

2. REPORTS TO BE RECEIVED FOR FILING:

- a. Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2014-18 dated June 25, 2014 – Follow-Up Audit of Convention & Visitors Bureau – Operations/Controls.
- b. City of Dunedin Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2013 (CD).
- c. Eastlake Oaks Community Development District Proposed Operating Budget for Fiscal Year 2015, pursuant to Chapter 190.008(2)(b), Florida Statutes.
- d. Dock Fee Report for the month of May 2014.

PINELLAS COUNTY WATER & NAVIGATION

05/01/14 TO 05/31/14 FEES RECEIVED

ADDT'L FEE

P43757-14	JAMES FREDLAKE	\$150.00
P43772-14	JOHN MCGOWAN	\$150.00
P43802-14	DAVID PHILLIPS	\$150.00
Subtotal:		\$450.00

COMMERCIAL

CD43724-14	DAG BROS., INC	\$715.00
CD43726-14	BELLEAIR BEACH MARINA/JOHN & DENISE SHEARE	\$465.00
Subtotal:		\$1,180.00

DREDGE/FILL

DF2153-11	DR RICHARD FANSLER	\$50.00
DF2276-13	HOMEPORT MARINA/O B MILEY II & WALTER PRIOR	\$50.00
DF2375-14	DEAN & MARIA PRUITT	\$815.00
DF2376-14	PARADISO CONDOMINIUM	\$865.00
Subtotal:		\$1,780.00

MULTI-PURPOSE

M42846-13	GREAT INDIAN SHORES LIMITED PARTNERSHIP	\$25.00
M43729-14	DAVID & JEAN OXLEY/DEBORAH & WILLIAM MERRI	\$665.00
M43730-14	ADRIANA & KENNETH RODENHEISER/EWA L'CATA	\$665.00
M43737-14	ROBERT PAVER	\$465.00
M43740-14	MARK CLINE/BANYAN BAY TOWN HOMES	\$465.00
M43747-14	JUSTIN HESENIUS	\$465.00
M43774-14	JOHN WHITTENHALL	\$465.00
M43791-14	MICHAEL KNOOP / JOSEPH ELCHYNSKI	\$650.00
M43794-14	JOE WARD	\$465.00
M43795-14	CRAIG SAUNDERS	\$465.00
M43797-14	NAJDAT KTISHIEH	\$665.00
M43798-14	KENNETH LAWFORDE	\$465.00
Subtotal:		\$5,925.00

PRIVATE DOCKS

P42739-13	WILLIAM H & ANDREA I HOOD III	\$25.00
P42740-13	H3 INVESTMENTS, LLC	\$25.00
P42766-13	EDWARD RAQUET	\$25.00
P42814-13	ROBERT OR DEBRA MAXWELL	\$25.00
P42815-13	HOLGER FRANKE	\$25.00
P43047-13	THOMAS S MONTEFINESE	\$50.00
P43725-14	HEATHER L HORNSTEIN	\$450.00
P43731-14	MICHAEL & KELLY RICHARDS	\$450.00
P43734-14	JEFFREY STEIN	\$600.00
P43735-14	GATEWAY CAPITAL MORTGAGE INC	\$600.00
P43736-14	JOHN NASH	\$450.00
P43738-14	JOHN DAVID OLDJA	\$600.00
P43742-14	HOWARD & DELLPHENE KERSHNER JR	\$650.00
P43743-14	THOMAS & SUSAN AGUERO	\$650.00
P43744-14	JONATHAN NEGRINI	\$300.00

REPAIR

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RP43739-14	SHARON JOY SIMEK	\$1,500.00
RP43741-14	ELIZABETH & DAVID TRANTHAM/CURT & MARGRIT	\$300.00
RP43745-14	MELODY BROWN	\$300.00
RM43748-14	GREGORY K BLOXOM	\$300.00
RP43758-14	INGRID PASSKE	\$300.00
RP43760-14	RUSSELL HOLT	\$300.00
RP43765-14	DAVID OR JESSICA BALDWIN	\$300.00
RP43770-14	KEVIN MCNALLY	\$300.00
RP43789-14	JOSEPH & JEAN SHEEHAN	\$300.00
RP43800-14	ROBERT CARR	\$300.00
RP43801-14	MICHAEL BLACK	\$300.00
RP43807-14	EVAN OR NICOLE BASSETT	\$300.00
	Subtotal:	\$5,425.00
	TOTAL:	\$43,910.00