

# Permit Report By Type

10/01/2025 - 10/31/2025

Permit Type: All

## Permit Type:

| Permit #                               | Applicant                          | Location                                                    | SBL#          | Issued     | Valuation           | Fee Amount        |
|----------------------------------------|------------------------------------|-------------------------------------------------------------|---------------|------------|---------------------|-------------------|
| <b>Co-Locate (Cell Tower)</b>          |                                    |                                                             |               |            |                     |                   |
| 2025-39839                             | VERIZON WIRELESS                   | TRANSIT REDI-MIX 9775 COUNTY ROAD                           | 44.00-3-37    | 10/03/2025 | \$150,000.00        | \$225.00          |
| <b>Co-Locate (Cell Tower) Total:</b>   |                                    |                                                             |               |            | <b>1</b>            |                   |
| <b>Amount Totals:</b>                  |                                    |                                                             |               |            | <b>\$150,000.00</b> | <b>\$225.00</b>   |
| <b>Com. Accessory Structure</b>        |                                    |                                                             |               |            |                     |                   |
| 2025-40132                             | GRIZZLY CONSTRUCTION               | 8337 SHERIDAN DRIVE                                         | 70.10-4-5     | 10/27/2025 | \$40,000.00         | \$1,490.00        |
| <b>Com. Accessory Structure Total:</b> |                                    |                                                             |               |            | <b>1</b>            |                   |
| <b>Amount Totals:</b>                  |                                    |                                                             |               |            | <b>\$40,000.00</b>  | <b>\$1,490.00</b> |
| <b>Com./Ind. Alteration</b>            |                                    |                                                             |               |            |                     |                   |
| 2025-39925                             | FIVE90 PROPERTIES                  | (Tenant 3500) ENRGI Fitness Studio 8167 SHERIDAN DRIVE      | 70.10-3-1.3   | 10/07/2025 | \$200,000.00        | \$2,178.00        |
| 2025-39960                             | BUFFALO CAR CARE                   | (Tenant) Buffalo Car Care 8214 Main St                      | 70.18-1-9.111 | 10/14/2025 | \$127,523.00        | \$450.00          |
| 2025-40003                             | RP OAK HILL BUILDING COMPANY, INC. | (Tenant) KeyBank 8899 Main St                               | 70.20-2-12    | 10/14/2025 | \$180,000.00        | \$150.00          |
| 2025-40057                             | CIMINELLI                          | (Tenant 100) Broadview Federal Credit Union 4375 Transit Rd | 70.03-1-17.2  | 10/10/2025 | \$100,000.00        | \$250.00          |
| 2025-40096                             | BEVILACQUA DEVELOPMENT L.P.        | (Tenant 102) Fitness Institute 6041 Transit Rd              | 43.17-5-1.112 | 10/21/2025 | \$35,000.00         | \$819.00          |
| <b>Com./Ind. Alteration Total:</b>     |                                    |                                                             |               |            | <b>5</b>            |                   |
| <b>Amount Totals:</b>                  |                                    |                                                             |               |            | <b>\$642,523.00</b> | <b>\$3,847.00</b> |
| <b>Demolition</b>                      |                                    |                                                             |               |            |                     |                   |
| 2025-39967                             | Shake Shack New York LLC           | (Tenant 100) Shake Shack 5205 TRANSIT ROAD                  | 57.17-5-1.131 | 10/31/2025 | \$25,000.00         | \$500.00          |
| <b>Demolition Total:</b>               |                                    |                                                             |               |            | <b>1</b>            |                   |
| <b>Amount Totals:</b>                  |                                    |                                                             |               |            | <b>\$25,000.00</b>  | <b>\$500.00</b>   |
| <b>Drain Tile Replacement</b>          |                                    |                                                             |               |            |                     |                   |
| 2025-40063                             | LARRY FILIPPONE                    | 8400 MAIN STREET                                            | 70.18-6-24.1  | 10/08/2025 | \$12,000.00         | \$75.00           |
| 2025-40146                             | FRANK'S COMMERCIAL & HOME SERVICES | 6694 WESTMINSTER DRIVE                                      | 29.18-3-22    | 10/27/2025 | \$7,852.00          | \$75.00           |

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| <b>Drain Tile Replacement Total:</b>    |                                    |                                                |                |            | <b>2</b>            |                   |
| <b>Amount Totals:</b>                   |                                    |                                                |                |            | <b>\$19,852.00</b>  | <b>\$150.00</b>   |
| <b>Fire Protect Equip. Inst.</b>        |                                    |                                                |                |            |                     |                   |
| 2025-39972                              | PIVO WATTS LLC                     | (Tenant) Home Depot 4139 Transit Rd            | 82.01-1-2.121  | 10/10/2025 | \$58,507.00         | \$250.00          |
| 2025-40039                              | AMHERST ALARM                      | (BUILDING) 8441 County Rd                      | 29.19-1-1      | 10/09/2025 | \$5,000.00          | \$150.00          |
| 2025-40162                              | POWERED PROTECTION, INC.           | (Tenant) O'Reilly Auto Parts 5355 TRANSIT ROAD | 57.13-1-26.2   | 10/28/2025 | \$13,500.00         | \$250.00          |
| <b>Fire Protect Equip. Inst. Total:</b> |                                    |                                                |                |            | <b>3</b>            |                   |
| <b>Amount Totals:</b>                   |                                    |                                                |                |            | <b>\$77,007.00</b>  | <b>\$650.00</b>   |
| <b>Generator</b>                        |                                    |                                                |                |            |                     |                   |
| 2025-40035                              | ZENNER & RITTER, INC.              | 5511 VIA MARINA                                | 57.14-1-19     | 10/06/2025 | \$13,089.00         | \$75.00           |
| 2025-40037                              | GEN-TECH POWER SYSTEMS, LLC        | 8360 BLACK WALNUT DRIVE                        | 43.10-4-93     | 10/06/2025 | \$11,190.00         | \$75.00           |
| 2025-40038                              | GEN-TECH POWER SYSTEMS, LLC        | 4601 LEYTONSTONE AVENUE                        | 71.00-3-28./38 | 10/06/2025 | \$11,843.00         | \$75.00           |
| 2025-40049                              | ZENNER & RITTER, INC.              | 4975 GOODRICH ROAD                             | 71.06-2-8.1    | 10/08/2025 | \$9,045.00          | \$75.00           |
| 2025-40068                              | HDJ BUILDERS, INC                  | 5530 SERENITY COURT                            | 58.15-10-4     | 10/08/2025 | \$10,000.00         | \$75.00           |
| 2025-40081                              | T-MARK PLUMBING/SILA SERVICES      | 4130 THORNWOOD LANE                            | 82.06-5-12     | 10/15/2025 | \$11,440.00         | \$75.00           |
| 2025-40087                              | PRECISION ELECTRICAL SERVICES LLC  | 6370 LAKEMONT COURT                            | 43.10-1-23     | 10/14/2025 | \$10,500.00         | \$75.00           |
| 2025-40115                              | GEN-TECH POWER SYSTEMS, LLC        | 5665 SHIMERVILLE ROAD                          | 57.08-2-15     | 10/21/2025 | \$13,792.00         | \$75.00           |
| 2025-40123                              | HOME POWER SYSTEMS                 | 5092 EASTBROOKE PLACE                          | 57.18-3-18     | 10/28/2025 | \$10,637.00         | \$75.00           |
| 2025-40136                              | PAULY CONSTRUCTION                 | 8116 LEAH COURT                                | 57.14-3-52     | 10/27/2025 | \$10,000.00         | \$75.00           |
| 2025-40137                              | PAULY CONSTRUCTION                 | 8110 LEAH COURT                                | 57.14-3-51     | 10/27/2025 | \$10,000.00         | \$75.00           |
| 2025-40142                              | GEN-TECH POWER SYSTEMS, LLC        | 9726 LONGLEAF TRAIL                            | 58.16-4-11     | 10/27/2025 | \$13,500.00         | \$75.00           |
| 2025-40147                              | ZENNER & RITTER, INC.              | 5409 ALDERBROOK LANE                           | 58.16-2-8      | 10/27/2025 | \$13,866.00         | \$75.00           |
| 2025-40150                              | ANDERSON WATER & POWER SYSTEMS INC | 8787 STONEBRIAR DRIVE                          | 44.09-3-4      | 10/29/2025 | \$9,500.00          | \$75.00           |
| 2025-40159                              | ZENNER & RITTER, INC.              | 5081 ANFIELD ROAD                              | 70.07-3-5      | 10/28/2025 | \$13,715.00         | \$75.00           |
| 2025-40161                              | ZENNER & RITTER, INC.              | 5452 THE VILLAGE STATION CIRCLE                | 57.13-3-15     | 10/28/2025 | \$11,751.00         | \$75.00           |
| 2025-40171                              | GEN-TECH POWER SYSTEMS, LLC        | 8954 WILLYOUNGS OVERLOOK                       | 58.13-7-3      | 10/30/2025 | \$11,856.00         | \$75.00           |
| 2025-40173                              | BUZYNISKI ELECTRIC INC             | 10500 KELLER ROAD                              | 45.00-1-38     | 10/31/2025 | \$12,000.00         | \$75.00           |
| <b>Generator Total:</b>                 |                                    |                                                |                |            | <b>18</b>           |                   |
| <b>Amount Totals:</b>                   |                                    |                                                |                |            | <b>\$207,724.00</b> | <b>\$1,350.00</b> |
| <b>Mobile Home</b>                      |                                    |                                                |                |            |                     |                   |
| 2025-39971                              | WOODSIDE VILLAGE                   | 9233 MAIN STREET, LOT #46                      | 71.03-5-8.1/BT | 10/14/2025 | \$150,000.00        | \$917.00          |

