIVE	44.10-3-18	03/15/2024	\$18,000.00	\$100.00
2024-37817	SHAMROCK CONTRACTING	5220 WILLOW BROOK	58.17-5-21	03/20/2024	\$30,000.00	\$100.00
2024-37826	BUFFALO'S BEST ROOFING	4588 EAST OVERLOOK DRIVE	70.16-2-7	03/26/2024	\$14,000.00	\$100.00
Res. Roof Total:					21	
Amount Totals:					\$446,452.00	\$2,100.00
Res. Single Family						
2024-37697	MORGAN HOMES OF WNY	4975 SPAULDING DRIVE	71.02-10-73	03/14/2024	\$1,250,000.00	\$2,717.00
2024-37750	NATALE BUILDING CORP	5800 SALT ROAD	59.00-4-55	03/20/2024	\$750,000.00	\$2,364.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
					Res. Single Family Total:	2
					Amount Totals:	\$2,000,000.00 \$5,081.00
Shed						
2024-37746	MARTIN & AMANDA BROWN	8794 STAHLEY ROAD	43.12-1-13	03/01/2024	\$14,000.00	\$50.00
2024-37786	FRANK & LISA ENGLER	6705 WESTMINSTER DRIVE	29.18-3-4	03/12/2024	\$5,000.00	\$50.00
2024-37818	SANDRA FAZEKAS	9007 ROBERTS GROVE	58.13-2-28	03/20/2024	\$11,000.00	\$50.00
2024-37827	BARRY YAVENER	8690 NOTTINGHAM TERRACE	82.07-1-14.1	03/27/2024	\$3,200.00	\$50.00
					Shed Total:	4
					Amount Totals:	\$33,200.00 \$200.00
Solar Svstem						
2023-36992	JOEL STUART	9100 LAPP ROAD	30.00-1-24.12	03/01/2024	\$30,000.00	\$100.00
					Solar System Total:	1
					Amount Totals:	\$30,000.00 \$100.00
Sump Pump						
2024-37756	FRANK'S COMMERCIAL & HOME SERVICES	5300 SALT ROAD	59.00-3-27.22	03/04/2024	\$2,050.00	\$75.00
					Sump Pump Total:	1
					Amount Totals:	\$2,050.00 \$75.00
					Permit Grand Total:	94
					Amount Grand Totals:	\$11,444,269.00 \$44,322.00

Monthly Square Footage Report - March 2024

Start Date	2024-03-01
End Date	2024-03-31

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2023-36992	03/01/2024	JOEL STUART	Solar System	30.00-1-24.12	9100 LAPP ROAD	\$30,000.00	\$100.00	0
2024-37718	03/01/2024	TAIMOOR OBEIDAT	Res. Alteration	58.16-4-10	9722 LONGLEAF TRAIL	\$27,000.00	\$300.00	984
2024-37742	03/01/2024	ROYS PLUMBING INC	Res. HVAC	17.00-3-10.11	8255 Wolcott Rd	\$14,000.00	\$100.00	0
2024-37746	03/01/2024	MARTIN & AMANDA BROWN	Shed	43.12-1-13	8794 STAHLEY ROAD	\$14,000.00	\$50.00	192
2024-37747	03/01/2024	JEFFREY & LAURA GRENZEBACH	Res. Roof	70.20-3-3	4465 EAST OVERLOOK DR	\$10,000.00	\$100.00	0
2024-37749	03/01/2024	PRECISION ELECTRICAL SERVICES LLC	Generator	58.15-8-24	5410 WATERLEFE DRIVE	\$10,000.00	\$75.00	0
2024-37752	03/01/2024	THOMAS FENDRICK	Plumbing (San Sew Repair)	57.06-3-6	5785 Mill Stone Ct	\$5,000.00	\$75.00	0
2024-37751	03/04/2024	HOME POWER SYSTEMS	Generator	57.19-5-32	5315 Coyote Ct	\$16,000.00	\$75.00	0
