

Building Department Permit Listing Issue Date with Legal

Issue Date: 03/01/2010 thru 03/07/2010
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-01379	SFR ISSUED	02/25/2009 03/02/2010	SMITH, RANDALL J. CBC025106 727-669-2449	3,265 \$316,150	25/30/15/38598/002/0010 7571 CAPONADA BLVD SM	HIDDEN BAYOU TOWNHOMES BLK 2, LOT 1	TOWNHOMES
	Total Fees:	\$3,861.36	Payments: \$3,861.36	Balance Due:	\$0.00		
CB09-01380	SFR ISSUED	02/25/2009 03/02/2010	SMITH, RANDALL J. CBC025106 727-669-2449	3,265 \$316,150	25/30/15/38598/002/0020 7563 CAPONADA BLVD SM	HIDDEN BAYOU TOWNHOMES BLK 2, LOT 2	TOWNHOME
	Total Fees:	\$3,585.36	Payments: \$3,585.36	Balance Due:	\$0.00		
CB09-03796	RESADD ISSUED	05/15/2009 03/05/2010	O-BUILDING O-BUILDING	234 \$4,500	14/30/15/48198/002/0050 10789 96TH ST N LA	LAKE PARK UNIT III BLK B, LOT 5	PATIO COVER W/FOOTERS & SLAB
	Total Fees:	\$253.84	Payments: \$253.84	Balance Due:	\$0.00		
CB09-09957	DEMOSTR ISSUED	12/22/2009 03/01/2010	O-BUILDING O-BUILDING		03/31/16/00000/240/0100 4942 40TH ST N SP	FROM NE COR OF SE 1/4 OF NW 1/4 TH W 30FT FOR POB TH S 114FT TH S82DW 129.3 FT TH N44DW 182.83FT TH E	DEMO SFR (\$2000)
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB09-09753	SFR ISSUED	12/14/2009 03/04/2010	HABITAT FOR HUMANITY OF PINELL EXEMPT 536-4755	2,002 \$198,098	09/30/15/00000/120/0300 13271 116TH LN N LA	N 1/2 OF N 1/2 OF S 1/2 OF E 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 LESS W 30FT FOR RD & PINELLAS TRAIL ON E &	NEW 1 STORY SFR PER BA
	Total Fees:	\$2,448.92	Payments: \$2,448.92	Balance Due:	\$0.00		
CW10-01215	MEC ISSUED	03/04/2010 03/04/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,050	31/28/16/64097/079/0080 2226 8 SWITZERLAND WAY Clearwater	ON TOP OF THE WORLD UNIT 64 CONDO BLDG 79, APT 8	Equal change out split system 2.0 ton 13.75 seer Trane 4TTR3024B1000AA, 4TEC3F24B1000AA
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		

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CW10-01166	RFRSH ISSUED	03/02/2010 03/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$5,200	05/28/16/38932/000/0220 1700 HIGHLAND CLUB CT Palm Harbor	HIGHLAND LAKES UNIT SEVENTEEN PHASE FOUR LOT 22	Tear off existing roof install new shingle 24 sq. 5/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			
CB10-01071	MEC ISSUED	02/12/2010 03/02/2010	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$5,700	05/31/15/03204/002/0240 350 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 2ND ADD BLK B, LOT 24 & RIP RTS	EQ/CO 3.5 TON SPLIT
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CW10-01218	MEC ISSUED	03/04/2010 03/04/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,750	31/28/16/64066/047/0210 2361 21 JAMAICAN ST Clearwater	ON TOP OF THE WORLD UNIT 44 CONDO BLDG 47, APT 21 (WING "A" NW)	ECO of A/H ARUF182416 8KW
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CW10-01243	RFCTILE ISSUED	03/05/2010 03/05/2010	TANNER, CAMILLE M CCC1325569 813 907-3022	\$13,000	09/28/16/49866/000/0010 212 1109 KATHERINE BLVD Palm Harbor	LANDINGS AT BOOT RANCH WEST LOT 1	Repair. Building 7. 5 square. Pioneer tile. 5/12 pitch.
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CB10-00184	RESADD ISSUED	01/08/2010 03/02/2010	O-BUILDING O-BUILDING	\$14,795	30/31/16/12186/000/2240 6770 DATE PALM AVE S SP	BROOKWOOD 1ST ADD LOT 224	REHAB -DRYWALL KITCHEN AREA / REROOF 9 SQS SHINGLE w/ GAF T30 - 4/12 - Peel & Stick (2nd) & FLAT 4 SQS w/ GAF Peel & Stick mod bit, R&R 9 WINDOWS w/ Simonton & plywood protection, ELECTRIC - 200 amp panel & ADD NEW A/C & CONDENSOR
	Total Fees:	\$506.00	Payments: \$506.00	Balance Due: \$0.00			
CW10-01226	PLB ISSUED	03/05/2010 03/05/2010	SCOTT, GEORGE D CFC1426957 727-585-6383	\$925	31/30/16/10210/006/0150 5991 APPLECROSS ST N St Petersburg	BONNIE BAY UNIT ONE BLK 6, LOT 15	replace electric water heater
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due: \$0.00			

