

2. REPORTS TO BE RECEIVED FOR FILING:

- a. Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2014-23 dated July 11, 2014 – Audit of Public Safety Facilities and Centralized Communications Center.
- b. Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2014-29 dated August 28, 2014 – Audit of Building & Development Permit Revenue, Collection & Allocation.
- c. Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2014-30 dated August 28, 2014 – Follow-Up Audit of Pinellas County Mosquito Control.
- d. Dock Fee Report for the month of August 2014.

PINELLAS COUNTY WATER & NAVIGATION

08/01/14 TO 08/31/14 FEES RECEIVED

ADDT'L FEE

CD43997-14	TREASURE ISLE MARINE LLC	\$415.00
P44024-14	SONIA ZIONS	\$150.00
Subtotal:		\$565.00

COMMERCIAL

CD43982-14	LINCOLNSHIRE MAXIMO LLC	\$715.00
CD43997-14	TREASURE ISLE MARINE LLC	\$300.00
CD44042-14	INVESTORS WARRANTY OF AMER INC	\$715.00
Subtotal:		\$1,730.00

DREDGE/FILL

DF2393-14	ROBERT MAXWELL	\$565.00
DF2395-14	CHRISTOPHER MICKLER	\$565.00
Subtotal:		\$1,130.00

MULTI-PURPOSE

M42957-13	GEORGE STAMAS	\$25.00
M43994-14	THOMAS FRANKFURTH	\$465.00
M44013-14	DEV PATHIK	\$465.00
M44031-14	CARSON HETTINGER	\$665.00
Subtotal:		\$1,620.00

PRIVATE DOCKS

P42209-12	RODNEY PEIFER	\$25.00
P43983-14	JAMES OR STACY ANN FIELDS	\$600.00
P43984-14	THOMAS AND CYNTHIA PERRY	\$650.00
P43985-14	SHARON AND MICHAEL LAVENDER	\$600.00
P43986-14	KAMYAR KADIVAR	\$650.00
P43990-14	JOHN OR ALONNA TEDESCO	\$450.00
P43991-14	ARTHUR SABIN	\$600.00
P43993-14	GILDA OR RICHARD DARE	\$650.00
P43995-14	JOHN OR MELANIE ROBERTSON	\$650.00
P43996-14	THOMAS OR KAREN BLAKE	\$450.00
P43998-14	TRAVIS SIEGFRIED	\$450.00
P43999-14	WILLIAM HARRELL	\$650.00
P44001-14	JEFF BESSE	\$600.00
P44002-14	LINDA LLOYD DOWDEN	\$450.00
P44003-14	CRAIG OR PAULA TOWLE	\$685.00
P44005-14	BRIAN RUSU	\$450.00
P44006-14	JOHN & VERONCIA STEWART	\$600.00
P44007-14	KATHLEEN CANNATA	\$650.00
P44008-14	STEPHAN OR BONNIE FREEMAN	\$600.00
P44010-14	WILLIAM PETERS	\$600.00
P44011-14	GAIL AND RICHARD BROOM	\$450.00
P44012-14	PAUL HOWBRIGG	\$450.00
P44014-14	BRUCE OR SUSAN BARTLETT	\$450.00
P44015-14	FERNANDA CALLIENDO	\$450.00
P44016-14	MATTHEW MCCARTHY	\$650.00

P44018-14	CLARK WILLIAMS	\$600.00
P44020-14	JAY VER HULST	\$450.00
P44021-14	FREDERICK W CLUTTERBOCK REVOCABLE TRUST	\$450.00
P44022-14	BILL MAZAS	\$450.00
P44023-14	GIAN & GIULA NOTA	\$600.00
P44024-14	SONIA ZIONS	\$300.00
P44025-14	BILL COFFET	\$450.00
P44027-14	LINDSAY BYERS	\$600.00
P44029-14	THOMAS TIPPS	\$650.00
P44030-14	AMANDA OR JEFFREY WINE	\$450.00
P44033-14	DEAN WORL	\$600.00
P44034-14	RYAN OR AMANDA CARLSON	\$650.00
P44036-14	RONALD L ANDERSON JR	\$650.00
P44037-14	PHILIP & DEBRA LIVINGSTON	\$650.00
P44038-14	MICHAEL J DANIELL	\$450.00
P44039-14	NANCY E LOEHR & JEANNE A BANGSTON	\$650.00
P44040-14	THOMAS CAMPION	\$650.00
P44043-14	THOMAS A O'CONNELL & CAROLE J SWIFT-HAWKIN	\$650.00
P44045-14	DAVID WEILAND	\$450.00
P44046-14	ROGER KRAFT	\$450.00

Subtotal:	\$24,360.00
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REPAIR

RP43987-14	HERIBERTO HERNANDEZ	\$300.00
RP43988-14	ANN SEIFRIED	\$300.00
RM43989-14	BAY ISLAND CONDO ASSN	\$300.00
RM43992-14	LAWRENCE SCHMITZ	\$300.00
RP44000-14	GREGORY OR SUSAN PONIATOWSKI	\$300.00
RP44004-14	WILLIAM CASEBER JR	\$300.00
RP44009-14	RICHARD OR MARIAN JAMES	\$300.00
RP44017-14	ANTONIO SANTIAGO	\$300.00
RC44019-14	LINCOLNSHIRE MAXIMO LLC	\$300.00
RP44026-14	CANDY F BROWN	\$300.00
RP44028-14	MARSHA & CHARLES ROSS	\$300.00
RM44032-14	WILLIAM WALD	\$300.00
RP44035-14	DONNA PAINTER	\$300.00
RP44041-14	JOEL & CELIA DUBEY	\$300.00
RP44044-14	WILLIAM HOLSONBACK	\$300.00
RP44047-14	ANNA DISCLAFANI	\$300.00

Subtotal:	\$4,800.00
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TOTAL:	\$34,205.00
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