2024-37755	03/04/2024	GARY FLANDERS	Plumbing (San Sew Repair)	44.10-3-7	9374 PINYON COURT	\$5,574.00	\$75.00	0
2024-37756	03/04/2024	FRANK'S COMMERCIAL & HOME SERVICES	Sump Pump	59.00-3-27.22	5300 SALT ROAD	\$2,050.00	\$75.00	0
2024-37757	03/04/2024	VASTOLA HEATING & COOLING LLC	Generator	58.15-1-7	9696 GARDEN WALK	\$13,276.00	\$75.00	0
2024-37740	03/04/2024	ZENNER & RITTER, INC.	Plumbing (Water Heater)	72.18-4-15	4329 Autumn Trl	\$2,294.00	\$75.00	0
2023-37550	03/04/2024	WOJTCAK CONSTRUCTION	Res. Addition	72.01-2-5	5040 WINDING LANE	\$650,000.00	\$1,311.00	2,914
2024-37679	03/04/2024	RICHARD & KAREN FRIEDMAN	Pole Barn	59.18-1-29	5160 ELMCROFT COURT	\$45,000.00	\$176.00	879
2024-37646	03/05/2024	ANDREW & SHANNON HARRISON	Res. Alteration	58.17-11-12	8965 WILLYOUNGS OVERLOOK	\$40,000.00	\$500.00	955
2024-37753	03/05/2024	STELLAR ROOFING	Res. Roof	44.00-4-21	9855 KELLER ROAD	\$27,000.00	\$100.00	0
2024-37741	03/06/2024	SITZMAN'S APPLIANCE	Generator	70.19-1-37	4441 Arondale Dr	\$9,975.00	\$75.00	0
2024-37708	03/06/2024	CORTESE CONSTRUCTION SERVICES	Res. Alteration	58.07-4-15	5627 WOODRUFF DRIVE	\$100,000.00	\$350.00	259
2024-37764	03/06/2024	T-MARK PLUMBING	Plumbing (San Sew Repair)	43.14-2-21	6131 Bridlewood Dr So	\$4,500.00	\$75.00	0
2024-37765	03/06/2024	JOSEPH V SCHMIGEL & SONS	Plumbing (Conductor)	59.18-1-26	5200 BROOKHAVEN DRIVE	\$4,500.00	\$75.00	0
2024-37766	03/07/2024	ZENNER & RITTER, INC.	Generator	71.07-1-9.1	4974 SPAULDING DRIVE	\$14,045.00	\$75.00	0
2024-37762	03/07/2024	THE VINYL OUTLET	Res. Deck	71.12-1-7	4900 KRAUS ROAD	\$12,500.00	\$100.00	80
2023-36474	03/07/2024	BRD CONSTRUCTION	Com./Ind New Construction	82.01-1-35.122	8143 MAIN STREET	\$6,000,000.00	\$12,465.00	19,518
2024-37695	03/07/2024	PAULY CONSTRUCTION	Res. Alteration	59.00-2-19.14	5505 KRAUS ROAD	\$60,000.00	\$478.00	1,093
2024-37754	03/08/2024	LYNN WINIARCZYK	Pole Barn	43.05-2-6	8120 MILES ROAD	\$35,000.00	\$150.00	652
2024-37733	03/08/2024	GEN-TECH POWER SYSTEMS, LLC	Generator	72.18-4-22	4332 AUTUMN TRAIL	\$7,892.00	\$75.00	0
2024-37768	03/08/2024	DV BROWN & ASSOCIATES	Plumbing (Water Service)	70.03-1-21.21	4681 Transit Rd ((SITE))	\$8,000.00	\$150.00	0
2024-37771	03/08/2024	RICHARD YORK	Drain Tile Replacement	44.14-1-4	9320 CLARENCE CENTER ROAD	\$3,000.00	\$75.00	0
2024-37772	03/08/2024	STOCKMOHR COMPANY	Res. Roof	18.00-3-7	8125 GOODRICH ROAD	\$12,686.00	\$100.00	0
2024-37774	03/08/2024	BUFFALO RC, LLC	Res. Roof	70.20-4-14	4460 WEST OVERLOOK DR	\$16,500.00	\$100.00	0