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CW10-01141	MEC ISSUED	03/02/2010 03/02/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$5,400	03/28/16/92677/000/0080 140 STANTON CIR Oldsmar	TURTLE CREEK UNIT-TWO LOT 8	5 ton comfortmaker split system. Equal change out. Cond. #c4h461gkd. A/H #fvm4x6000a
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01192	MEC ISSUED	03/03/2010 03/03/2010	DINARDO, DENNIS 'B' RM0017617 727 541-7545	\$3,459	19/30/15/89100/016/0120 14237 86TH TERR N Seminole	TAMARAC BY THE GULF 2ND ADD BLK 16, LOT 12	Install Comfortmaker 14 SEER 2 Ton C/U Model C4A324GKD with R410A Refrigerant, A/H Model FEM4X2400 with 8 K.W Heat, digital T-Stat
	Total Fees:	\$169.00	Payments: \$169.00	Balance Due:	\$0.00		
CW10-01204	ELC ISSUED	03/04/2010 03/04/2010	BRYANT, DENNIS LEE EC13003714 727-736-4700	\$4,900	03/31/16/51030/008/0090 3963 52ND AVE N Pinellas County	LELLMAN HEIGHTS 3RD SEC BLK 8, LOT 9	Change out main panel, meter base and riser and increase to 200a. relocate sub panel.
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due:	\$0.00		
CW10-01227	MEC FINALED	03/05/2010 03/05/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$5,100	12/28/15/71823/000/0370 887 WHIPPOORWILL DR Palm Harbor	PIPERS MEADOW LOT 37	AMANA 4 TON HEAT PUMP 15 SEER SPLIT SYSTEM.EQUAL CHANGE OUT. COND. MODEL #ASZ140481. A/H MODEL #ASPF426016
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01683	BLD ISSUED	03/03/2010 03/03/2010	SANTOS, ETELVINO JOSE C-9805 727-459-3377	1,300 \$5,900	04/31/15/73980/000/0270 16114 6TH ST E RB	REDINGTON BEACH HOMES 7TH ADD LOT 27 & RIP RTS	Paver driveway - 1300 SF
	Total Fees:	\$131.50	Payments: \$131.50	Balance Due:	\$0.00		
CB10-01603	MEC FINALED	03/02/2010 03/02/2010	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$3,437	32/29/15/87552/003/0110 2823 SUNSET BLVD BBL	SUNSET BLUFF ESTATES BLK C, LOT 11	Duct change-out
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CW10-01211	MEC ISSUED	03/04/2010 03/04/2010	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$6,995	04/28/16/10328/000/0280 1860 EAGLE TRACE BLVD Palm Harbor	BOOT RANCH - EAGLE TRACE PHASE B-II LOT 28	equal c/o 3.5 ton condenser, air handler w/8kw htr. american standard 15 seer cond m#4a6h5042e a/h m#4tee3c07
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01434	POOL ISSUED	02/24/2010 03/03/2010	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$18,748	28/30/15/09720/000/0290 8134 124TH ST N SM	BOCA CIEGA RIDGE 4TH ADD LOT 29	REMODEL POOL & DECK ADDITION
	Total Fees:	\$323.00	Payments: \$323.00	Balance Due:	\$0.00		
CW10-01248	RFRFLT ISSUED	03/05/2010 03/05/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$10,916	03/31/16/51030/001/0140 3913 53RD AVE N St Petersburg	LELLMAN HEIGHTS 3RD SEC BLK 1, LOT 14 & W 25 FT OF LOT 15 & E 25 FT OF LOT 13	Tear off existing shingle roof on NE & SW corners and built-up roof over main flat deck on main house and install a new GAF/Elk Royal Sovereign, 25-yr, 3- tab shingle roof and a new mopped 3-ply with GAF Ruberoid roof. 3/12 slope 15 SQ GAF ELK ROYAL SOVEREING 3 TAB FL 10124-R1 1/4 / 12 5 SQ GAF RUBEROID FL 11946.1 UPDATE 3-8-10 spoke to Bob, it is a complete reroof. No 25% rule.
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CW10-01120	MEC ISSUED	03/01/2010 03/01/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$8,748	28/30/15/09720/000/0320 8042 124TH ST N Seminole	BOCA CIEGA RIDGE 4TH ADD LOT 32	3 ton equal change out ce42, asx1636, amv80905cx. and duct work - SUPP DUCT WORK 3-2-10
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		
CW10-01239	RFRSH ISSUED	03/05/2010 03/05/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$2,400	35/30/16/78772/000/0290 2790 62ND TERR N St Petersburg	SAWGRASS ACRES SUB LOT 29	Remove and replace shingle roof, 5/12 roof pitch, 1 story. Underlayment Atlas 30lb felt FL11915.2, Shingles GAF 25 year 3 tab FL10124.1 chg address per #17 3-9-10 was 2790 62nd Ave
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CW10-01228	PLB ISSUED	03/05/2010 03/05/2010	JEWELL, PAUL RF11067209 727 596-5663	\$745	02/30/16/14875/000/6020 14820 602 RUE DE BAYONNE Clearwater	CHATEAU BAYONNE CONDO PH 602	replace electric water heater
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		

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CB10-01577	RFRFLT FINALED	03/01/2010 03/01/2010	ORTHNER, GARY CCC057457 727 542-6644	\$2,300	30/31/16/12186/000/2040 6647 HIBISCUS AVE S SPA	BROOKWOOD 1ST ADD LOT 204	REROOF 8SQ FLAT w/ Certainteed mod bit
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CW10-01139	MEC FINALED	03/01/2010 03/01/2010	LEWIS, BRIAN E CAC056981 727 447-2787	\$4,520	26/27/16/78476/000/0530 3863 TIMBER RIDGE CT Palm Harbor	SALEM SQUARE UNIT 2 PHASE B-1 LOT 53	C/o of 15 seer cond 4A6H5036F
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01202	GDOOR FINALED	03/04/2010 03/04/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$995	27/27/16/27369/000/0450 3589 FAIRWAY FOREST DR Palm Harbor	FAIRWAY FOREST LOT 45	Replace 16x7 garage door Florida Product Approval # 5675.54
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01732	RFRSH ISSUED	03/05/2010 03/05/2010	MCWILLIAMS, BEN CCC1325635 727 527-3960	\$1,800	28/30/15/75168/003/0200 7655 115TH ST N SM	RIDGEWOOD GROVES UNIT 3 BLK 3, N 69FT OF LOT 20	REROOF 4.5 SQS GAF LIBERTY FLAT
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01733	RFRSH ISSUED	03/05/2010 03/05/2010	MCWILLIAMS, BEN CCC1325635 727 527-3960	\$4,300	35/30/16/37008/002/0030 2720 59TH AVE N 3	HARRIS PIONEER SUB BLK B, LOT 3	REROOF 17 SQS OWENS CORNING
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01739	RFRFLT ISSUED	03/05/2010 03/05/2010	KUSTERBECK, RUSSELL RC0048634 727 391-7991	\$4,000	02/31/15/04212/000/0510 9768 52ND TERR N SP	BAY PINES ESTATES UNIT 9 LOT 51	REROOF 9 SQS FIRESTONE FLAT
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01745	PLB ISSUED	03/05/2010 03/05/2010	OWNER - PLUMBING O-PLUMBING	\$1,500	23/29/15/59202/000/0010 1637 LAKEVIEW RD CW	MOSS OAK SUB LOTS 1 AND 2	REPLACE GAS W/H WITH ELECTRIC W/H & REPLACE WATER SOFTNER
	Total Fees:	\$306.00	Payments: \$306.00	Balance Due:	\$0.00		