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| <b>Mobile Home Total:</b>               |                               |                           |              |            | <b>1</b>            |                 |
| <b>Amount Totals:</b>                   |                               |                           |              |            | <b>\$150,000.00</b> | <b>\$917.00</b> |
| <b>Plumbing (Gas Line)</b>              |                               |                           |              |            |                     |                 |
| 2025-40167                              | DAVID & NANCY METZGER         | 5205 HILLCREST DRIVE      | 59.18-1-11   | 10/29/2025 | \$500.00            | \$50.00         |
| <b>Plumbing (Gas Line) Total:</b>       |                               |                           |              |            | <b>1</b>            |                 |
| <b>Amount Totals:</b>                   |                               |                           |              |            | <b>\$500.00</b>     | <b>\$50.00</b>  |
| <b>Plumbing (Lawn Sprinkler)</b>        |                               |                           |              |            |                     |                 |
| 2025-39999                              | SEAN TOWLSON                  | 8060 CLARENCE CENTER ROAD | 43.17-5-9.1  | 10/02/2025 | \$3,000.00          | \$50.00         |
| 2025-40000                              | SEAN TOWLSON                  | 5211 KANDEFER'S TRAIL     | 57.19-7-1    | 10/02/2025 | \$3,000.00          | \$50.00         |
| 2025-40001                              | SEAN TOWLSON                  | 5201 KANDEFER'S TRAIL     | 57.19-7-2    | 10/02/2025 | \$3,000.00          | \$50.00         |
| 2025-40002                              | SEAN TOWLSON                  | 9935 TONAWANDA CREEK RD   | 6.00-5-39.2  | 10/02/2025 | \$3,000.00          | \$50.00         |
| 2025-40067                              | SEAN TOWLSON                  | 5468 WATERLEFE DRIVE      | 58.15-7-18   | 10/08/2025 | \$3,500.00          | \$50.00         |
| <b>Plumbing (Lawn Sprinkler) Total:</b> |                               |                           |              |            | <b>5</b>            |                 |
| <b>Amount Totals:</b>                   |                               |                           |              |            | <b>\$15,500.00</b>  | <b>\$250.00</b> |
| <b>Plumbing (Res. SGL R+R)</b>          |                               |                           |              |            |                     |                 |
| 2025-40051                              | MARK ANTECKI                  | 4675 BONCREST DRIVE EAST  | 70.16-1-11   | 10/07/2025 | \$3,500.00          | \$50.00         |
| 2025-40145                              | IDEAL BATHROOM SOLUTIONS, LLC | 9740 SANDRINGHAM DRIVE    | 71.00-3-28/1 | 10/27/2025 | \$1,000.00          | \$50.00         |
| <b>Plumbing (Res. SGL R+R) Total:</b>   |                               |                           |              |            | <b>2</b>            |                 |
| <b>Amount Totals:</b>                   |                               |                           |              |            | <b>\$4,500.00</b>   | <b>\$100.00</b> |
| <b>Plumbing (Res/Com Sprink)</b>        |                               |                           |              |            |                     |                 |
| 2025-40153                              | MARK GFROERER                 | 9486 DEER VALLEY DRIVE    | 44.11-5-1    | 10/28/2025 | \$2,500.00          | \$50.00         |
| <b>Plumbing (Res/Com Sprink) Total:</b> |                               |                           |              |            | <b>1</b>            |                 |
| <b>Amount Totals:</b>                   |                               |                           |              |            | <b>\$2,500.00</b>   | <b>\$50.00</b>  |
| <b>Plumbing (San Sew Repair)</b>        |                               |                           |              |            |                     |                 |
| 2025-40059                              | T-MARK PLUMBING/SILA SERVICES | 8040 MILES ROAD           | 43.05-2-13   | 10/08/2025 | \$3,500.00          | \$75.00         |
| 2025-40082                              | TODD RUSSO                    | 6157 WALNUT CREEK COURT   | 43.14-7-24   | 10/14/2025 | \$11,800.00         | \$75.00         |
| 2025-40101                              | ROYS PLUMBING INC             | 9639 ROSECROFT DRIVE      | 58.11-1-4    | 10/20/2025 | \$4,300.00          | \$75.00         |
| 2025-40107                              | DARREN EGGLESTON              | (SITE) 7041 TRANSIT ROAD  | 29.01-1-17   | 10/16/2025 | \$4,500.00          | \$75.00         |
| 2025-40126                              | ANTHONY CELLINO               | 6192 SHAMROCK LANE        | 43.15-1-34   | 10/22/2025 | \$6,472.00          | \$75.00         |
| <b>Plumbing (San Sew Repair) Total:</b> |                               |                           |              |            | <b>5</b>            |                 |
| <b>Amount Totals:</b>                   |                               |                           |              |            | <b>\$30,572.00</b>  | <b>\$375.00</b> |
| <b>Plumbing (Storm/Con Insp)</b>        |                               |                           |              |            |                     |                 |
| 2025-40052                              | CELLINO PLUMBING              | 9619 GARDEN WALK          | 58.15-4-4    | 10/07/2025 | \$2,481.00          | \$75.00         |

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| <b>Plumbing (Storm/Con Insp) Total:</b> |                                       |                            |               |            | <b>1</b>            |                 |
| <b>Amount Totals:</b>                   |                                       |                            |               |            | <b>\$2,481.00</b>   | <b>\$75.00</b>  |
| <b>Plumbing (Water Heater)</b>          |                                       |                            |               |            |                     |                 |
| 2025-40020                              | T-MARK PLUMBING/SILA SERVICES         | 4650 CHRISTIAN DRIVE       | 70.16-3-32    | 10/07/2025 | \$3,000.00          | \$75.00         |
| 2025-40072                              | ROYS PLUMBING INC                     | 10480 CLARENCE CENTER ROAD | 59.00-3-5.12  | 10/09/2025 | \$3,000.00          | \$75.00         |
| 2025-40091                              | ZENNER & RITTER, INC.                 | 9420 PINYON COURT          | 44.10-2-29    | 10/15/2025 | \$1,899.00          | \$75.00         |
| 2025-40092                              | ZENNER & RITTER, INC.                 | 9155 GREINER ROAD          | 58.17-4-5     | 10/15/2025 | \$4,519.00          | \$75.00         |
| 2025-40094                              | ZENNER & RITTER, INC.                 | 8301 CLARENCE LN NORTH     | 43.14-8-12    | 10/15/2025 | \$2,566.00          | \$75.00         |
| 2025-40141                              | ROYS PLUMBING INC                     | 5350 VIA DEL SOL           | 57.19-5-5     | 10/27/2025 | \$5,000.00          | \$75.00         |
| 2025-40176                              | ROYS PLUMBING INC                     | 4332 ROXBURY DRIVE         | 70.20-1-16.2  | 10/30/2025 | \$4,200.00          | \$75.00         |
| <b>Plumbing (Water Heater) Total:</b>   |                                       |                            |               |            | <b>7</b>            |                 |
| <b>Amount Totals:</b>                   |                                       |                            |               |            | <b>\$24,184.00</b>  | <b>\$525.00</b> |
| <b>Pole Barn</b>                        |                                       |                            |               |            |                     |                 |
| 2025-39988                              | GRIZZLY CONSTRUCTION                  | 8340 GOODRICH ROAD         | 6.00-2-26.112 | 10/02/2025 | \$45,000.00         | \$192.00        |
| 2025-40100                              | TERRANCE FINN                         | 8208 COUNTY ROAD           | 29.18-1-23.1  | 10/17/2025 | \$100,000.00        | \$486.00        |
| <b>Pole Barn Total:</b>                 |                                       |                            |               |            | <b>2</b>            |                 |
| <b>Amount Totals:</b>                   |                                       |                            |               |            | <b>\$145,000.00</b> | <b>\$678.00</b> |
| <b>Pool (In-Ground)</b>                 |                                       |                            |               |            |                     |                 |
| 2025-39982                              | BEAUTY POOLS                          | 6610 MEGHAN ROSE WAY       | 29.19-1-5.211 | 10/02/2025 | \$85,000.00         | \$150.00        |
| 2025-40083                              | ALDEN POOLS & PLAY LLC                | 5680 GLEN IRIS DRIVE       | 58.11-1-9     | 10/17/2025 | \$60,600.00         | \$200.00        |
| 2025-40109                              | COLLEY'S POOLS & SPAS, INC            | 8997 STONEBRIAR DRIVE      | 44.09-3-24    | 10/20/2025 | \$99,950.00         | \$200.00        |
| 2025-40130                              | PACIFIC POOLS/JLB INSTALLATIONS, INC. | 6164 NEWBERRY COURT        | 43.16-3-4     | 10/24/2025 | \$73,400.00         | \$150.00        |
| <b>Pool (In-Ground) Total:</b>          |                                       |                            |               |            | <b>4</b>            |                 |
| <b>Amount Totals:</b>                   |                                       |                            |               |            | <b>\$318,950.00</b> | <b>\$700.00</b> |
| <b>Res. Accessory Structure</b>         |                                       |                            |               |            |                     |                 |
| 2025-40054                              | BRANDON HOUCK                         | 8187 TONAWANDA CREEK ROAD  | 5.00-3-26     | 10/23/2025 | \$75,000.00         | \$500.00        |
| <b>Res. Accessory Structure Total:</b>  |                                       |                            |               |            | <b>1</b>            |                 |
| <b>Amount Totals:</b>                   |                                       |                            |               |            | <b>\$75,000.00</b>  | <b>\$500.00</b> |
| <b>Res. Addition</b>                    |                                       |                            |               |            |                     |                 |
| 2025-39841                              | GOUTHAM GAJENDRAN                     | 5680 GLEN IRIS DRIVE       | 58.11-1-9     | 10/01/2025 | \$175,000.00        | \$1,000.00      |
| 2025-40044                              | CORTESE CONSTRUCTION SERVICES         | 5260 STRICKLER ROAD        | 59.17-2-7     | 10/29/2025 | \$100,000.00        | \$300.00        |
| 2025-40061                              | FIVE STAR ROOFING CONSULTANTS         | 5338 GREENHURST ROAD       | 57.13-1-20    | 10/17/2025 | \$87,000.00         | \$300.00        |

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| <b>Res. Addition Total:</b>        |                                    |                           |                |            | <b>3</b>            |                   |
| <b>Amount Totals:</b>              |                                    |                           |                |            | <b>\$362,000.00</b> | <b>\$1,600.00</b> |
| <b>Res. Alteration</b>             |                                    |                           |                |            |                     |                   |
| 2025-39810                         | THOMPSON CONSTRUCTION              | 5490 FIREFLY COURT        | 58.15-7-10     | 10/17/2025 | \$50,000.00         | \$326.00          |
| 2025-39986                         | SMITHERS CONSTRUCTION              | 8950 GALWAY TERRACE       | 57.08-3-5      | 10/21/2025 | \$85,000.00         | \$516.00          |
| 2025-39989                         | GOODWIN ELECTRIC                   | 4846 LEDGE LANE           | 70.10-1-4      | 10/06/2025 | \$87,000.00         | \$475.00          |
| 2025-40009                         | JOSHUA & STEFANIE GARIGAL          | 6060 THOMPSON ROAD        | 44.18-5-15     | 10/16/2025 | \$125,000.00        | \$827.00          |
| 2025-40015                         | FRANK'S COMMERCIAL & HOME SERVICES | 5777 KIPPEN DRIVE         | 57.10-2-23     | 10/03/2025 | \$8,150.00          | \$200.00          |
| 2025-40019                         | BRIAN BOSSI                        | 8780 HALEY COURT          | 43.20-4-39     | 10/10/2025 | \$50,000.00         | \$501.00          |
| 2025-40033                         | PAULY CONSTRUCTION                 | 5152 ROCKLEDGE DRIVE      | 58.19-4-6      | 10/08/2025 | \$50,000.00         | \$200.00          |
| 2025-40041                         | NICKEL CITY HOME SERVICE           | 8949 THE FAIRWAYS         | 70.08-5-11     | 10/14/2025 | \$6,800.00          | \$200.00          |
| 2025-40055                         | CORTESE CONSTRUCTION SERVICES      | 9366 PINE BREEZE LANE     | 44.14-2-2      | 10/07/2025 | \$20,000.00         | \$300.00          |
| 2025-40065                         | BAKER RENOVATIONS UNLIMITED        | 5705 STRICKLER ROAD       | 59.09-1-1      | 10/17/2025 | \$125,000.00        | \$396.00          |
| 2025-40075                         | MMH CONTRACTING                    | 4909 PINELEDGE DRIVE WEST | 71.02-6-21     | 10/15/2025 | \$1,500.00          | \$200.00          |
| 2025-40088                         | MAZUR REMODELING                   | 4147 CIRCLE COURT         | 82.07-6-27     | 10/28/2025 | \$140,000.00        | \$375.00          |
| 2025-40106                         | CRAIG REINSTEIN                    | 5700 DOROTHY CIRCLE       | 58.10-5-14     | 10/21/2025 | \$70,000.00         | \$728.00          |
| 2025-40112                         | FRANK'S COMMERCIAL & HOME SERVICES | 8905 COUNTY ROAD          | 29.20-3-7      | 10/27/2025 | \$16,375.00         | \$300.00          |
| <b>Res. Alteration Total:</b>      |                                    |                           |                |            | <b>14</b>           |                   |
| <b>Amount Totals:</b>              |                                    |                           |                |            | <b>\$834,825.00</b> | <b>\$5,544.00</b> |
| <b>Res. Deck</b>                   |                                    |                           |                |            |                     |                   |
| 2025-39944                         | DORNER DECKING & RENOVATIONS       | 6075 WHITEGATE CROSSING   | 43.17-4-23     | 10/03/2025 | \$40,000.00         | \$100.00          |
| <b>Res. Deck Total:</b>            |                                    |                           |                |            | <b>1</b>            |                   |
| <b>Amount Totals:</b>              |                                    |                           |                |            | <b>\$40,000.00</b>  | <b>\$100.00</b>   |
| <b>Res. Garage Attached</b>        |                                    |                           |                |            |                     |                   |
| 2025-39969                         | KCM CUSTOM BUILT GARAGES INC       | 4166 SUSAN DRIVE          | 82.06-2-41     | 10/23/2025 | \$40,000.00         | \$300.00          |
| <b>Res. Garage Attached Total:</b> |                                    |                           |                |            | <b>1</b>            |                   |
| <b>Amount Totals:</b>              |                                    |                           |                |            | <b>\$40,000.00</b>  | <b>\$300.00</b>   |
| <b>Res. Garage Detached</b>        |                                    |                           |                |            |                     |                   |
| 2025-39820                         | ALLIANCE HOMES                     | 6150 STRICKLER ROAD       | 45.00-2-31.222 | 10/02/2025 | \$126,900.00        | \$312.00          |
| 2025-40034                         | AVA ROOFING & SIDING, INC.         | 5935 THOMPSON ROAD        | 44.18-5-21.41  | 10/07/2025 | \$225,000.00        | \$575.00          |
| <b>Res. Garage Detached Total:</b> |                                    |                           |                |            | <b>2</b>            |                   |
| <b>Amount Totals:</b>              |                                    |                           |                |            | <b>\$351,900.00</b> | <b>\$887.00</b>   |