2024-37775	03/08/2024	CEF ENTERPRISES	Plumbing (Res. SGL R+R)	82.06-3-21	4296 HARRIS HILL ROAD	\$4,000.00	\$50.00	0
2024-37777	03/11/2024	RONALD VON UDERITZ	Pool (Above-Ground)	84.10-1-2	10369 Tillman Rd	\$42,500.00	\$75.00	0
2024-37778	03/11/2024	STEVEN CRAWFORD	Pool (Above-Ground)	17.00-2-50.4	7851 Northfield Rd	\$6,100.00	\$75.00	0
2024-37779	03/11/2024	HOME IMPROVEMENT CENTER	Res. Roof	82.06-5-15	4170 THORNWOOD LANE	\$23,700.00	\$100.00	0
2024-37780	03/11/2024	ROYS PLUMBING INC	Res. HVAC	70.15-1-19	8490 ERICSON DRIVE	\$3,700.00	\$100.00	0
2024-37781	03/11/2024	AVA ROOFING & SIDING, INC.	Res. Roof	43.14-3-12	8463 SPRINGBROOK COURT	\$27,191.00	\$100.00	0
2024-37782	03/11/2024	FRANK'S COMMERCIAL & HOME SERVICES	Drain Tile Replacement	44.18-4-13	5910 Goodrich Rd	\$2,050.00	\$75.00	0
2024-37758	03/11/2024	PAVICICH PAINTING & CONSTRUCTON LLC	Plumbing (Additional)	58.08-2-5	10165 SHAMUS LANE	\$10,000.00	\$225.00	0
2024-37639	03/12/2024	MICORA CONSTRUCTION, INC	Com./Ind. Alteration	70.03-1-17.1	4401 Transit Rd ((Tenant) Tinder Box)	\$161,000.00	\$1,446.00	2,737
2024-37725	03/12/2024	STEPHEN DEVELOPMENT	Mobile Home	71.00-3-20.11/C	4771 GLENGARRY ROAD	\$220,000.00	\$1,720.00	2,232
2024-37726	03/12/2024	STEPHEN DEVELOPMENT	Mobile Home	71.00-3-20.11/B	4777 GLENGARRY ROAD	\$220,000.00	\$1,720.00	2,232
2024-37727	03/12/2024	STEPHEN DEVELOPMENT	Mobile Home	71.00-3-20.11/A	4783 GLENGARRY ROAD	\$220,000.00	\$1,720.00	2,232
2024-37786	03/12/2024	FRANK & LISA ENGLER	Shed	29.18-3-4	6705 WESTMINSTER DRIVE	\$5,000.00	\$50.00	192
2024-37787	03/12/2024	REUBEN SHETLER	Res. Roof	71.00-3-16.2	9999 MAIN STREET	\$17,000.00	\$100.00	0
2024-37788	03/12/2024	REUBEN SHETLER	Res. Roof	71.00-3-26.1/AW	9784 TOTTENHAM AVE	\$17,000.00	\$100.00	0
2024-37789	03/12/2024	REUBEN SHETLER	Res. Roof	71.00-3-26.1/EJ	9904 NEWMARKET AVE	\$7,200.00	\$100.00	0
2024-37790	03/12/2024	REUBEN SHETLER	Res. Roof	71.00-3-26.1/EH	9892 NEWMARKET AVE	\$7,800.00	\$100.00	0
2024-37791	03/12/2024	REUBEN SHETLER	Res. Roof	71.00-3-26.1/GS	9801 LIMEHOUSE DRIVE	\$8,800.00	\$100.00	0
2024-37792	03/12/2024	ROYS PLUMBING INC	Plumbing (Water Heater)	44.09-2-26	6297 Emily Ct	\$6,100.00	\$75.00	0
2024-37794	03/12/2024	ACS ROOFING & SIDING CORPORATION	Res. Roof	44.11-1-28	9486 Countryside Ct	\$13,500.00	\$100.00	0
2024-37797	03/13/2024	ZENNER & RITTER, INC.	Generator	44.09-2-15	6335 JENNIFER COURT	\$14,893.00	\$75.00	0
2024-37793	03/13/2024	BUFFALO RC, LLC	Res. Roof	18.00-4-3.2	7745 Goodrich Rd	\$20,655.00	\$100.00	0