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CW10-01245	MEC ISSUED	03/05/2010 03/05/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,000	05/28/16/38936/000/0320 1401 CAMELOT CT Palm Harbor	HIGHLAND LAKES UNIT TWO HUNDRED NINETY LOT 32	AC CO EQUAL TRANE 2.5TON SEER13 5KW 4TER3030/4TEC3F36B
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
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CB10-01549	PLB ISSUED	03/01/2010 03/01/2010	KRALIK, SAMUEL RF11067142 727 734-8804	\$675	01/28/15/91561/004/0180 430 18 LAKEVIEW DR PH	TOWNHOMES OF WESTLAKE VILLAGE CONDO PHASE B BLDG 4, UNIT 18	replace w/h
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due: \$0.00			
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CB10-01554	RFRSH ISSUED	03/01/2010 03/01/2010	O-BUILDING O-BUILDING	\$570	35/30/16/08928/011/0070 2706 60TH AVE N SP	BILTMORE TERRACE BLK 11, LOT 7	RECOVER 10SQ SHINGLES w/ GAF T30
	Total Fees:	\$228.00	Payments: \$228.00	Balance Due: \$0.00			
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CB10-01563	RFRSH ISSUED	03/01/2010 03/01/2010	AUGUSTO, JOHN CCC1326146 518-7663	\$8,800	18/28/16/91668/000/0010 3451 SWEETWATER TRL PH	TRAILS OF COUNTRYSIDE LOT 1	reroof 50sq SHINGLES w/ OC Duration - 5/12 - Atlas Peel & Stick (2nd)
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due: \$0.00			
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CB10-01566	ELC FINALED	03/01/2010 03/01/2010			08/30/16/70974/100/1501 12950 58TH ST N CW	PINELLAS GROVES N 165FT(S) OF LOT 15 LESS RD	safety inspect
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
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CW10-01134	MEC ISSUED	03/01/2010 03/01/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/3050 399 305 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 305	eco split system change out h/p 410 a m# c4h43gkd, ahu m# feax36*a*
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
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CW10-01167	MEC ISSUED	03/03/2010 03/03/2010	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$3,101	22/27/16/71691/104/0110 1127 A1 PINE RIDGE CIR W Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE I-#2 CONDO PHASE III BLDG 104, UNIT A1	equal C/O condenser/air handler w/5 kw heat strip
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			

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CW10-01198	PLB ISSUED	03/04/2010 03/04/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$240	03/28/16/92676/000/0340 80 KELLEYS TRL Oldsmar	TURTLE CREEK UNIT-ONE LOT 34	ELECTRIC WATER
							HEATER CHANGE OUT
							Total Fees: \$71.50 Payments: \$71.50 Balance Due: \$0.00
CB10-01540	BLD ISSUED	02/26/2010 03/03/2010	SWAUGER, ERIC CGC1514396 727-942-3111	\$21,000	10/31/15/04482/001/0060 734 PRUITT DR MB	BAY POINT ESTATES 1ST ADD BLK 1, S 1/2 OF LOT 6 & N'LY 30 FT OF LOT 5	SEAWALL IN FRONT OF EXISTING
							Total Fees: \$140.00 Payments: \$140.00 Balance Due: \$0.00
CW10-01240	ELC FINALED	03/05/2010 03/05/2010	PRIEDE, JEFFREY DAVID EC0001958 813 234-4004	\$2,000	14/30/16/00000/200/0000 11250 28TH ST N St Petersburg	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	Wire trailer and valves at Pond A location
							Total Fees: \$92.50 Payments: \$92.50 Balance Due: \$0.00
CW10-01132	MEC ISSUED	03/01/2010 03/01/2010	CLARK, MARLIN SCOTT SR CAC056868 813 689-0817	\$11,000	05/31/16/70002/200/0901 5051 66TH ST N St Petersburg	PINELLAS FARMS NW 1/4, N 1/2 OF S 1/2 OF FARM 9 LESS RD	CHANGE OUT ROOF TOP PACKAGE UNIT
							Total Fees: \$113.00 Payments: \$113.00 Balance Due: \$0.00
CB10-01592	RFRSH ISSUED	03/01/2010 03/01/2010	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$4,585	04/30/15/74997/000/0400 1656 10TH ST SW LA	RIDGE PARK ESTATES LOT 40	reroof 19 sqs owens coming 4/12
							Total Fees: \$114.00 Payments: \$114.00 Balance Due: \$0.00
CW10-01182	PLB FINALED	03/03/2010 03/03/2010	JEWELL, PAUL RF11067209 727 596-5663	\$800	10/30/15/85201/000/3990 12100 399 SEMINOLE BLVD Largo	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 399	replace electric water heater
							Total Fees: \$71.50 Payments: \$71.50 Balance Due: \$0.00
CW10-01225	MEC ISSUED	03/04/2010 03/04/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,693	09/28/16/23925/000/0200 350 OLEANDER PL Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 20	Trane 3 1/2 ton 13 seer split system 4TWR3042A1000A 4TEE3F39A1000A 8kw
							Total Fees: \$113.00 Payments: \$113.00 Balance Due: \$0.00