**Permit Type:**

| Permit #                | Applicant                     | Location                   | SBL#           | Issued     | Valuation           | Fee Amount        |
|-------------------------|-------------------------------|----------------------------|----------------|------------|---------------------|-------------------|
| <b>Res. HVAC</b>        |                               |                            |                |            |                     |                   |
| 2025-40010              | T-MARK PLUMBING/SILA SERVICES | 8434 VERNON CIRCLE         | 70.18-3-21.1   | 10/07/2025 | \$13,879.00         | \$100.00          |
| 2025-40047              | ZENNER & RITTER, INC.         | 5512 MARTHA'S VINEYARD     | 58.06-6-17     | 10/06/2025 | \$5,843.00          | \$100.00          |
| 2025-40048              | ZENNER & RITTER, INC.         | 6480 SALT ROAD             | 45.00-1-32.2   | 10/07/2025 | \$13,977.00         | \$100.00          |
| 2025-40050              | ZENNER & RITTER, INC.         | 8340 CLARNEW DRIVE         | 43.18-1-12     | 10/09/2025 | \$5,304.00          | \$100.00          |
| 2025-40070              | ROYS PLUMBING INC             | 4192 VINEWOOD DRIVE        | 82.07-8-15     | 10/10/2025 | \$11,600.00         | \$100.00          |
| 2025-40071              | ROYS PLUMBING INC             | 4830 SCHURR ROAD           | 72.11-3-11     | 10/10/2025 | \$9,500.00          | \$100.00          |
| 2025-40073              | ROYS PLUMBING INC             | 10480 CLARENCE CENTER ROAD | 59.00-3-5.12   | 10/10/2025 | \$13,000.00         | \$100.00          |
| 2025-40077              | T-MARK PLUMBING/SILA SERVICES | 4678 HELENWOOD DRIVE       | 70.14-5-7      | 10/27/2025 | \$3,490.00          | \$100.00          |
| 2025-40078              | BELKNAP HEATING & COOLING     | 6070 GOTT CREEK TRAIL      | 43.14-6-10     | 10/23/2025 | \$16,308.00         | \$100.00          |
| 2025-40079              | ROYS PLUMBING INC             | 6100 LONG STREET           | 44.18-2-28     | 10/23/2025 | \$9,800.00          | \$100.00          |
| 2025-40080              | ROYS PLUMBING INC             | 5682B FERNCREST            | 58.11-5-2./7B  | 10/15/2025 | \$7,300.00          | \$100.00          |
| 2025-40093              | T-MARK PLUMBING/SILA SERVICES | 5447 SHIMERVILLE ROAD      | 57.16-2-6      | 10/23/2025 | \$11,580.00         | \$175.00          |
| 2025-40095              | ZENNER & RITTER, INC.         | 4435 ARONDALE DRIVE        | 70.19-1-36     | 10/15/2025 | \$4,525.00          | \$100.00          |
| 2025-40102              | ROYS PLUMBING INC             | 4137 SUSAN DRIVE           | 82.06-4-3      | 10/16/2025 | \$10,000.00         | \$100.00          |
| 2025-40103              | ROYS PLUMBING INC             | 6090 MEADOWLAKES DRIVE     | 43.14-4-11     | 10/16/2025 | \$6,200.00          | \$100.00          |
| 2025-40104              | ROYS PLUMBING INC             | 10285 KELLER ROAD          | 45.00-2-2.1    | 10/21/2025 | \$16,000.00         | \$100.00          |
| 2025-40105              | ROYS PLUMBING INC             | 5371 VISTA AVE             | 57.13-1-5      | 10/21/2025 | \$13,000.00         | \$100.00          |
| 2025-40108              | BELKNAP HEATING & COOLING     | (BUILDING) 6489 Transit Rd | 43.05-4-44.112 | 10/17/2025 | \$6,401.00          | \$100.00          |
| 2025-40110              | ROYS PLUMBING INC             | 9215 VALLEY STREAM         | 71.06-3-57     | 10/17/2025 | \$5,700.00          | \$100.00          |
| 2025-40114              | DAWN HRAB                     | 6065 RAILROAD STREET       | 44.19-1-29     | 10/21/2025 | \$12,000.00         | \$100.00          |
| 2025-40124              | BELKNAP HEATING & COOLING     | 8330 BLACK WALNUT DRIVE    | 43.10-5-16     | 10/23/2025 | \$6,255.00          | \$100.00          |
| 2025-40135              | T-MARK PLUMBING/SILA SERVICES | 4280 SHIMERVILLE ROAD      | 70.20-2-27     | 10/28/2025 | \$6,670.00          | \$100.00          |
| 2025-40140              | BELKNAP HEATING & COOLING     | 9175 THOMPSONWOOD DRIVE    | 58.05-1-15     | 10/27/2025 | \$5,415.00          | \$100.00          |
| 2025-40143              | ZENNER & RITTER, INC.         | 6480 POPLAR HILL LANE      | 43.05-4-32     | 10/27/2025 | \$9,584.00          | \$100.00          |
| 2025-40144              | ZENNER & RITTER, INC.         | 4055 ELMA ROAD             | 82.10-2-22     | 10/27/2025 | \$6,189.00          | \$100.00          |
| 2025-40148              | ZENNER & RITTER, INC.         | 4980 SANDSTONE COURT       | 71.07-1-64     | 10/27/2025 | \$4,544.00          | \$100.00          |
| 2025-40149              | ZENNER & RITTER, INC.         | 9880 MAIN STREET           | 71.12-1-40     | 10/29/2025 | \$5,106.00          | \$100.00          |
| 2025-40154              | T-MARK PLUMBING/SILA SERVICES | 5334 THOMPSON ROAD         | 58.17-3-3      | 10/30/2025 | \$11,486.00         | \$175.00          |
| 2025-40156              | T-MARK PLUMBING/SILA SERVICES | 4610 SHIMERVILLE ROAD      | 70.16-3-8      | 10/30/2025 | \$14,751.00         | \$175.00          |
| 2025-40157              | T-MARK PLUMBING/SILA SERVICES | 8235 ERICSON DRIVE         | 70.18-1-2      | 10/30/2025 | \$8,637.00          | \$100.00          |
| 2025-40158              | ZENNER & RITTER, INC.         | 6141 SHAMROCK LANE         | 43.15-1-24     | 10/28/2025 | \$3,219.00          | \$100.00          |
| 2025-40177              | ROYS PLUMBING INC             | 5571 PINE LOCH LANE        | 57.10-4-10     | 10/31/2025 | \$7,000.00          | \$100.00          |
| <b>Res. HVAC Total:</b> |                               |                            |                |            | <b>32</b>           |                   |
| <b>Amount Totals:</b>   |                               |                            |                |            | <b>\$284,263.00</b> | <b>\$3,425.00</b> |

**Res. Patio Cover**

**Permit Type:**

| Permit #   | Applicant              | Location                  | SBL#        | Issued     | Valuation    | Fee Amount |
|------------|------------------------|---------------------------|-------------|------------|--------------|------------|
| 2024-38003 | PETER PFENTNER         | 9175 SESH ROAD            | 18.00-1-9.2 | 10/28/2025 | \$30,000.00  | \$200.00   |
| 2025-40025 | MICHAEL & DONNA ANGELO | 5035 GOODRICH ROAD        | 71.06-2-6   | 10/22/2025 | \$25,000.00  | \$200.00   |
| 2025-40040 | S&S CONSTRUCTION       | 8146 CLARENCE CENTER ROAD | 43.17-5-19  | 10/09/2025 | \$5,000.00   | \$200.00   |
| 2025-40046 | LATTIMER LANDSCAPING   | 5530 STRICKLER ROAD       | 59.13-2-7   | 10/27/2025 | \$250,000.00 | \$355.00   |

