

CONSTRUCTION LICENSING BOARD

The Construction Licensing Board regulates the construction and home improvement industry through uniform contractor competency licensing, code adoption and code interpretations. There are twenty members on the Construction Licensing Board. The Building Directors of the Cities of Clearwater, St. Petersburg and of Pinellas County are permanent members. The remaining seventeen members are appointed by the Board of County Commissioners to serve two year terms.

Department Expenditures By Cost Center	FY03 Actual	FY04 Budget	FY05 Request
6901000 CONSTRUCTION LICENSING BOARD	652,358	1,198,570	1,388,300
Total	652,358	1,198,570	1,388,300

Department Expenditures By Fund	FY03 Actual	FY04 Budget	FY05 Request
0271 CONSTRUCTION LICENSING BOARD	652,358	1,198,570	1,388,300
Total	652,358	1,198,570	1,388,300

Personnel Summary

Total Permanent Positions	9	10
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CONSTRUCTION LICENSING BOARD (6901000)**CONSTRUCTION LICENSING BOARD (0271)**

The Pinellas County Construction Licensing Board provides uniform county-wide building related codes, regulations and licensure of contractors and journeymen. In accordance with Article III (Section 26-126) of the Pinellas County Code, any funds received by the Construction Licensing Board from fees which remain uncommitted and unexpended at the end of each biennium shall be transferred to the General Fund of the County.

Expenditure Summary		FY03 Actual	FY04 Budget	FY05 Request
0271	5110000 EXECUTIVE SALARIES	85,603	90,260	95,710
0271	5120000 REGULAR SALARIES & WAGES	258,723	272,580	348,230
0271	5140000 OVERTIME	3,370	0	5,000
0271	5200000 EMPLOYEE BENEFITS	104,952	119,160	149,660
PERSONAL SERVICES		452,648	482,000	598,600
0271	5310000 PROFESSIONAL SERVICES	0	2,500	2,500
0271	5340000 OTHER CONTRACTUAL SERVICES	2,250	3,000	3,000
0271	5365000 INTRGOV SVCS-RISK FINANCING	5,540	6,370	8,320
0271	5368000 INTRGOV SVCS-COST ALLOCATE	97,040	119,220	136,840
0271	5368200 INTRGOV SVCS-FLEET-OP&MAINT	6,263	7,320	6,430
0271	5368400 INTRGOV SVCS-FLEET-VHCL RPL	6,350	5,620	4,960
0271	5400000 TRAVEL AND PER DIEM	6,430	10,000	10,000
0271	5410000 COMMUNICATION SERVICES	12,723	17,000	17,000
0271	5430000 UTILITY SERVICES	3,126	3,000	3,000
0271	5440000 RENTALS AND LEASES	43,055	52,500	52,500
0271	5460000 REPAIR & MAINTENANCE SVCS	2,813	2,750	2,750
0271	5470000 PRINTING AND BINDING	7,024	6,000	6,000
0271	5490000 OTHR CURRENT CHGS&OBLIGAT	852	1,500	1,500
0271	5510000 OFFICE SUPPLIES	6,066	4,500	4,500
0271	5520000 OPERATING SUPPLIES	38	100	100
0271	5540000 BOOKS, PUB, SUBS & MEMBERSHIPS	140	500	500
OPERATING EXPENSES		199,710	241,880	259,900
0271	5640000 MACHINERY AND EQUIPMENT	0	5,000	5,000
CAPITAL OUTLAY		0	5,000	5,000
0271	5910101 TRANSFER TO GENERAL FUND	0	100,000	0
TRANSFERS		0	100,000	0
0271	7995000 RESERVE-CONTINGENCIES	0	119,850	138,810
0271	7996000 RESERVE-FUND BALANCE	0	239,700	277,640
0271	7997000 RESERVE-FUTURE YEARS	0	10,140	108,350
RESERVES		0	369,690	524,800
Total		652,358	1,198,570	1,388,300