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CB10-01345	BLD ISSUED	02/22/2010 03/01/2010	NEUMANN, JASON W CBC058155 813 782-9080	\$52,665	01/31/15/66870/002/0040 8331 42ND AVE N SP	PARQUE NARVAEZ BLK 2, LOT 4	FOUNDATION STABLIZATION
	Total Fees:	\$196.50	Payments: \$196.50	Balance Due:	\$0.00		
CB10-01489	RESADD ISSUED	02/25/2010 03/02/2010	JOSHI, PARESH CGC1517801 813 318 2626	219 \$25,000	19/30/16/03812/000/0240 7270 SAWGRASS POINT DR	BAYOU CLUB ESTATES TRACT 4 LOT 24	OUTDOOR KITCHEN ADDN 3-4-10 NEW CONTRACTOR ENTRY & RADON FEE
	Total Fees:	\$351.19	Payments: \$351.19	Balance Due:	\$0.00		
CB10-01580	BLD VOID	03/01/2010 03/01/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$6,476	07/30/16/69050/006/0150 6829 123RD AVE N LA	PINEBROOK ESTATES UNIT 1 BLK F, LOT 15	R&R 4 WINDOWS w/ Gorell - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01595	ELC ISSUED	03/02/2010 03/02/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$200	01/30/15/18126/004/0150 3797 136TH AVE N LA	CORAL HEIGHTS SUB BLK D, LOTS 15 AND 16	pre fire inspection SUPPL ELECT & BUILDING 3/5/10
	Total Fees:	\$292.00	Payments: \$292.00	Balance Due:	\$0.00		
CB10-01597	PLB ISSUED	03/02/2010 03/02/2010	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,750	24/29/15/06912/000/0080 1568 OAK LN CW	BELLEAIR GROVE 1ST ADD LOT 8	INSTALL WATER CONDITIONER
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-01599	RFRFLT ISSUED	03/02/2010 03/02/2010	MAYS, REBECCA CCC057091 727 298-955	\$3,827	11/28/15/00000/340/0400 2920 US 19A DN	BEG SE COR OF SW 1/4 TH N89DW 974.38FT TH CUR LT RAD 4029.72FT ARC 362.22FT CB N38DE 362.1FT TH W	REROOF 7 SQS SINGLE PLY MEMBRANE - Cellofoam board -4/12 - Cooley system
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01601	PLB FINALED	03/02/2010 03/02/2010	GILCH, JOHN JR CFC1426862 727-391-4771	\$515	03/31/15/95077/000/0603 4550 603 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 603	REPLACE W/H
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		

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CB10-01656	PLB FINALED	03/03/2010 03/03/2010	JEWELL, PAUL RF11067209 727 596-5663	\$2,480	16/30/15/64080/000/0380 11224 115TH ST N LA	ORANGE BLOSSOM RIDGE UNIT 4 LOT 38	repipe h & c water lines
	Total Fees:	\$101.00	Payments: \$101.00	Balance Due:	\$0.00		
CB10-01659	SIGNDET ISSUED	03/03/2010 03/03/2010	SILVERS, RICHARD G. ES0000120 727 585-2211	150 \$18,700	10/30/15/70506/300/1701 12190 SEMINOLE BLVD LA	PINELLAS GROVES SW 1/4, N 135FT OF LOT 17 & E 15FT OF N 135FT OF LOT 18 & VAC R/W ON N	PYLON SIGN
	Total Fees:	\$405.00	Payments: \$405.00	Balance Due:	\$0.00		
CB10-01660	MEC ISSUED	03/03/2010 03/04/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$7,420	19/28/16/98235/000/0150 3103 BIRCH CT DN	WINCHESTER PARK LOT 15	EQ C/O & DUCTS
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		
CB10-01662	BLD ISSUED	03/03/2010 03/03/2010	O-BUILDING O-BUILDING		25/27/15/43084/000/1020 36750 US HIGHWAY 19 N PH	INNISBROOK NO. 4 CONDO APT 102	26 TEMP TENTS 3-1-10 TO 3-22-10 (\$2500)
	Total Fees:	\$225.00	Payments: \$225.00	Balance Due:	\$0.00		
CB10-01663	BLD ISSUED	03/03/2010 03/03/2010	PRESTANDRA, JOHN CGC010151 727 323-5443	\$6,900	20/32/16/90846/040/0230 1141 2ND AVE S TV	TIERRA VERDE UNIT 1 1ST REP BLK 40, LOT 23	R&R 9 WINDOWS w/ Custom - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01665	PLB FINALED	03/03/2010 03/03/2010	ANTONELLI, DOMENIC RF0066454 727 733-8177	\$1,000	18/30/15/65538/002/0140 14379 OLIVER ST SM	PALM GARDENS BLK 2, LOT 14	RELOCATE W/H
	Total Fees:	\$173.00	Payments: \$173.00	Balance Due:	\$0.00		
CB10-01669	MEC ISSUED	03/03/2010 03/03/2010	COBB, DAVID LEE 'B' CAC041273 727 442-8383	\$7,000	19/30/15/62739/005/0040 13721 88TH AVE N SM	OAKHURST PARK BLK 5, LOT 4	C/O DUCTS
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CB10-01670	RFRSH ISSUED	03/03/2010 03/04/2010	GIBSON, DONALD D CCC057842 727 585-3143	\$7,435	29/29/16/12128/000/0480 1916 COBBLESTONE WAY CW	BROOKSTONE SUB LOT 48	REROOF 30SQ SHINGLES GAF T30 - 6/12 - Carlisle WIP (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01672	BLD ISSUED	03/03/2010 03/03/2010	GERSHUNY, MOSHE C-10500 738-0081	\$17,000	19/30/15/42028/000/6090 14404 YACHT CLUB BLVD SM	IMPERIAL POINT UNIT 6 LOT 609	WINDOWS
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01674	BLD ISSUED	03/03/2010 03/03/2010	GERSHUNY, MOSHE C-10500 738-0081	\$22,300	28/30/15/75294/000/2900 11981 85TH TERR N SM	RIDGEWOOD GROVES UNIT 9 LOT 290	R&R 23 WINDOWS w/ Atlantic - Impact & 3 Doors w/ PlastPro - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01676	MEC ISSUED	03/03/2010 03/03/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,780	19/30/15/58224/019/0010 9122 1 OAKWOOD LN SM	MISSION OAKS CONDO BLDG 19, APT A	EQ C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01678	RFRSH ISSUED	03/03/2010 03/03/2010	BORST, JAMES RC29027093 727 647-6470	\$10,895	28/30/15/38000/002/0120 7131 122ND WAY N SM	HEATHER ACRES BLK B, LOT 12	REROOF 38SQ SHINGLES w/ GAF T50 - 5/12 - Carlisle WIP (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01680	BLD ISSUED	03/03/2010 03/03/2010	KARCHER, DAN CGC012509 727 535-9595	\$500	03/31/15/38255/000/1006 4575 1006 COVE CIR SP	HERITAGE HOUSE, THE CONDO UNIT 1006	WALL CUT FOR A/C - ENG
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01681	RFRFLT ISSUED	03/03/2010 03/03/2010	O-BUILDING O-BUILDING	\$2,000	01/28/15/88560/140/2200 1433 OHIO AVE PH	SUTHERLAND, TOWN OF BLK 140, LOT 22	RECOVER 14SQS w/ GAF 30 - 4/12
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		