**Res. Patio Cover Total:****4****Amount Totals:****\$310,000.00****\$955.00****Res. Roof**

|            |                                    |                           |               |            |             |          |
|------------|------------------------------------|---------------------------|---------------|------------|-------------|----------|
| 2025-39992 | BESROI CONSTRUCTION CORP.          | 9715 STONECLIFF COURT     | 71.07-6-12    | 10/14/2025 | \$38,885.00 | \$100.00 |
| 2025-39993 | BESROI CONSTRUCTION CORP.          | 4365 RANSOM RD            | 72.18-1-12    | 10/14/2025 | \$17,000.00 | \$100.00 |
| 2025-40022 | REUBEN SHETLER                     | 4673 KINGS CROSS AVENUE   | 71.00-3-28.5  | 10/02/2025 | \$11,800.00 | \$100.00 |
| 2025-40032 | IRWIN ROOFING LLC                  | 8173 DRIFTWOOD COURT      | 57.18-7-17.1  | 10/01/2025 | \$31,000.00 | \$100.00 |
| 2025-40036 | ARK CONSTRUCTION                   | 8415 ERICSON DRIVE        | 70.18-3-6     | 10/03/2025 | \$30,000.00 | \$100.00 |
| 2025-40043 | FIVE STAR ROOFING CONSULTANTS      | 4760 GOODRICH ROAD        | 71.10-2-15.12 | 10/06/2025 | \$35,315.00 | \$100.00 |
| 2025-40056 | JOHN WASSINK                       | 4955 ALEXANDER DRIVE      | 72.06-2-25    | 10/08/2025 | \$6,000.00  | \$100.00 |
| 2025-40066 | JUNIOR EXTERIORS                   | 5235 LEDGE LANE           | 57.18-2-15    | 10/10/2025 | \$18,000.00 | \$100.00 |
| 2025-40069 | SWITALA'S CONSTRUCTION             | 8902 GREINER ROAD         | 57.20-2-18    | 10/09/2025 | \$24,800.00 | \$100.00 |
| 2025-40076 | IRWIN ROOFING LLC                  | 8805 WOODSIDE DRIVE       | 57.16-1-17    | 10/14/2025 | \$16,500.00 | \$100.00 |
| 2025-40084 | STEVEN LEISING                     | 6505 STRICKLER ROAD       | 45.00-1-70.1  | 10/14/2025 | \$15,000.00 | \$100.00 |
| 2025-40089 | GOLD CONSTRUCTION                  | 9272 TONAWANDA CREEK ROAD | 6.00-2-13.12  | 10/14/2025 | \$10,000.00 | \$100.00 |
| 2025-40099 | BUFFALO RC, LLC                    | 5546 VIA MARINA           | 57.14-1-40    | 10/17/2025 | \$27,420.00 | \$100.00 |
| 2025-40111 | BUFFALO'S BEST ROOFING             | 9175 HILLVIEW DRIVE       | 71.09-2-16    | 10/20/2025 | \$18,520.00 | \$100.00 |
| 2025-40121 | THRIFTY ROOFS LLC                  | 4981 WINDING LANE         | 72.01-2-12    | 10/22/2025 | \$26,100.00 | \$100.00 |
| 2025-40127 | SWITALA'S CONSTRUCTION             | 6065 STRICKLER ROAD       | 45.17-2-4     | 10/23/2025 | \$29,650.00 | \$100.00 |
| 2025-40128 | SWITALA'S CONSTRUCTION             | 4189 FOXWOOD LANE         | 82.06-5-30    | 10/24/2025 | \$31,355.00 | \$100.00 |
| 2025-40133 | BUFFALO'S BEST ROOFING             | 9456 PINE BREEZE LANE     | 44.14-2-15    | 10/24/2025 | \$35,438.00 | \$100.00 |
| 2025-40155 | ROSANNE DIPEZIO                    | 8083 GREY STONE COURT     | 57.05-7-34    | 10/28/2025 | \$21,500.00 | \$100.00 |
| 2025-40160 | FELGEMACHER ROOFING AND SIDING LLC | 6307 EVERWOOD COURT S     | 43.10-3-15    | 10/28/2025 | \$27,740.00 | \$100.00 |
| 2025-40163 | IRWIN ROOFING LLC                  | 8295 GARROCK ROAD         | 70.10-2-31    | 10/29/2025 | \$15,000.00 | \$100.00 |
| 2025-40174 | HOME IMPROVEMENT CENTER            | 5268 MALLARD ROOST        | 57.18-5-17    | 10/30/2025 | \$35,000.00 | \$100.00 |

**Res. Roof Total:****22****Amount Totals:****\$522,023.00****\$2,200.00****Res. Single Family**

|            |                             |                        |            |            |                |            |
|------------|-----------------------------|------------------------|------------|------------|----------------|------------|
| 2025-39790 | DESIGNER HOMES, LLC         | 5702 DILLON COURT      | 59.09-3-8  | 10/14/2025 | \$2,500,000.00 | \$3,750.00 |
| 2025-39885 | RYAN HOMES                  | 9526 DEER VALLEY DRIVE | 44.11-5-11 | 10/03/2025 | \$965,000.00   | \$7,075.79 |
| 2025-39888 | CIPOLLONE CUSTOM HOMES, INC | 4710 MARGARET DRIVE    | 72.15-3-8  | 10/02/2025 | \$850,000.00   | \$1,801.00 |

**Permit Type:**

| Permit #   | Applicant                       | Location               | SBL#       | Issued     | Valuation      | Fee Amount |
|------------|---------------------------------|------------------------|------------|------------|----------------|------------|
| 2025-39926 | RYAN HOMES                      | 9548 DEER VALLEY DRIVE | 44.11-5-15 | 10/23/2025 | \$599,750.00   | \$6,511.79 |
| 2025-39939 | RYAN HOMES                      | 9519 DEER VALLEY DRIVE | 44.11-5-25 | 10/10/2025 | \$474,600.00   | \$6,316.79 |
| 2025-39940 | RYAN HOMES                      | 9541 DEER VALLEY DRIVE | 44.11-5-21 | 10/21/2025 | \$1,013,000.00 | \$7,334.79 |
| 2025-39970 | MARRANO/MARC EQUITY CORPORATION | 5132 KANDEFER'S TRAIL  | 57.19-7-13 | 10/01/2025 | \$925,000.00   | \$6,505.00 |
| 2025-39987 | WILLIAM CLOEN                   | 10840 MILAND ROAD      | 31.00-1-17 | 10/20/2025 | \$857,100.00   | \$2,562.00 |
| 2025-40031 | RYAN HOMES                      | 9493 DEER VALLEY DRIVE | 44.11-5-28 | 10/27/2025 | \$500,000.00   | \$7,244.79 |
| 2025-40074 | HDJ BUILDERS, INC               | 5550 SERENITY COURT    | 58.15-10-6 | 10/29/2025 | \$2,750,000.00 | \$4,760.00 |

**Res. Single Family Total:****10****Amount Totals:****\$11,434,450.00****\$53,861.95****Shed**

|            |                     |                                 |              |            |             |         |
|------------|---------------------|---------------------------------|--------------|------------|-------------|---------|
| 2025-39845 | NATHAN LEFORT       | 9244 TONAWANDA CREEK RD         | 6.00-2-5     | 10/14/2025 | \$3,000.00  | \$50.00 |
| 2025-39846 | NATHAN LEFORT       | 9244 TONAWANDA CREEK RD         | 6.00-2-5     | 10/14/2025 | \$4,000.00  | \$50.00 |
| 2025-39943 | MICHAEL CHRISTNER   | 8320 CLARENCE CENTER RD         | 43.14-5-18   | 10/15/2025 | \$10,000.00 | \$50.00 |
| 2025-39968 | CRAIG REINSTEIN     | 5700 DOROTHY CIRCLE             | 58.10-5-14   | 10/21/2025 | \$6,193.00  | \$50.00 |
| 2025-39994 | GAIL BRODY          | 5671 DOROTHY CIRCLE             | 58.10-5-27   | 10/14/2025 | \$4,200.00  | \$50.00 |
| 2025-40012 | JUDY VOGEL          | 6058 LONG STREET                | 44.18-2-22   | 10/15/2025 | \$8,000.00  | \$50.00 |
| 2025-40014 | AUSTIN WEIL         | 4825 KRAUS ROAD                 | 71.02-5-23.1 | 10/01/2025 | \$3,645.00  | \$50.00 |
| 2025-40026 | FUAD FADEL          | 5135 LEDGE LANE                 | 70.06-2-27   | 10/06/2025 | \$7,000.00  | \$50.00 |
| 2025-40029 | TIMOTHY MYERS       | 5337 GREENHURST ROAD            | 57.13-1-19.1 | 10/06/2025 | \$3,200.00  | \$50.00 |
| 2025-40053 | TOWN OF CLARENCE    | (SITE) 10000 Clarence Center Rd | 44.00-4-16   | 10/08/2025 | \$9,000.00  | \$0.00  |
| 2025-40064 | LAURA SCHWALBE      | 6723 WESTMINSTER DRIVE          | 29.18-3-1    | 10/15/2025 | \$13,066.00 | \$50.00 |
| 2025-40090 | BRUCE & SUSAN SMITH | 5725 WOODRUFF DRIVE             | 58.07-3-23   | 10/24/2025 | \$2,000.00  | \$50.00 |
| 2025-40152 | NICHOLAS KLENTOS    | 9336 PINE BREEZE LANE           | 44.14-2-61   | 10/27/2025 | \$2,303.00  | \$50.00 |

**Shed Total:****13****Amount Totals:****\$75,607.00****\$600.00****Solar System**

|            |                              |                          |            |            |             |          |
|------------|------------------------------|--------------------------|------------|------------|-------------|----------|
| 2025-39838 | NYS ESSENTIAL POWER          | 5865 KRAUS ROAD          | 58.08-1-5  | 10/02/2025 | \$20,000.00 | \$100.00 |
| 2025-39905 | PROMINENT CONTRACTING        | 8189 ROSEVILLE LANE      | 43.17-7-19 | 10/07/2025 | \$70,950.00 | \$100.00 |
| 2025-39906 | PROMINENT CONTRACTING        | 5364 MARGUERITES WAY     | 58.13-3-5  | 10/07/2025 | \$57,513.00 | \$100.00 |
| 2025-39975 | SOLAR LIBERTY ENERGY SYSTEMS | 8969 WILLYOUNGS OVERLOOK | 58.13-7-11 | 10/10/2025 | \$37,555.00 | \$100.00 |
| 2025-40018 | EMPIRE SOLAR SOLUTIONS       | 8364 BLACK WALNUT DRIVE  | 43.10-4-91 | 10/16/2025 | \$47,000.00 | \$100.00 |
| 2025-40023 | GREENSPARK SOLAR             | 5934 DONEGAL MANOR       | 44.17-3-40 | 10/28/2025 | \$71,244.00 | \$100.00 |
| 2025-40042 | EMPIRE SOLAR SOLUTIONS       | 5715 SHIMERVILLE ROAD    | 57.08-2-11 | 10/24/2025 | \$59,000.00 | \$100.00 |
| 2025-40085 | SOLAR LIBERTY ENERGY SYSTEMS | 4460 DARCY LANE          | 70.19-2-5  | 10/29/2025 | \$21,329.00 | \$100.00 |
| 2025-40086 | SOLAR LIBERTY ENERGY SYSTEMS | 8405 TONAWANDA CREEK RD  | 5.00-4-5.2 | 10/24/2025 | \$39,132.00 | \$100.00 |

**Permit Type:**

| Permit #             | Applicant              | Location             | SBL#         | Issued     | Valuation       | Fee Amount  |
|----------------------|------------------------|----------------------|--------------|------------|-----------------|-------------|
| 2025-40116           | EMPIRE SOLAR SOLUTIONS | 4680 GREENBRIAR ROAD | 70.14-3-22.2 | 10/29/2025 | \$55,000.00     | \$100.00    |
| Solar System Total:  |                        |                      |              |            | 10              |             |
| Amount Totals:       |                        |                      |              |            | \$478,723.00    | \$1,000.00  |
| Permit Grand Total:  |                        |                      |              |            | 173             |             |
| Amount Grand Totals: |                        |                      |              |            | \$16,665,084.00 | \$82,904.95 |