2024-37630	03/13/2024	PAT Construction Inc	Com./Ind. Alteration	70.12-1-20.1	8800 Sheridan Dr ((Tenant) Erie & Niagara Insurance Association)	\$200,000.00	\$5,910.00	16,802
2024-37748	03/13/2024	GRAVES BROS	Res. Roof	83.00-1-34	8931 WEHRLE DRIVE	\$32,000.00	\$100.00	0
2024-37697	03/14/2024	MORGAN HOMES OF WNY	Res. Single Family	71.02-10-73	4975 SPAULDING DRIVE	\$1,250,000.00	\$2,717.00	5,723
2024-37798	03/14/2024	KARLA DEACON	Res. Roof	45.00-2-4	10333 KELLER ROAD	\$40,000.00	\$100.00	0
2024-37783	03/14/2024	SITZMAN'S APPLIANCE	Generator	71.07-1-25	9683 Cobblestone Dr	\$13,399.00	\$75.00	0

2024-37806	03/15/2024	ROYS PLUMBING INC	Res. HVAC	57.14-4-37	8171 WOODVIEW COURT	\$22,000.00	\$100.00	0
2024-37807	03/15/2024	MJS CONSTRUCTION	Res. Roof	44.10-3-18	9379 VIA CIMATO DRIVE	\$18,000.00	\$100.00	0
2024-37724	03/15/2024	BURKE HOMES, LLC	Com./Ind. Alteration	29.13-1-17	6855 Transit Rd ((Tenant A) Jen's Mobile Pet Spa)	\$44,800.00	\$614.00	1,355
2024-37801	03/15/2024	BESROI CONSTRUCTION CORP.	Res. Roof	44.00-1-42.1	9420 Pine Meadows Dr	\$12,620.00	\$100.00	0
2024-37802	03/15/2024	BESROI CONSTRUCTION CORP.	Res. Roof	58.11-2-13	5677 Glen Brook Ct	\$28,300.00	\$100.00	0
2024-37812	03/18/2024	GEN-TECH POWER SYSTEMS, LLC	Generator	43.10-4-34	8385 BLACK WALNUT DRIVE	\$12,253.00	\$75.00	0
2024-37814	03/18/2024	FRANK'S COMMERCIAL & HOME SERVICES	Drain Tile Replacement	71.05-3-16.12	8960 HILLVIEW DRIVE	\$3,965.00	\$75.00	0
2024-37816	03/19/2024	PACIFIC POOLS/JLB INSTALLATIONS, INC.	Pool (In-Ground)	43.11-4-15	8794 Fairbrook Ct	\$60,000.00	\$150.00	0
2024-37803	03/19/2024	BESROI CONSTRUCTION CORP.	Res. Roof	29.19-1-5.212	6620 Meghan Rose Way	\$62,500.00	\$100.00	0
2024-37813	03/20/2024	ZENNER & RITTER, INC.	Res. HVAC	71.07-1-80	9542 COBBLESTONE DR	\$8,627.00	\$100.00	0
2024-37817	03/20/2024	SHAMROCK CONTRACTING	Res. Roof	58.17-5-21	5220 WILLOW BROOK	\$30,000.00	\$100.00	0
2024-37818	03/20/2024	SANDRA FAZEKAS	Shed	58.13-2-28	9007 ROBERTS GROVE	\$11,000.00	\$50.00	120
2024-37822	03/20/2024	TOWN OF CLARENCE	Demolition	57.18-6-30	8355 Greiner Rd	\$20,000.00	\$0.00	801
2024-37750	03/20/2024	NATALE BUILDING CORP	Res. Single Family	59.00-4-55	5800 SALT ROAD	\$750,000.00	\$2,364.00	3,296
2024-37767	03/20/2024	MARK BUTLER	Res. Addition	70.18-5-23.1/8352	8352 Main St	\$13,500.00	\$200.00	56
2024-37810	03/21/2024	STATELY KITCHEN & BATH	Res. Alteration	58.17-7-6	5368 MARGUERITES WAY	\$70,000.00	\$502.00	1,173
2024-37811	03/21/2024	T BROTHERS	Res. Alteration	70.14-4-11	4603 BRENTWOOD DRIVE	\$60,000.00	\$350.00	65