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CB10-01685	BLD ISSUED	03/03/2010 03/05/2010	HARDY, JAMES S. C-9592 727 532-4010	\$15,000	06/30/15/35802/000/0760 902 OAKWOOD DR LA	HARBOR BLUFFS SEC 4 LOT 76	R&R 19 WINDOWS & 1 SGD w/ PGT - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
CB10-01686	BLD ISSUED	03/03/2010 03/05/2010	HARDY, JAMES S. C-9592 727 532-4010	\$11,109	36/30/15/90337/000/4120 8199 412 TERRACE GARDEN I SP	TERRACE PARK OF FIVE TOWNS NO 27 CONDO QUINCY BLDG, UNIT 412	R&R 7 WINDOWS w/ PGT -Impact & 1 SGD w/ Simonton StormBreaker+ - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
CB10-01688	BLD ISSUED	03/03/2010 03/05/2010	HARDY, JAMES S. C-9592 727 532-4010	\$11,340	29/30/15/66681/000/0260 7670 133RD ST N SM	PARKSIDE SUB UNIT ONE LOT 26	R&R 9 WINDOWS w/ Simonton StormBreaker+ - Impact & 1 SGD w/ PGT non-impact (existing protection)
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
CW10-01193	MEC ISSUED	03/03/2010 03/03/2010	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$2,252	07/28/16/63582/000/0020 114 OLD OAK CIR Palm Harbor	OAK TRAIL LOT 2 LESS RD R/W ON W	e/c/o 5 ton A/H horiz in garage, Trane model#4TEC3F60 - 13SEER - 10kw
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CW10-01140	MEC ISSUED	03/01/2010 03/01/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,650	31/28/16/64074/054/0390 2441 39 PERSIAN DR Clearwater	ON TOP OF THE WORLD UNIT 52 CONDO BLDG 54, APT 39 (WING "F" NW)	ECO of A/H & C/U R-410-A 13seer ARUF303016 8KW A/H GSX130301B C/U
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CW10-01223	RFRSH ISSUED	03/04/2010 03/04/2010	LOIACANO, JASON RC0067235 727 771-8747	\$10,995	09/28/16/23925/000/1290 400 PALMDALE DR Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 129	Tear off existing roof install new shingle 38 sq. 6/12 fl 10124.1 gaf-elk, polyglass fl 5259.1 and flat roof 6 sq. fl 11304.10 firestone.
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			
CW10-01180	PLB ISSUED	03/03/2010 03/03/2010	DIPASQUA, JOSEPH ANTHONY CFC052682 813 855-2220	\$6,800	18/28/16/00000/110/0410 2730 CR 95 Palm Harbor	S 240FT OF N 270FT OF E 181.50FT OF W 324.50FT OF E 1460FT OF N 495FT OF NE 1/4 CONT 1AC(C)	Furnish and install a solar water heating system.
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due: \$0.00			

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CW10-01217	GDOOR ISSUED	03/04/2010 03/04/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,430	32/27/16/19685/000/0270 3144 JODI LN Palm Harbor	CROSSINGS AT LAKE TARPON LOT 27	Replace existing garage door with a FL approved door to meet static wind pressure Size:16x7 FL#11522.9
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01147	MEC FINALED	03/02/2010 03/02/2010	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$3,900	24/30/15/19062/000/0200 8537 93RD AVE N Largo	CRESTRIDGE 3RD ADD LOT 20	Equal change out, residential. Rheem 3 ton heat pump. M#RQNMA036JK. SEER 13. \$3,900.00.
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01128	GDOOR FINALED	03/01/2010 03/01/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,040	20/32/16/21815/000/0120 737 102 PINELLAS BAYWAY Tierra Verde	DOLPHIN WATCH TOWNHOMES LOT 12 & BOAT SLIP #2	Replace existing garage door with a FL approved door to meet static wind pressure Size: 9x7 FL#11740.3
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01159	ELC FINALED	03/02/2010 03/02/2010	HAGER, SIDNEY THOMAS ER13014020 727-588-0600	\$250	17/30/15/70632/100/0703 12994 WALSINGHAM RD Pinellas County	PINELLAS GROVES NE 1/4, PT OF LOT 7 DESC AS FROM SE COR SD LOT RUN W 105FT FOR POB TH CONT W	Safety inspection of meter and panel for Progress Energy & Install of new dryer circuit.
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01195	PLB ISSUED	03/04/2010 03/04/2010	SHAMMOS, NELSON J. CFC1427356 727-442-2025	\$190	29/29/16/38601/000/0171 2894 CATHY LN Clearwater	HIDDEN COVE E 62.45 FT OF LOT 17	water heater replacement
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		
CB10-01369	RESADD ISSUED	02/22/2010 03/01/2010	MCALPIN, TIMOTHY K. C-6408 727 854-4787	\$2,438	08/28/16/48768/008/0210 3782 LAKE ST GEORGE DR PH	LAKE ST GEORGE-UNIT VIII-A BLK H, LOT 21	SCREEN ROOM ON EXISTING SLAB
	Total Fees:	\$250.72	Payments: \$250.72	Balance Due:	\$0.00		

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CW10-01212	MEC ISSUED	03/04/2010 03/04/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,901	28/27/16/73088/000/0820 4050 PRESIDENTIAL DR Palm Harbor	PRESIDENTS LANDING PHASE 2 LOT 82	EQUAL C/O 215ANA060 FX4CNF060 15 SEER
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
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CW10-01205	MEC ISSUED	03/04/2010 03/04/2010	PROVATAS, TASO CAC057711 727 669-4300	\$8,657	19/28/16/98128/000/0390 2378 REPUBLIC DR Dunedin	WILSHIRE ESTATES II LOT 39	EQUAL CHANGEOUT 3 TON MAYTAG H/P SPLIT SYSTEM. 15 SEER. 5KW HEAT. A/H MOD# PAH4VMX36KB. COND MOD# PSH4BE036K.
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
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CB10-01522	BLD ISSUED	02/26/2010 03/02/2010	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	935 \$4,700	09/28/16/23925/000/2450 505 HICKORYNUT AVE OM	EAST LAKE WOODLANDS UNIT 1 LOT 245	POOL CAGE
	Total Fees:	\$294.90	Payments: \$294.90	Balance Due: \$0.00			
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CW10-01116	GDOOR ISSUED	03/01/2010 03/01/2010	TAYLOR, ERIC M C-10151 524-0001	\$634	05/30/16/92772/000/0230 6426 MOCKINGBIRD LN S Pinellas County	TWIN LAKES MANOR LOT 23	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
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CB10-01561	MEC ISSUED	03/01/2010 03/04/2010	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$4,500	32/29/15/36691/000/0001 100 BLUFF VIEW DR BBL	HARBOUR CLUB CONDO NO. 1 INC (COMMON AREA)	AC CO
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due: \$0.00			
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CB10-01562	BLD ISSUED	03/01/2010 03/01/2010	NYMAN, ALFRED CGC012538 800 330-9108	\$2,632	01/28/15/88560/072/0201 1735 INDIANA AVE PH	SUTHERLAND, TOWN OF BLK 72, S 125FT OF N 250FT OF LOT 2	REPL 2 WINDOWS w/ Wincore & panels
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
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CB10-01564	MEC FINALED	03/01/2010 03/01/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$16,000	23/29/15/61866/001/0090 1216 S KEENE RD CW	OAK ACRES ADD BLK A, LOT 9	= AC CO & DUCTS
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due: \$0.00			