# Monthly Square Footage Report - October 2025

|            |            |
|------------|------------|
| Start Date | 2025-10-01 |
| End Date   | 2025-10-31 |

| October 2025 |            | CONTRACTOR                         | PERMIT TYPE               |                | ADDRESS                                                       | VALUE        | PERMIT FEE | SQ FOOTAGE |
|--------------|------------|------------------------------------|---------------------------|----------------|---------------------------------------------------------------|--------------|------------|------------|
| 2025-39841   | 10/01/2025 | GOUTHAM GAJENDRAN                  | Res. Addition             | 58.11-1-9      | 5680 GLEN IRIS DRIVE                                          | \$175,000.00 | \$1,000.00 | 2,082      |
| 2025-39970   | 10/01/2025 | MARRANO/MARC EQUITY CORPORATION    | Res. Single Family        | 57.19-7-13     | 5132 KANDEFER'S TRAIL                                         | \$925,000.00 | \$6,505.00 | 3,432      |
| 2025-40014   | 10/01/2025 | AUSTIN WEIL                        | Shed                      | 71.02-5-23.1   | 4825 KRAUS ROAD                                               | \$3,645.00   | \$50.00    | 200        |
| 2025-40032   | 10/01/2025 | IRWIN ROOFING LLC                  | Res. Roof                 | 57.18-7-17.1   | 8173 DRIFTWOOD COURT                                          | \$31,000.00  | \$100.00   | 0          |
| 2025-40022   | 10/02/2025 | REUBEN SHETLER                     | Res. Roof                 | 71.00-3-28./5  | 4673 KINGS CROSS AVENUE                                       | \$11,800.00  | \$100.00   | 0          |
| 2025-39982   | 10/02/2025 | BEAUTY POOLS                       | Pool (In-Ground)          | 29.19-1-5.211  | 6610 MEGHAN ROSE WAY                                          | \$85,000.00  | \$150.00   | 0          |
| 2025-39988   | 10/02/2025 | GRIZZLY CONSTRUCTION               | Pole Barn                 | 6.00-2-26.112  | 8340 GOODRICH ROAD                                            | \$45,000.00  | \$192.00   | 960        |
| 2025-39999   | 10/02/2025 | SEAN TOWLSON                       | Plumbing (Lawn Sprinkler) | 43.17-5-9.1    | 8060 CLARENCE CENTER ROAD                                     | \$3,000.00   | \$50.00    | 0          |
| 2025-40000   | 10/02/2025 | SEAN TOWLSON                       | Plumbing (Lawn Sprinkler) | 57.19-7-1      | 5211 KANDEFER'S TRAIL                                         | \$3,000.00   | \$50.00    | 0          |
| 2025-40001   | 10/02/2025 | SEAN TOWLSON                       | Plumbing (Lawn Sprinkler) | 57.19-7-2      | 5201 KANDEFER'S TRAIL                                         | \$3,000.00   | \$50.00    | 0          |
| 2025-40002   | 10/02/2025 | SEAN TOWLSON                       | Plumbing (Lawn Sprinkler) | 6.00-5-39.2    | 9935 TONAWANDA CREEK RD                                       | \$3,000.00   | \$50.00    | 0          |
| 2025-39820   | 10/02/2025 | ALLIANCE HOMES                     | Res. Garage Detached      | 45.00-2-31.222 | 6150 STRICKLER ROAD                                           | \$126,900.00 | \$312.00   | 1,560      |
| 2025-39838   | 10/02/2025 | NYS ESSENTIAL POWER                | Solar System              | 58.08-1-5      | 5865 KRAUS ROAD                                               | \$20,000.00  | \$100.00   | 0          |
| 2025-39888   | 10/02/2025 | CIPOLLONE CUSTOM HOMES, INC        | Res. Single Family        | 72.15-3-8      | 4710 MARGARET DRIVE                                           | \$850,000.00 | \$1,801.00 | 3,087      |
| 2025-39944   | 10/03/2025 | DORNER DECKING & RENOVATIONS       | Res. Deck                 | 43.17-4-23     | 6075 WHITEGATE CROSSING                                       | \$40,000.00  | \$100.00   | 888        |
| 2025-39839   | 10/03/2025 | VERIZON WIRELESS                   | Co-Locate (Cell Tower)    | 44.00-3-37     | 9775 COUNTY ROAD (TRANSIT REDI-MIX)                           | \$150,000.00 | \$225.00   | 0          |
| 2025-39885   | 10/03/2025 | RYAN HOMES                         | Res. Single Family        | 44.11-5-11     | 9526 DEER VALLEY DRIVE                                        | \$965,000.00 | \$7,075.79 | 4,413      |
| 2025-40015   | 10/03/2025 | FRANK'S COMMERCIAL & HOME SERVICES | Res. Alteration           | 57.10-2-23     | 5777 KIPPEN DRIVE                                             | \$8,150.00   | \$200.00   | 0          |
| 2025-40036   | 10/03/2025 | ARK CONSTRUCTION                   | Res. Roof                 | 70.18-3-6      | 8415 ERICSON DRIVE                                            | \$30,000.00  | \$100.00   | 0          |
| 2025-40037   | 10/06/2025 | GEN-TECH POWER SYSTEMS, LLC        | Generator                 | 43.10-4-93     | 8360 BLACK WALNUT DRIVE                                       | \$11,190.00  | \$75.00    | 0          |
| 2025-40038   | 10/06/2025 | GEN-TECH POWER SYSTEMS, LLC        | Generator                 | 71.00-3-28./38 | 4601 LEYTONSTONE AVENUE                                       | \$11,843.00  | \$75.00    | 0          |
| 2025-40043   | 10/06/2025 | FIVE STAR ROOFING CONSULTANTS      | Res. Roof                 | 71.10-2-15.12  | 4760 GOODRICH ROAD                                            | \$35,315.00  | \$100.00   | 0          |
| 2025-40035   | 10/06/2025 | ZENNER & RITTER, INC.              | Generator                 | 57.14-1-19     | 5511 VIA MARINA                                               | \$13,089.00  | \$75.00    | 0          |
| 2025-40047   | 10/06/2025 | ZENNER & RITTER, INC.              | Res. HVAC                 | 58.06-6-17     | 5512 MARTHA'S VINEYARD                                        | \$5,843.00   | \$100.00   | 0          |
| 2025-40026   | 10/06/2025 | FUAD FADEL                         | Shed                      | 70.06-2-27     | 5135 LEDGE LANE                                               | \$7,000.00   | \$50.00    | 192        |
| 2025-40029   | 10/06/2025 | TIMOTHY MYERS                      | Shed                      | 57.13-1-19.1   | 5337 GREENHURST ROAD                                          | \$3,200.00   | \$50.00    | 180        |
| 2025-39989   | 10/06/2025 | GOODWIN ELECTRIC                   | Res. Alteration           | 70.10-1-4      | 4846 LEDGE LANE                                               | \$87,000.00  | \$475.00   | 670        |
| 2025-39905   | 10/07/2025 | PROMINENT CONTRACTING              | Solar System              | 43.17-7-19     | 8189 ROSEVILLE LANE                                           | \$70,950.00  | \$100.00   | 0          |
| 2025-39906   | 10/07/2025 | PROMINENT CONTRACTING              | Solar System              | 58.13-3-5      | 5364 MARGUERITES WAY                                          | \$57,513.00  | \$100.00   | 0          |
| 2025-39925   | 10/07/2025 | FIVE90 PROPERTIES                  | Com./Ind. Alteration      | 70.10-3-1.3    | 8167 SHERIDAN DRIVE ((Tenant 3500) ENRGI Fitness Studio)      | \$200,000.00 | \$2,178.00 | 4,170      |
| 2025-40034   | 10/07/2025 | AVA ROOFING & SIDING, INC.         | Res. Garage Detached      | 44.18-5-21.41  | 5935 THOMPSON ROAD                                            | \$225,000.00 | \$575.00   | 6,353      |
| 2025-40020   | 10/07/2025 | T-MARK PLUMBING/SILA SERVICES      | Plumbing (Water Heater)   | 70.16-3-32     | 4650 CHRISTIAN DRIVE                                          | \$3,000.00   | \$75.00    | 0          |
| 2025-40010   | 10/07/2025 | T-MARK PLUMBING/SILA SERVICES      | Res. HVAC                 | 70.18-3-21.1   | 8434 VERNON CIRCLE                                            | \$13,879.00  | \$100.00   | 0          |
| 2025-40048   | 10/07/2025 | ZENNER & RITTER, INC.              | Res. HVAC                 | 45.00-1-32.2   | 6480 SALT ROAD                                                | \$13,977.00  | \$100.00   | 0          |
| 2025-40051   | 10/07/2025 | MARK ANTECKI                       | Plumbing (Res. SGL R+R)   | 70.16-1-11     | 4675 BONCREST DRIVE EAST                                      | \$3,500.00   | \$50.00    | 0          |
| 2025-40052   | 10/07/2025 | CELLINO PLUMBING                   | Plumbing (Storm/Con Insp) | 58.15-4-4      | 9619 GARDEN WALK                                              | \$2,481.00   | \$75.00    | 0          |
| 2025-40055   | 10/07/2025 | CORTESE CONSTRUCTION SERVICES      | Res. Alteration           | 44.14-2-2      | 9366 PINE BREEZE LANE                                         | \$20,000.00  | \$300.00   | 200        |
| 2025-40056   | 10/08/2025 | JOHN WASSINK                       | Res. Roof                 | 72.06-2-25     | 4955 ALEXANDER DRIVE                                          | \$6,000.00   | \$100.00   | 0          |
| 2025-40059   | 10/08/2025 | T-MARK PLUMBING/SILA SERVICES      | Plumbing (San Sew Repair) | 43.05-2-13     | 8040 MILES ROAD                                               | \$3,500.00   | \$75.00    | 0          |
| 2025-40067   | 10/08/2025 | SEAN TOWLSON                       | Plumbing (Lawn Sprinkler) | 58.15-7-18     | 5468 WATERLEFE DRIVE                                          | \$3,500.00   | \$50.00    | 0          |
| 2025-40068   | 10/08/2025 | HDJ BUILDERS, INC                  | Generator                 | 58.15-10-4     | 5530 SERENITY COURT                                           | \$10,000.00  | \$75.00    | 0          |
| 2025-40063   | 10/08/2025 | LARRY FILIPPONE                    | Drain Tile Replacement    | 70.18-6-24.1   | 8400 MAIN STREET                                              | \$12,000.00  | \$75.00    | 0          |
| 2025-40053   | 10/08/2025 | TOWN OF CLARENCE                   | Shed                      | 44.00-4-16     | 10000 Clarence Center Rd ((SITE))                             | \$9,000.00   | \$0.00     | 200        |
| 2025-40049   | 10/08/2025 | ZENNER & RITTER, INC.              | Generator                 | 71.06-2-8.1    | 4975 GOODRICH ROAD                                            | \$9,045.00   | \$75.00    | 0          |
| 2025-40033   | 10/08/2025 | PAULY CONSTRUCTION                 | Res. Alteration           | 58.19-4-6      | 5152 ROCKLEDGE DRIVE                                          | \$50,000.00  | \$200.00   | 0          |
| 2025-40050   | 10/09/2025 | ZENNER & RITTER, INC.              | Res. HVAC                 | 43.18-1-12     | 8340 CLARNEW DRIVE                                            | \$5,304.00   | \$100.00   | 0          |
| 2025-40039   | 10/09/2025 | AMHERST ALARM                      | Fire Protect Equip. Inst. | 29.19-1-1      | 8441 County Rd ((BUILDING))                                   | \$5,000.00   | \$150.00   | 6,305      |
| 2025-40040   | 10/09/2025 | S&S CONSTRUCTION                   | Res. Patio Cover          | 43.17-5-19     | 8146 CLARENCE CENTER ROAD                                     | \$5,000.00   | \$200.00   | 60         |
| 2025-40072   | 10/09/2025 | ROYS PLUMBING INC                  | Plumbing (Water Heater)   | 59.00-3-5.12   | 10480 CLARENCE CENTER ROAD                                    | \$3,000.00   | \$75.00    | 0          |
| 2025-40069   | 10/09/2025 | SWITALA'S CONSTRUCTION             | Res. Roof                 | 57.20-2-18     | 8902 GREINER ROAD                                             | \$24,800.00  | \$100.00   | 0          |
| 2025-40070   | 10/10/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 82.07-8-15     | 4192 VINEWOOD DRIVE                                           | \$11,600.00  | \$100.00   | 0          |
| 2025-40071   | 10/10/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 72.11-3-11     | 4830 SCHURR ROAD                                              | \$9,500.00   | \$100.00   | 0          |
| 2025-40057   | 10/10/2025 | CIMINELLI                          | Com./Ind. Alteration      | 70.03-1-17.2   | 4375 Transit Rd ((Tenant 100) Broadview Federal Credit Union) | \$100,000.00 | \$250.00   | 2,886      |
| 2025-40073   | 10/10/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 59.00-3-5.12   | 10480 CLARENCE CENTER ROAD                                    | \$13,000.00  | \$100.00   | 0          |
| 2025-40066   | 10/10/2025 | JUNIOR EXTERIORS                   | Res. Roof                 | 57.18-2-15     | 5235 LEDGE LANE                                               | \$18,000.00  | \$100.00   | 0          |
| 2025-40019   | 10/10/2025 | BRIAN BOSSI                        | Res. Alteration           | 43.20-4-39     | 8780 HALEY COURT                                              | \$50,000.00  | \$501.00   | 1,170      |
| 2025-39939   | 10/10/2025 | RYAN HOMES                         | Res. Single Family        | 44.11-5-25     | 9519 DEER VALLEY DRIVE                                        | \$474,600.00 | \$6,316.79 | 2,050      |
| 2025-39972   | 10/10/2025 | PIVO WATTS LLC                     | Fire Protect Equip. Inst. | 82.01-1-2.121  | 4139 Transit Rd ((Tenant) Home Depot)                         | \$58,507.00  | \$250.00   | 105,350    |