2024-37744	03/21/2024	TESMER BUILDERS	Res. Addition	29.16-1-7	8850 CAMBRIDGE COURT	\$20,000.00	\$300.00	632
2023-37069	03/21/2024	SARAH CARR	Com./Ind. Alteration	70.18-5-16	8290 MAIN STREET ((BUILDING))	\$1,500.00	\$150.00	1
2024-37800	03/21/2024	STATELY BUILDERS, INC	Pole Barn	44.19-4-3	5919 GOODRICH ROAD	\$35,000.00	\$208.00	1,039
2024-37819	03/21/2024	ALL STATE FIRE EQUIPMENT OF WNY	Fire Protect Equip. Inst.	43.18-2-13.11	8455 Clarence Center Rd ((BUILDING))	\$12,513.00	\$150.00	2,659
2024-37770	03/22/2024	DEAN & NANCY KOPCHO	Res. Alteration	70.18-7-5	4588 GENTWOOD DRIVE	\$45,000.00	\$564.00	1,379
2024-37699	03/25/2024	SHAWN NIEMIRA	Res. Accessory Structure	6.00-2-46.1	9311 TONAWANDA CREEK RD	\$5,000.00	\$150.00	357
2024-37760	03/25/2024	DECKS UNLIMITED CONSTRUCTION	Res. Accessory Structure	59.13-2-7	5530 STRICKLER ROAD	\$120,000.00	\$515.00	1,200
2024-37795	03/26/2024	E. J. SNYDER, ESQ. (WEST HERR)	Com./Ind. Alteration	57.09-6-8	5623 Transit Rd	\$35,000.00	\$867.00	1,399
2024-37823	03/26/2024	SCOTT PERRY	Com./Ind. Alteration	82.07-1-7	8575 Main St ((Tenant) Aurora Sewing Center)	\$30,000.00	\$150.00	1
2024-37826	03/26/2024	BUFFALO'S BEST ROOFING	Res. Roof	70.16-2-7	4588 EAST OVERLOOK DRIVE	\$14,000.00	\$100.00	0
2024-37827	03/27/2024	BARRY YAVENER	Shed	82.07-1-14.1	8690 NOTTINGHAM TERRACE	\$3,200.00	\$50.00	200
2024-37835	03/27/2024	BUZYNISKI ELECTRIC INC	Generator	19.00-4-6	10570 CEDAR ROAD	\$8,000.00	\$75.00	0
2024-37820	03/27/2024	CRAIG & SHIRLEY COLLINS	Res. Accessory Structure	72.06-5-7.12	5130 SALT ROAD	\$15,000.00	\$150.00	288
2024-37821	03/27/2024	GUARD CONSTRUCTION AND CONTRACTING	Com./Ind. Alteration	70.03-1-27.11	4545 Transit Rd ((Tenant) Raff & Friends)	\$15,000.00	\$450.00	5,633
2024-37763	03/27/2024	OASIS HOMES OF WNY, LLC	Res. Deck	58.10-2-4.12	5575 THOMPSON ROAD	\$5,000.00	\$100.00	252
2024-37799	03/28/2024	WEST HERR AUTOMOTIVE	Com./Ind. Alteration	57.09-7-12	5535 TRANSIT ROAD ((Tenant) WEST HERR USED CAR OUTLET)	\$35,000.00	\$150.00	600
2024-37848	03/28/2024	SALVATORE MUSSO	Plumbing (San Sew Repair)	43.14-2-27	6167 Bridlewood Dr So	\$4,500.00	\$75.00	0
2024-37849	03/28/2024	ZENNER & RITTER, INC.	Plumbing (Water Heater)	58.11-5-2./2D	9515D BENT GRASS RUN	\$1,769.00	\$75.00	0
2024-37832	03/28/2024	THOMAS EISENMAN	Pool (Above-Ground)	44.13-4-9	9050 MICHAEL DOUGLAS DR	\$6,000.00	\$75.00	0
2024-37833	03/28/2024	T-MARK PLUMBING	Generator	58.18-5-18	5175 THOMPSON ROAD	\$11,842.00	\$75.00	0
March 2024 Subtotal:						\$11,444,269.00	\$44,322.00	82,182
Grand Total:						\$11,444,269.00	\$44,322.00	82,182