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CB10-01567	BLD ISSUED	03/01/2010 03/01/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$4,757	11/28/15/96924/000/0001 3301 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) REC AREA I (POOL, HALL, SHUFFLE BD COURTS, ETC)	REPL 6 WINDOWS w/ Custom - Impact
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CB10-01568	BLD ISSUED	03/01/2010 03/01/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$2,580	35/30/16/08928/001/0010 3118 62ND AVE N SP	BILTMORE TERRACE BLK 1, LOTS 1 AND 2	REPL 7 WINDOWS w/ Custom - Impact
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CB10-01569	MEC ISSUED	03/01/2010 03/01/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$6,635	19/30/15/58224/009/0040 13828 4 MISSION OAKS BLVD SM	MISSION OAKS CONDO BLDG 9, APT D	= AC CO
	Total Fees:	\$113.00	Payments:	\$113.00	Balance Due:	\$0.00	
CB10-01572	MEC ISSUED	03/01/2010 03/01/2010	VOORHEES, THOMAS HERBERT CAC1815199 7257 894 4900	\$2,300	32/27/16/94106/013/0020 2518 13B BENTLEY DR PH	VILLAGE AT BENTLEY PARK THE PHASE I BLK 13, LOT 2	REPL DUCTWORK
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CB10-00129	RESADD ISSUED	01/07/2010 03/04/2010	FELDMAN, ROBERT TODD RR0056630 727 409-3873	384 \$29,400	10/31/15/34416/026/0110 14197 W PARSLEY DR MB	GULF SHORES 6TH ADD BLK Z, LOT 11 & PT OF LOT 10 DESC BEG MOST N'LY COR OF LOT 10 TH W'LY ALG LOT	GARAGE
	Total Fees:	\$321.84	Payments:	\$321.84	Balance Due:	\$0.00	
CB10-01690	BLD ISSUED	03/03/2010 03/05/2010	HARDY, JAMES S. C-9592 727 532-4010	\$2,096	30/27/16/48492/000/0580 58 LAKE SHORE DR PH	LAKE SHORE ESTATES LOT 58	R&R 1 DOOR w/ PlastPro - Impact
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CB10-01613	BLD ISSUED	03/02/2010 03/02/2010	LAWSON, JASON JAMES C-9917 727-946-1096	\$13,900	31/27/16/00310/000/0330 2951 ORCHARD DR PH	ALDERMAN RIDGE LOT 33	R&R 16 WINDOWS w/ Custom - Impact
	Total Fees:	\$112.50	Payments:	\$112.50	Balance Due:	\$0.00	

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CB10-01616	MEC ISSUED	03/02/2010 03/02/2010	PLOTA, STANLEY L. CSC010555 727 541-5535	\$5,863	35/30/16/00000/430/1200 2705 54TH AVE N SP	FROM SW COR OF SE 1/4 TH N 66FT TH E 30FT FOR POB TH N 651.37FT TH N68DE 126.26 FT TH S40DE 930FT(S) TH W	GREASE HOOD, EXHAUST FAN
	Total Fees:	\$436.50	Payments: \$436.50	Balance Due:	\$0.00		
CB10-01625	BLD ISSUED	03/02/2010 03/03/2010	SWAUGER, ERIC CGC1514396 727-942-3111	\$37,250	08/27/16/89406/000/0171 780 N HIGHLAND AVE TS	TAMPA & TARPON SPRINGS LAND CO THAT PT OF LOTS 17 & 18 DESC AS FROM N 1/4 COR TH	REPLACEMENT 62 LF SEAWALL w/ CIP cap & Manta-rays (7' OC) WITHIN 1' OF EXISTING
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB10-01642	PLB ISSUED	03/02/2010 03/02/2010	WALSH, PATRICK CFC056952 352-748-5286	\$8,500	12/28/15/35367/000/0760 1650 SPOTTSWOOD CIR PH	HAMMOCKS, THE UNIT III LOT 76	SOLAR WATER HEATER PANELS
	Total Fees:	\$220.00	Payments: \$220.00	Balance Due:	\$0.00		
CB10-01644	ELC FINALED	03/02/2010 03/02/2010	GROSSMAN, JOSEPH L ER0015516 727 815-1164	\$250	04/31/16/00000/410/2300 4201 606 49TH ST N SP	FROM SW COR OF NE 1/4 OF SE 1/4 TH E 50FT FOR POB TH N01DE 331.61FT TH E 452.14FT TH S13DW 339.64FT	REPLACE BREAKER APT 209
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due:	\$0.00		
CB10-01735	ELC ISSUED	03/05/2010 03/05/2010	TEANO, GEORGE EC13002504 727-656-0521	\$2,000	19/29/16/01440/003/0080 1592 LIMA WAY CW	ARCHWOOD BLK C, LOT 8	RELOCATE 2 100AMP FUSE PANELS TO EXTERIOR OF BLD 1592 & 1594 LIMA
	Total Fees:	\$153.00	Payments: \$153.00	Balance Due:	\$0.00		
CB10-01742	MEC ISSUED	03/05/2010 03/05/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,929	04/31/15/09653/000/1510 656 1510 BOCA CIEGA POINT SP	BOCA CIEGA POINT EAST TWELVE CONDO APT 1510	E/C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01746	RFRSH ISSUED	03/05/2010 03/05/2010	O-BUILDING O-BUILDING	3,000 \$5,000	24/30/15/02727/002/0240 8001 CRANBROOK CT SM	BARDMOOR GOLF VIEW SUB BLK 2, LOT 24	re-roof 30 sq SHINGLES w/ OC 40 - 4/12 - 30# felt (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		