| October 2025 |            | CONTRACTOR                         | PERMIT TYPE               |                | ADDRESS                                          | VALUE          | PERMIT FEE | SQ FOOTAGE |
|--------------|------------|------------------------------------|---------------------------|----------------|--------------------------------------------------|----------------|------------|------------|
| 2025-39975   | 10/10/2025 | SOLAR LIBERTY ENERGY SYSTEMS       | Solar System              | 58.13-7-11     | 8969 WILLYOUNGS OVERLOOK                         | \$37,555.00    | \$100.00   | 0          |
| 2025-39971   | 10/14/2025 | WOODSIDE VILLAGE                   | Mobile Home               | 71.03-5-8.1/BT | 9233 MAIN STREET, LOT #46                        | \$150,000.00   | \$917.00   | 1,224      |
| 2025-39992   | 10/14/2025 | BESROI CONSTRUCTION CORP.          | Res. Roof                 | 71.07-6-12     | 9715 STONECLIFF COURT                            | \$38,885.00    | \$100.00   | 0          |
| 2025-39993   | 10/14/2025 | BESROI CONSTRUCTION CORP.          | Res. Roof                 | 72.18-1-12     | 4365 RANSOM RD                                   | \$17,000.00    | \$100.00   | 0          |
| 2025-39994   | 10/14/2025 | GAIL BRODY                         | Shed                      | 58.10-5-27     | 5671 DOROTHY CIRCLE                              | \$4,200.00     | \$50.00    | 80         |
| 2025-40003   | 10/14/2025 | RP OAK HILL BUILDING COMPANY, INC. | Com./Ind. Alteration      | 70.20-2-12     | 8899 Main St ((Tenant) KeyBank)                  | \$180,000.00   | \$150.00   | 2,375      |
| 2025-39960   | 10/14/2025 | BUFFALO CAR CARE                   | Com./Ind. Alteration      | 70.18-1-9.111  | 8214 Main St ((Tenant) Buffalo Car Care)         | \$127,523.00   | \$450.00   | 5,723      |
| 2025-39845   | 10/14/2025 | NATHAN LEFORT                      | Shed                      | 6.00-2-5       | 9244 TONAWANDA CREEK RD                          | \$3,000.00     | \$50.00    | 200        |
| 2025-39846   | 10/14/2025 | NATHAN LEFORT                      | Shed                      | 6.00-2-5       | 9244 TONAWANDA CREEK RD                          | \$4,000.00     | \$50.00    | 196        |
| 2025-39790   | 10/14/2025 | DESIGNER HOMES, LLC                | Res. Single Family        | 59.09-3-8      | 5702 DILLON COURT                                | \$2,500,000.00 | \$3,750.00 | 7,251      |
| 2025-40041   | 10/14/2025 | NICKEL CITY HOME SERVICE           | Res. Alteration           | 70.08-5-11     | 8949 THE FAIRWAYS                                | \$6,800.00     | \$200.00   | 0          |
| 2025-40076   | 10/14/2025 | IRWIN ROOFING LLC                  | Res. Roof                 | 57.16-1-17     | 8805 WOODSIDE DRIVE                              | \$16,500.00    | \$100.00   | 0          |
| 2025-40082   | 10/14/2025 | TODD RUSSO                         | Plumbing (San Sew Repair) | 43.14-7-24     | 6157 WALNUT CREEK COURT                          | \$11,800.00    | \$75.00    | 0          |
| 2025-40084   | 10/14/2025 | STEVEN LEISING                     | Res. Roof                 | 45.00-1-70.1   | 6505 STRICKLER ROAD                              | \$15,000.00    | \$100.00   | 0          |
| 2025-40087   | 10/14/2025 | PRECISION ELECTRICAL SERVICES LLC  | Generator                 | 43.10-1-23     | 6370 LAKEMONT COURT                              | \$10,500.00    | \$75.00    | 0          |
| 2025-40089   | 10/14/2025 | GOLD CONSTRUCTION                  | Res. Roof                 | 6.00-2-13.12   | 9272 TONAWANDA CREEK ROAD                        | \$10,000.00    | \$100.00   | 0          |
| 2025-40091   | 10/15/2025 | ZENNER & RITTER, INC.              | Plumbing (Water Heater)   | 44.10-2-29     | 9420 PINYON COURT                                | \$1,899.00     | \$75.00    | 0          |
| 2025-40092   | 10/15/2025 | ZENNER & RITTER, INC.              | Plumbing (Water Heater)   | 58.17-4-5      | 9155 GREINER ROAD                                | \$4,519.00     | \$75.00    | 0          |
| 2025-40094   | 10/15/2025 | ZENNER & RITTER, INC.              | Plumbing (Water Heater)   | 43.14-8-12     | 8301 CLARENCE LN NORTH                           | \$2,566.00     | \$75.00    | 0          |
| 2025-40095   | 10/15/2025 | ZENNER & RITTER, INC.              | Res. HVAC                 | 70.19-1-36     | 4435 ARONDALE DRIVE                              | \$4,525.00     | \$100.00   | 0          |
| 2025-40080   | 10/15/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 58.11-5-2./7B  | 5682B FERNCREST                                  | \$7,300.00     | \$100.00   | 0          |
| 2025-40081   | 10/15/2025 | T-MARK PLUMBING/SILA SERVICES      | Generator                 | 82.06-5-12     | 4130 THORNWOOD LANE                              | \$11,440.00    | \$75.00    | 0          |
| 2025-40075   | 10/15/2025 | MMH CONTRACTING                    | Res. Alteration           | 71.02-6-21     | 4909 PINELEDGE DRIVE WEST                        | \$1,500.00     | \$200.00   | 0          |
| 2025-40064   | 10/15/2025 | LAURA SCHWALBE                     | Shed                      | 29.18-3-1      | 6723 WESTMINSTER DRIVE                           | \$13,066.00    | \$50.00    | 180        |
| 2025-40012   | 10/15/2025 | JUDY L VOGEL                       | Shed                      | 44.18-2-22     | 6058 LONG STREET                                 | \$8,000.00     | \$50.00    | 140        |
| 2025-39943   | 10/15/2025 | MICHAEL CHRISTNER                  | Shed                      | 43.14-5-18     | 8320 CLARENCE CENTER RD                          | \$10,000.00    | \$50.00    | 200        |
| 2025-40018   | 10/16/2025 | EMPIRE SOLAR SOLUTIONS             | Solar System              | 43.10-4-91     | 8364 BLACK WALNUT DRIVE                          | \$47,000.00    | \$100.00   | 0          |
| 2025-40009   | 10/16/2025 | JOSHUA & STEFANIE GARIGAL          | Res. Alteration           | 44.18-5-15     | 6060 THOMPSON ROAD                               | \$125,000.00   | \$827.00   | 1,757      |
| 2025-40102   | 10/16/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 82.06-4-3      | 4137 SUSAN DRIVE                                 | \$10,000.00    | \$100.00   | 0          |
| 2025-40103   | 10/16/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 43.14-4-11     | 6090 MEADOWLAKES DRIVE                           | \$6,200.00     | \$100.00   | 0          |
| 2025-40107   | 10/16/2025 | DARREN EGGLESTON                   | Plumbing (San Sew Repair) | 29.01-1-17     | 7041 TRANSIT ROAD ((SITE))                       | \$4,500.00     | \$75.00    | 0          |
| 2025-40108   | 10/17/2025 | BELKNAP HEATING & COOLING          | Res. HVAC                 | 43.05-4-44.112 | 6489 Transit Rd ((BUILDING))                     | \$6,401.00     | \$100.00   | 0          |
| 2025-40099   | 10/17/2025 | BUFFALO RC, LLC                    | Res. Roof                 | 57.14-1-40     | 5546 VIA MARINA                                  | \$27,420.00    | \$100.00   | 0          |
| 2025-40100   | 10/17/2025 | TERRANCE D FINN                    | Pole Barn                 | 29.18-1-23.1   | 8208 COUNTY ROAD                                 | \$100,000.00   | \$486.00   | 2,432      |
| 2025-40110   | 10/17/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 71.06-3-57     | 9215 VALLEY STREAM                               | \$5,700.00     | \$100.00   | 0          |
| 2025-40065   | 10/17/2025 | BAKER RENOVATIONS UNLIMITED        | Res. Alteration           | 59.09-1-1      | 5705 STRICKLER ROAD                              | \$125,000.00   | \$396.00   | 1,027      |
| 2025-40061   | 10/17/2025 | FIVE STAR ROOFING CONSULTANTS      | Res. Addition             | 57.13-1-20     | 5338 GREENHURST ROAD                             | \$87,000.00    | \$300.00   | 512        |
| 2025-40083   | 10/17/2025 | ALDEN POOLS & PLAY LLC             | Pool (In-Ground)          | 58.11-1-9      | 5680 GLEN IRIS DRIVE                             | \$60,600.00    | \$200.00   | 0          |
| 2025-39810   | 10/17/2025 | THOMPSON CONSTRUCTION              | Res. Alteration           | 58.15-7-10     | 5490 FIREFLY COURT                               | \$50,000.00    | \$326.00   | 1,088      |
| 2025-39987   | 10/20/2025 | WILLIAM CLOEN                      | Res. Single Family        | 31.00-1-17     | 10840 MILAND ROAD                                | \$857,100.00   | \$2,562.00 | 3,955      |
| 2025-40111   | 10/20/2025 | BUFFALO'S BEST ROOFING             | Res. Roof                 | 71.09-2-16     | 9175 HILLVIEW DRIVE                              | \$18,520.00    | \$100.00   | 0          |
| 2025-40101   | 10/20/2025 | ROYS PLUMBING INC                  | Plumbing (San Sew Repair) | 58.11-1-4      | 9639 ROSECROFT DRIVE                             | \$4,300.00     | \$75.00    | 0          |
| 2025-40109   | 10/20/2025 | COLLEY'S POOLS & SPAS, INC         | Pool (In-Ground)          | 44.09-3-24     | 8997 STONEBRIAR DRIVE                            | \$99,950.00    | \$200.00   | 0          |
| 2025-40104   | 10/21/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 45.00-2-2.1    | 10285 KELLER ROAD                                | \$16,000.00    | \$100.00   | 0          |
| 2025-40105   | 10/21/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 57.13-1-5      | 5371 VISTA AVE                                   | \$13,000.00    | \$100.00   | 0          |
| 2025-40106   | 10/21/2025 | CRAIG REINSTEIN                    | Res. Alteration           | 58.10-5-14     | 5700 DOROTHY CIRCLE                              | \$70,000.00    | \$728.00   | 1,842      |
| 2025-40114   | 10/21/2025 | DAWN P HRAB                        | Res. HVAC                 | 44.19-1-29     | 6065 RAILROAD STREET                             | \$12,000.00    | \$100.00   | 0          |
| 2025-40115   | 10/21/2025 | GEN-TECH POWER SYSTEMS, LLC        | Generator                 | 57.08-2-15     | 5665 SHIMERVILLE ROAD                            | \$13,792.00    | \$75.00    | 0          |
| 2025-40096   | 10/21/2025 | BEVILACQUA DEVELOPMENT L.P.        | Com./Ind. Alteration      | 43.17-5-1.112  | 6041 Transit Rd ((Tenant 102) Fitness Institute) | \$35,000.00    | \$819.00   | 1,964      |
| 2025-39940   | 10/21/2025 | RYAN HOMES                         | Res. Single Family        | 44.11-5-21     | 9541 DEER VALLEY DRIVE                           | \$1,013,000.00 | \$7,334.79 | 5,028      |
| 2025-39968   | 10/21/2025 | CRAIG REINSTEIN                    | Shed                      | 58.10-5-14     | 5700 DOROTHY CIRCLE                              | \$6,193.00     | \$50.00    | 120        |
| 2025-39986   | 10/21/2025 | SMITHERS CONSTRUCTION              | Res. Alteration           | 57.08-3-5      | 8950 GALWAY TERRACE                              | \$85,000.00    | \$516.00   | 1,219      |
| 2025-40025   | 10/22/2025 | MICHAEL & DONNA ANGELO             | Res. Patio Cover          | 71.06-2-6      | 5035 GOODRICH ROAD                               | \$25,000.00    | \$200.00   | 129        |
| 2025-40121   | 10/22/2025 | THRIFTY ROOFS LLC                  | Res. Roof                 | 72.01-2-12     | 4981 WINDING LANE                                | \$26,100.00    | \$100.00   | 0          |
| 2025-40126   | 10/22/2025 | ANTHONY CELLINO                    | Plumbing (San Sew Repair) | 43.15-1-34     | 6192 SHAMROCK LANE                               | \$6,472.00     | \$75.00    | 0          |
| 2025-40127   | 10/23/2025 | SWITALA'S CONSTRUCTION             | Res. Roof                 | 45.17-2-4      | 6065 STRICKLER ROAD                              | \$29,650.00    | \$100.00   | 0          |
| 2025-40124   | 10/23/2025 | BELKNAP HEATING & COOLING          | Res. HVAC                 | 43.10-5-16     | 8330 BLACK WALNUT DRIVE                          | \$6,255.00     | \$100.00   | 0          |
| 2025-40093   | 10/23/2025 | T-MARK PLUMBING/SILA SERVICES      | Res. HVAC                 | 57.16-2-6      | 5447 SHIMERVILLE ROAD                            | \$11,580.00    | \$175.00   | 0          |
| 2025-40078   | 10/23/2025 | BELKNAP HEATING & COOLING          | Res. HVAC                 | 43.14-6-10     | 6070 GOTT CREEK TRAIL                            | \$16,308.00    | \$100.00   | 0          |
| 2025-40079   | 10/23/2025 | ROYS PLUMBING INC                  | Res. HVAC                 | 44.18-2-28     | 6100 LONG STREET                                 | \$9,800.00     | \$100.00   | 0          |
| 2025-40054   | 10/23/2025 | BRANDON HOUCK                      | Res. Accessory Structure  | 5.00-3-26      | 8187 TONAWANDA CREEK ROAD                        | \$75,000.00    | \$500.00   | 3,656      |
| 2025-39969   | 10/23/2025 | KCM CUSTOM BUILT GARAGES INC       | Res. Garage Attached      | 82.06-2-41     | 4166 SUSAN DRIVE                                 | \$40,000.00    | \$300.00   | 400        |
| 2025-39926   | 10/23/2025 | RYAN HOMES                         | Res. Single Family        | 44.11-5-15     | 9548 DEER VALLEY DRIVE                           | \$599,750.00   | \$6,511.79 | 2,867      |
| 2025-40042   | 10/24/2025 | EMPIRE SOLAR SOLUTIONS             | Solar System              | 57.08-2-11     | 5715 SHIMERVILLE ROAD                            | \$59,000.00    | \$100.00   | 0          |

| October 2025           | CONTRACTOR |                                       | PERMIT TYPE               |               | ADDRESS                                          | VALUE           | PERMIT FEE  | SQ FOOTAGE |
|------------------------|------------|---------------------------------------|---------------------------|---------------|--------------------------------------------------|-----------------|-------------|------------|
| 2025-40090             | 10/24/2025 | BRUCE & SUSAN SMITH                   | Shed                      | 58.07-3-23    | 5725 WOODRUFF DRIVE                              | \$2,000.00      | \$50.00     | 96         |
| 2025-40086             | 10/24/2025 | SOLAR LIBERTY ENERGY SYSTEMS          | Solar System              | 5.00-4-5.2    | 8405 TONAWANDA CREEK RD                          | \$39,132.00     | \$100.00    | 0          |
| 2025-40128             | 10/24/2025 | SWITALA'S CONSTRUCTION                | Res. Roof                 | 82.06-5-30    | 4189 FOXWOOD LANE                                | \$31,355.00     | \$100.00    | 0          |
| 2025-40130             | 10/24/2025 | PACIFIC POOLS/JLB INSTALLATIONS, INC. | Pool (In-Ground)          | 43.16-3-4     | 6164 NEWBERRY COURT                              | \$73,400.00     | \$150.00    | 0          |
| 2025-40133             | 10/24/2025 | BUFFALO'S BEST ROOFING                | Res. Roof                 | 44.14-2-15    | 9456 PINE BREEZE LANE                            | \$35,438.00     | \$100.00    | 0          |
| 2025-40152             | 10/27/2025 | NICHOLAS KLENTOS                      | Shed                      | 44.14-2-61    | 9336 PINE BREEZE LANE                            | \$2,303.00      | \$50.00     | 48         |
| 2025-40132             | 10/27/2025 | GRIZZLY CONSTRUCTION                  | Com. Accessory Structure  | 70.10-4-5     | 8337 SHERIDAN DRIVE                              | \$40,000.00     | \$1,490.00  | 2,400      |
| 2025-40136             | 10/27/2025 | PAULY CONSTRUCTION                    | Generator                 | 57.14-3-52    | 8116 LEAH COURT                                  | \$10,000.00     | \$75.00     | 0          |
| 2025-40137             | 10/27/2025 | PAULY CONSTRUCTION                    | Generator                 | 57.14-3-51    | 8110 LEAH COURT                                  | \$10,000.00     | \$75.00     | 0          |
| 2025-40140             | 10/27/2025 | BELKNAP HEATING & COOLING             | Res. HVAC                 | 58.05-1-15    | 9175 THOMPSONWOOD DRIVE                          | \$5,415.00      | \$100.00    | 0          |
| 2025-40141             | 10/27/2025 | ROYS PLUMBING INC                     | Plumbing (Water Heater)   | 57.19-5-5     | 5350 VIA DEL SOL                                 | \$5,000.00      | \$75.00     | 0          |
| 2025-40142             | 10/27/2025 | GEN-TECH POWER SYSTEMS, LLC           | Generator                 | 58.16-4-11    | 9726 LONGLEAF TRAIL                              | \$13,500.00     | \$75.00     | 0          |
| 2025-40143             | 10/27/2025 | ZENNER & RITTER, INC.                 | Res. HVAC                 | 43.05-4-32    | 6480 POPLAR HILL LANE                            | \$9,584.00      | \$100.00    | 0          |
| 2025-40144             | 10/27/2025 | ZENNER & RITTER, INC.                 | Res. HVAC                 | 82.10-2-22    | 4055 ELMA ROAD                                   | \$6,189.00      | \$100.00    | 0          |
| 2025-40145             | 10/27/2025 | IDEAL BATHROOM SOLUTIONS, LLC         | Plumbing (Res. SGL R+R)   | 71.00-3-28./1 | 9740 SANDRINGHAM DRIVE                           | \$1,000.00      | \$50.00     | 0          |
| 2025-40146             | 10/27/2025 | FRANK'S COMMERCIAL & HOME SERVICES    | Drain Tile Replacement    | 29.18-3-22    | 6694 WESTMINSTER DRIVE                           | \$7,852.00      | \$75.00     | 0          |
| 2025-40147             | 10/27/2025 | ZENNER & RITTER, INC.                 | Generator                 | 58.16-2-8     | 5409 ALDERBROOK LANE                             | \$13,866.00     | \$75.00     | 0          |
| 2025-40148             | 10/27/2025 | ZENNER & RITTER, INC.                 | Res. HVAC                 | 71.07-1-64    | 4980 SANDSTONE COURT                             | \$4,544.00      | \$100.00    | 0          |
| 2025-40112             | 10/27/2025 | FRANK'S COMMERCIAL & HOME SERVICES    | Res. Alteration           | 29.20-3-7     | 8905 COUNTY ROAD                                 | \$16,375.00     | \$300.00    | 1,086      |
| 2025-40077             | 10/27/2025 | T-MARK PLUMBING/SILA SERVICES         | Res. HVAC                 | 70.14-5-7     | 4678 HELENWOOD DRIVE                             | \$3,490.00      | \$100.00    | 0          |
| 2025-40046             | 10/27/2025 | LATTIMER LANDSCAPING                  | Res. Patio Cover          | 59.13-2-7     | 5530 STRICKLER ROAD                              | \$250,000.00    | \$355.00    | 851        |
| 2025-40031             | 10/27/2025 | RYAN HOMES                            | Res. Single Family        | 44.11-5-28    | 9493 DEER VALLEY DRIVE                           | \$500,000.00    | \$7,244.79  | 4,725      |
| 2025-40023             | 10/28/2025 | GREENSPARK SOLAR                      | Solar System              | 44.17-3-40    | 5934 DONEGAL MANOR                               | \$71,244.00     | \$100.00    | 0          |
| 2024-38003             | 10/28/2025 | PETER PFENTNER                        | Res. Patio Cover          | 18.00-1-9.2   | 9175 SESH ROAD                                   | \$30,000.00     | \$200.00    | 927        |
| 2025-40088             | 10/28/2025 | MAZUR REMODELING                      | Res. Alteration           | 82.07-6-27    | 4147 CIRCLE COURT                                | \$140,000.00    | \$375.00    | 351        |
| 2025-40123             | 10/28/2025 | HOME POWER SYSTEMS                    | Generator                 | 57.18-3-18    | 5092 EASTBROOKE PLACE                            | \$10,637.00     | \$75.00     | 0          |
| 2025-40153             | 10/28/2025 | MARK GFROERER                         | Plumbing (Res/Com Sprink) | 44.11-5-1     | 9486 DEER VALLEY DRIVE                           | \$2,500.00      | \$50.00     | 0          |
| 2025-40135             | 10/28/2025 | T-MARK PLUMBING/SILA SERVICES         | Res. HVAC                 | 70.20-2-27    | 4280 SHIMERVILLE ROAD                            | \$6,670.00      | \$100.00    | 0          |
| 2025-40158             | 10/28/2025 | ZENNER & RITTER, INC.                 | Res. HVAC                 | 43.15-1-24    | 6141 SHAMROCK LANE                               | \$3,219.00      | \$100.00    | 0          |
| 2025-40159             | 10/28/2025 | ZENNER & RITTER, INC.                 | Generator                 | 70.07-3-5     | 5081 ANFIELD ROAD                                | \$13,715.00     | \$75.00     | 0          |
| 2025-40160             | 10/28/2025 | FELGEMACHER ROOFING AND SIDING LLC    | Res. Roof                 | 43.10-3-15    | 6307 EVERWOOD COURT S                            | \$27,740.00     | \$100.00    | 0          |
| 2025-40161             | 10/28/2025 | ZENNER & RITTER, INC.                 | Generator                 | 57.13-3-15    | 5452 THE VILLAGE STATION CIRCLE                  | \$11,751.00     | \$75.00     | 0          |
| 2025-40162             | 10/28/2025 | POWERED PROTECTION, INC.              | Fire Protect Equip. Inst. | 57.13-1-26.2  | 5355 TRANSIT ROAD ((Tenant) O'Reilly Auto Parts) | \$13,500.00     | \$250.00    | 10,000     |
| 2025-40155             | 10/28/2025 | ROSANNE DIPEZIO                       | Res. Roof                 | 57.05-7-34    | 8083 GREY STONE COURT                            | \$21,500.00     | \$100.00    | 0          |
| 2025-40163             | 10/29/2025 | IRWIN ROOFING LLC                     | Res. Roof                 | 70.10-2-31    | 8295 GARROCK ROAD                                | \$15,000.00     | \$100.00    | 0          |
| 2025-40167             | 10/29/2025 | DAVID & NANCY METZGER                 | Plumbing (Gas Line)       | 59.18-1-11    | 5205 HILLCREST DRIVE                             | \$500.00        | \$50.00     | 0          |
| 2025-40149             | 10/29/2025 | ZENNER & RITTER, INC.                 | Res. HVAC                 | 71.12-1-40    | 9880 MAIN STREET                                 | \$5,106.00      | \$100.00    | 0          |
| 2025-40150             | 10/29/2025 | ANDERSON WATER & POWER SYSTEMS INC    | Generator                 | 44.09-3-4     | 8787 STONEBRIAR DRIVE                            | \$9,500.00      | \$75.00     | 0          |
| 2025-40116             | 10/29/2025 | EMPIRE SOLAR SOLUTIONS                | Solar System              | 70.14-3-22.2  | 4680 GREENBRIAR ROAD                             | \$55,000.00     | \$100.00    | 0          |
| 2025-40085             | 10/29/2025 | SOLAR LIBERTY ENERGY SYSTEMS          | Solar System              | 70.19-2-5     | 4460 DARCY LANE                                  | \$21,329.00     | \$100.00    | 0          |
| 2025-40074             | 10/29/2025 | HDI BUILDERS, INC                     | Res. Single Family        | 58.15-10-6    | 5550 SERENITY COURT                              | \$2,750,000.00  | \$4,760.00  | 9,216      |
| 2025-40044             | 10/29/2025 | CORTESE CONSTRUCTION SERVICES         | Res. Addition             | 59.17-2-7     | 5260 STRICKLER ROAD                              | \$100,000.00    | \$300.00    | 567        |
| 2025-40154             | 10/30/2025 | T-MARK PLUMBING/SILA SERVICES         | Res. HVAC                 | 58.17-3-3     | 5334 THOMPSON ROAD                               | \$11,486.00     | \$175.00    | 0          |
| 2025-40171             | 10/30/2025 | GEN-TECH POWER SYSTEMS, LLC           | Generator                 | 58.13-7-3     | 8954 WILLYOUNGS OVERLOOK                         | \$11,856.00     | \$75.00     | 0          |
| 2025-40156             | 10/30/2025 | T-MARK PLUMBING/SILA SERVICES         | Res. HVAC                 | 70.16-3-8     | 4610 SHIMERVILLE ROAD                            | \$14,751.00     | \$175.00    | 0          |
| 2025-40157             | 10/30/2025 | T-MARK PLUMBING/SILA SERVICES         | Res. HVAC                 | 70.18-1-2     | 8235 ERICSON DRIVE                               | \$8,637.00      | \$100.00    | 0          |
| 2025-40174             | 10/30/2025 | HOME IMPROVEMENT CENTER               | Res. Roof                 | 57.18-5-17    | 5268 MALLARD ROOST                               | \$35,000.00     | \$100.00    | 0          |
| 2025-40176             | 10/30/2025 | ROYS PLUMBING INC                     | Plumbing (Water Heater)   | 70.20-1-16.2  | 4332 ROXBURY DRIVE                               | \$4,200.00      | \$75.00     | 0          |
| 2025-40177             | 10/31/2025 | ROYS PLUMBING INC                     | Res. HVAC                 | 57.10-4-10    | 5571 PINE LOCH LANE                              | \$7,000.00      | \$100.00    | 0          |
| 2025-40173             | 10/31/2025 | BUZYNIISKI ELECTRIC INC               | Generator                 | 45.00-1-38    | 10500 KELLER ROAD                                | \$12,000.00     | \$75.00     | 0          |
| 2025-39967             | 10/31/2025 | Shake Shack New York LLC              | Demolition                | 57.17-5-1.131 | 5205 TRANSIT ROAD ((Tenant 100) Shake Shack)     | \$25,000.00     | \$500.00    | 3,278      |
| October 2025 Subtotal: |            |                                       |                           |               |                                                  | \$16,665,084.00 | \$82,904.95 | 225,518    |
| Grand Total:           |            |                                       |                           |               |                                                  | \$16,665,084.00 | \$82,904.95 | 225,518    |