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CB10-01764	MEC ISSUED	03/05/2010 03/05/2010	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$3,297	13/30/15/27436/007/1027 8103 102G BARDMOOR PL LA	FAIRWAY VILLAS AT BARDMOOR CONDO, PHASE IV BLDG G, UNIT 102G	E/C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01767	RFRFLT ISSUED	03/05/2010 03/05/2010	FULK, LEWIS RC29027301 727-812-1333	500 \$3,150	03/31/16/00000/310/0400 4050 46TH AVE N SP	S 150FT OF N 183FT OF E 72.5FT OF W 336.5FT OF NE 1/4 OF NE 1/4 OF SW 1/4	RE-ROOF 5 SQ FLAT w/ Liberty system
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01768	RFRSH ISSUED	03/05/2010 03/05/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	2,400 \$6,000	05/30/15/36000/010/0370 1574 BROOKSIDE BLVD LA	HARBOR HILLS 1ST ADD BLK J, LOT 37	RE-ROOF 24 SQ
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01769	RFRSH ISSUED	03/05/2010 03/05/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	3,500 \$21,000	21/30/15/77641/000/0080 9220 123RD WAY N SM	RUSTIC WOODS LOT 8	RE-ROOF 35 SQ TILE W/
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CW10-01216	MEC ISSUED	03/04/2010 03/04/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$6,078	17/32/16/90828/038/0220 848 2ND AVE S Tierra Verde	TIERRA VERDE UNIT 1 BLK 38, LOT 22	A/C EQUAL CHANGEOUT COND MOD# 4TWR5024E A/H MOD# 4TEE3F65 15.25 SEER 9.25 HSPF
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01222	MEC ISSUED	03/04/2010 03/04/2010	TAUCHER, RODNEY K CAC057871 813 885-7999	\$6,000	31/27/16/64538/000/0610 2489 GROVE RIDGE DR Palm Harbor	ORANGEPOINTE UNIT II LOT 61	Change out
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01469	BLD ISSUED	02/25/2010 03/04/2010	SILINS, MADELAINE CBC1253745 469-8958	\$1,237	19/30/15/62741/007/0110 13771 89TH AVE N LA	OAKHURST PARK 1ST ADD BLK 7, LOT 11	REPLACE GARAGE DOOR: CLOPAY 16 X 7
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CB10-01480	BLD ISSUED	02/25/2010 03/03/2010	HARDY, JAMES S. C-9592 727 532-4010	\$4,943	09/31/15/54204/002/1090 399 109 150TH AVE MB	MADEIRA COVE CONDO PHASE II, UNIT 109	INSTALL 9 NONIMPACT WINDOWS SIZE FOR SIZE - existing roll-down shutters
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01482	BLD ISSUED	02/25/2010 03/03/2010	HARDY, JAMES S. C-9592 727 532-4010	\$3,899	13/30/15/91672/000/0110 8623 PLAYERS CT LA	TRAILS AT BARDMOOR NORTH PHASE 2 LOT 11	INSTALL 5 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01487	BLD ISSUED	02/25/2010 03/03/2010	HARDY, JAMES S. C-9592 727 532-4010	\$1,801	36/30/15/27953/000/1110 5725 111 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 308 CONDO IVY BLDG, UNIT 111	INSTALL 2 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton stormBreaker+
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01488	BLD ISSUED	02/25/2010 03/03/2010	HARDY, JAMES S. C-9592 727 532-4010	\$1,415	36/30/15/27953/000/1160 5725 116 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 308 CONDO IVY BLDG, UNIT 116	INSTALL 1 IMPACT WINDOW SIZE FOR SIZE w/ PGT
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01115	MEC ISSUED	03/01/2010 03/01/2010	PROVATAS, TASO CAC057711 727 669-4300	\$6,191	12/28/15/35365/000/0280 237 FOXCROFT DR E Palm Harbor	HAMMOCKS, THE UNIT I LOT 28	17 DUCT RUN CHANGEOUT (14 SUPPLIES, 3 RETURNS)
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01191	RFRSH ISSUED	03/03/2010 03/03/2010	MCCORMICK, DARRIN CCC1328142 727-638-3762	\$4,900	04/31/16/31104/000/0050 4805 48TH AVE N St Petersburg	GLEN RIDGE HEIGHTS LOT 5 & W 25 FT OF LOT 6 & E 50 FT OF LOT 4	Remove existing shingle and flat roof system. Replace with new GAF 30year shingle and 12year modified bitumen on low slope. pitch on shingle - 4 X 12, 1700sq ft flat 600sq ft WIP100 - FL6782 (underlayment,shingle) GAF/ELK - FL10124 TAMKO - FL741 (43 pound) CERTAINTEED - FL479 (mod bit)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		

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CW10-01168	MEC ISSUED	03/03/2010 03/03/2010	RIVERA, JORGE LUIS	\$6,458	02/31/16/80298/000/0110 4041 30TH ST N St Petersburg	SETCHELL'S NORTH SIDE SUB N 37 FT OF LOT 11 & S 23 FT OF LOT 10	Vertical C/O 2 Ton H/P System w/5kw
			CAC051482				Kenmore A/H FEM4X3000A
			813-874-2443				Kenmore Condenser N4H424AKB
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		
CW10-01169	RFRSH ISSUED	03/03/2010 03/03/2010	WILLIAMS, BRUCE A	\$9,000	18/28/16/00000/320/0700 2260 TWIN LANE DR Dunedin	W 409FT(S) OF E 1/2 OF S 1/4 OF NW 1/4 OF SW 1/4 LESS RD R/W ON S PER O.R. 13249 PG 1869 CONT 2.96AC	reroof 36 square shingle 3/12 slope
			CCC020246				oc duration fl10674.1
			727 446-6077				polyglass underlay 5259.1
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CW10-01124	MEC ISSUED	03/01/2010 03/01/2010	MCGEORGE, GORDON E. 'B'	\$3,480	08/28/16/10135/003/1040 2971 104 BONAVENTURE CIR Palm Harbor	BONAVENTURE CONDO I PHASE 3 BLDG B, UNIT 104	Equal Change Out of Rheem 2Ton
			RA0067169				13seer 410-A Heat Pump Split system
			727 347-8861				with 5kw back up heating.
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		Air Handler Model: RBHP17J06SH1 Condensing Unit Model: 13PJL24A01
CB10-01581	RFRSH ISSUED	03/01/2010 03/01/2010	TAYLOR, ALLEN R.	\$7,350	23/27/15/76447/000/0240 1635 SILVERWOOD ST TS	ROLLING OAKS LOT 24	REROOF 34 SQS SHINGLES w/ OC 30 -
			CCC1329032				5/12 - 30# felt (2nd)
			727-943-5836				
	Total Fees:	\$146.00	Payments: \$146.00	Balance Due:	\$0.00		
CB10-01583	BLD ISSUED	03/01/2010 03/01/2010	RAMDIAL, BOYSIE GANGA	\$1,981	28/30/15/75222/000/1260 11666 80TH AVE N SM	RIDGWOOD GROVES UNIT 5 E 65FT OF LOT 126 & W 5FT OF LOT 125	REPL SIDING ,SOFFIT & FASCIA -
			CRC046858				Norandex (Fl# 12505.1)
			813-383-7057				
	Total Fees:	\$108.00	Payments: \$108.00	Balance Due:	\$0.00		
CB10-01585	RFRSH ISSUED	03/01/2010 03/01/2010	HOUSH JAMES	\$12,171	36/27/15/96586/018/0410 873 PINWOOD TERR W PH	WESTLAKE VILLAGE SECTION II BLK 18, LOT 41	REROOF 39 SQS SHINGLE w/ GAF T30 -
			CCC1326986				5/12 - WeatherMaster (2nd)
			938-9565				
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		