## Permit Unit Summary By Month - October 2025

| Permit Type               | - Jan - | - Feb - | - Mar - | - Apr - | - May - | - Jun - | - Jul - | - Aug - | - Sep - | - Oct - | - Nov - | - Dec - | Total |
|---------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| Change of Tenant          | 0       | 1       | 1       | 6       | 1       | 1       | 0       | 1       | 2       | 0       | 0       | 0       | 13    |
| Co-Locate (Cell Tower)    | 1       | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 3     |
| Com. Accessory Structure  | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 1       | 0       | 0       | 3     |
| Com./Ind New Construction | 10      | 0       | 0       | 0       | 1       | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 12    |
| Com./Ind. Addition        | 0       | 1       | 0       | 1       | 0       | 2       | 0       | 0       | 0       | 0       | 0       | 0       | 4     |
| Com./Ind. Alteration      | 5       | 5       | 3       | 6       | 3       | 5       | 5       | 3       | 6       | 5       | 0       | 0       | 46    |
| Demolition                | 0       | 2       | 2       | 6       | 1       | 2       | 2       | 4       | 3       | 1       | 0       | 0       | 23    |
| Drain Tile Replacement    | 1       | 1       | 1       | 0       | 1       | 3       | 0       | 0       | 1       | 2       | 0       | 0       | 10    |
| Fire Protect Equip. Inst. | 0       | 1       | 0       | 0       | 0       | 0       | 1       | 2       | 0       | 3       | 0       | 0       | 7     |
| Fire Repair               | 0       | 2       | 0       | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 0       | 3     |
| Generator                 | 14      | 15      | 7       | 5       | 4       | 4       | 8       | 10      | 14      | 18      | 0       | 0       | 99    |
| Mobile Home               | 0       | 0       | 1       | 0       | 0       | 1       | 1       | 2       | 0       | 1       | 0       | 0       | 6     |
| Operating Permit          | 0       | 0       | 0       | 0       | 0       | 2       | 1       | 3       | 0       | 0       | 0       | 0       | 6     |
| Plumbing (Com. New)       | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 1     |
| Plumbing (Com. R+R)       | 3       | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 4     |
| Plumbing (Conductor)      | 2       | 0       | 0       | 1       | 1       | 1       | 0       | 1       | 0       | 0       | 0       | 0       | 6     |
| Plumbing (Drainage Yard)  | 0       | 0       | 0       | 1       | 2       | 5       | 0       | 2       | 1       | 0       | 0       | 0       | 11    |
| Plumbing (Gas Line)       | 0       | 1       | 0       | 0       | 1       | 1       | 0       | 0       | 0       | 1       | 0       | 0       | 4     |
| Plumbing (Lawn Sprinkler) | 0       | 0       | 0       | 0       | 0       | 3       | 5       | 1       | 0       | 5       | 0       | 0       | 14    |
| Plumbing (Rep Conductors) | 0       | 0       | 0       | 0       | 3       | 0       | 4       | 1       | 1       | 0       | 0       | 0       | 9     |
| Plumbing (Res. SGL New)   | 0       | 0       | 1       | 1       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 2     |
| Plumbing (Res. SGL R+R)   | 1       | 2       | 1       | 1       | 1       | 6       | 2       | 3       | 2       | 2       | 0       | 0       | 21    |
| Plumbing (Res/Com Sprink) | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 1     |
| Plumbing (San Sew Repair) | 1       | 1       | 2       | 1       | 1       | 3       | 0       | 3       | 1       | 5       | 0       | 0       | 18    |
| Plumbing (Storm/Con Insp) | 0       | 0       | 10      | 1       | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 12    |
| Plumbing (Water Heater)   | 3       | 8       | 5       | 7       | 6       | 11      | 11      | 5       | 5       | 7       | 0       | 0       | 68    |
| Plumbing (Water Service)  | 0       | 0       | 0       | 1       | 0       | 0       | 0       | 2       | 0       | 0       | 0       | 0       | 3     |
| Pole Barn                 | 0       | 0       | 1       | 2       | 4       | 0       | 1       | 1       | 2       | 2       | 0       | 0       | 13    |
| Pool (Above-Ground)       | 0       | 0       | 0       | 1       | 0       | 1       | 3       | 3       | 0       | 0       | 0       | 0       | 8     |
| Pool (In-Ground)          | 0       | 0       | 2       | 9       | 11      | 5       | 2       | 5       | 8       | 4       | 0       | 0       | 46    |
| Res. Accessory Structure  | 0       | 1       | 1       | 1       | 0       | 2       | 1       | 1       | 1       | 1       | 0       | 0       | 9     |
| Res. Addition             | 1       | 1       | 3       | 5       | 2       | 2       | 5       | 4       | 4       | 3       | 0       | 0       | 30    |
| Res. Alteration           | 7       | 8       | 8       | 5       | 6       | 11      | 13      | 7       | 8       | 14      | 0       | 0       | 87    |
| Res. Carport              | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 0       | 1     |
| Res. Deck                 | 1       | 0       | 0       | 3       | 2       | 5       | 6       | 6       | 3       | 1       | 0       | 0       | 27    |

| Permit Type          | - Jan - | - Feb - | - Mar - | - Apr - | - May - | - Jun - | - Jul - | - Aug - | - Sep - | - Oct - | - Nov - | - Dec - | Total |
|----------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| Res. Garage Attached | 0       | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 2     |
| Res. Garage Detached | 0       | 0       | 1       | 0       | 0       | 1       | 1       | 0       | 0       | 2       | 0       | 0       | 5     |
| Res. HVAC            | 7       | 10      | 10      | 14      | 14      | 9       | 22      | 16      | 14      | 32      | 0       | 0       | 148   |
| Res. Patio Cover     | 1       | 2       | 0       | 6       | 3       | 2       | 3       | 4       | 2       | 4       | 0       | 0       | 27    |
| Res. Roof            | 3       | 1       | 8       | 18      | 32      | 21      | 25      | 14      | 19      | 22      | 0       | 0       | 163   |
| Res. Single Family   | 1       | 9       | 8       | 6       | 11      | 8       | 9       | 4       | 1       | 10      | 0       | 0       | 67    |
| Res. Two Family      | 0       | 2       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 2     |
| Sewer Tap            | 0       | 0       | 0       | 0       | 1       | 0       | 1       | 0       | 0       | 0       | 0       | 0       | 2     |
| Shed                 | 1       | 0       | 7       | 7       | 10      | 9       | 7       | 7       | 18      | 13      | 0       | 0       | 79    |
| Solar System         | 1       | 2       | 1       | 4       | 1       | 3       | 3       | 6       | 6       | 10      | 0       | 0       | 37    |
| Sump Pump            | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 1       | 0       | 0       | 0       | 0       | 2     |
| ((Grand Total))      | 64      | 78      | 85      | 122     | 123     | 130     | 142     | 124     | 123     | 173     | 0       | 0       | 1164  |