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CB10-01586	RFRSH ISSUED	03/01/2010 03/01/2010	HOUSH JAMES CCC1326986 938-9565	\$8,370	32/27/16/35358/000/0570 3216 MONTROSE CIR PH	HAMLET AT BENTLEY PARK PHASE II LOT 57	REROOF 28 SQS SHINGLES w/ GAF T30 - 6/12 - Summit Titanium (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01587	RFRSH ISSUED	03/01/2010 03/01/2010	HOUSH JAMES CCC1326986 938-9565	\$6,712	09/30/15/90963/000/0150 11844 RIDGE RD LA	TILLY RIDGE LOT 15	REROOF 18 SQS SHINGLES - 3/12 - WeatherMaster (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01598	BLD ISSUED	03/02/2010 03/05/2010	O-BUILDING O-BUILDING	\$800	29/30/15/66682/000/0680 7465 132ND ST N SM	PARKSIDE SUB UNIT TWO LOT 68	REPAIR FLAT 8 SQS w/ GAF Black Diamond mod bit
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01604	BLD ISSUED	03/02/2010 03/02/2010	O-BUILDING O-BUILDING	\$420	31/30/16/66715/000/0140 7217 PARKSIDE VILLAS DR N SP	PARKSIDE VILLAS LOT 14	REPL 2 WINDOWS w/ Silverline < 25%
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01606	RFRTILE ISSUED	03/02/2010 03/02/2010	PAULK, CARL P RC0026232 727 937-5082	\$28,900	32/27/16/71809/000/0530 3391 PINNACLE CT S PH	PINNACLE AT COBB'S LANDING LOT 53	REROOF TILE 53 SQS w/ Eagle Malibu - 5/12 - 30/90 (2nd)
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-01612	MEC ISSUED	03/02/2010 03/02/2010	ANDERSON, KIMBERLEE CMC057076 813-272-2809	\$5,000	34/29/16/00110/000/0019 14200 ROOSEVELT BLVD CW	AIRPORT SUB (UNRECORDED) (SMITH'S INDUS INC LEASE) PARCEL #19 LYING IN SEC 03-30-16 DESC AS FROM W	= A C CO
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01614	BLD ISSUED	03/02/2010 03/02/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$1,576	13/28/15/84573/005/0080 809 HIGH VIEW DR PH	SPANISH OAKS BLK E, LOT 8 LESS 3.31FT T/A IN SW COR & A 1.95FT X 126.34FT T/A IN SW COR OF	REPL 2 WINDOWS w/ Simonton & existing plywood
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CB10-01619	BLD ISSUED	03/02/2010 03/02/2010	LENTINE, SEBASTIAN C-8408 727 399-9700	\$11,814	31/27/16/38896/000/0040 2977 GREGOR CT PH	HIGHLAND LAKES UNIT 7 LOT 4 (SEE N06-28-16)	REPL 12 WINDOWS w/ Simonton StormBreaker+ - Impact & FABRIC SHIELDS FOR SGD'S
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01615	BLD ISSUED	03/02/2010 03/02/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$8,296	13/28/15/84578/000/0170 1309 PEACH TREE DR DN	SPANISH PINES 2ND ADD LOT 17	REPL 7 WINDOWS w/ Simonton StormBreaker+ - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01617	BLD ISSUED	03/02/2010 03/02/2010	O-BUILDING O-BUILDING		05/31/16/62442/002/0100 6225 52ND AVE N SP	OAK GROVE MANOR 1ST ADD BLK 2, LOT 10	PREFIRE INSPECTION drywall & smoke detector supp 3-5-10
	Total Fees:	\$292.00	Payments: \$292.00	Balance Due:	\$0.00		
CB10-01624	MEC ISSUED	03/02/2010 03/02/2010	GILLIES, WILLIAM J. CAC1816327 727-643-9598	\$3,000	05/28/16/38910/004/0020 1048 2 DUNROBIN DR PH	HIGHLAND LAKES VILLAS ON THE GREEN CONDO 1 BLDG 4, UNIT B	= AC CO
	Total Fees:	\$246.00	Payments: \$246.00	Balance Due:	\$0.00		
CB10-01627	BLD ISSUED	03/02/2010 03/02/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$5,500	05/28/16/38892/000/0720 2995 DUNDEE DR PH	HIGHLAND LAKES UNIT 3 LOT 72	REPL 11 WINDOWS w/ PGT - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01628	BLD ISSUED	03/02/2010 03/02/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$3,847	10/28/16/41731/001/0320 856 LUCAS LN OM	HUNTER'S TRAIL TOWNHOMES BLK 1, LOT 32	REPL 5 WINDOWS w/ PGT - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01629	BLD ISSUED	03/02/2010 03/02/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$15,100	30/27/16/22330/000/1080 2112 COLONIAL BLVD W PH	DOVE HOLLOW-UNIT II LOT 108	REPL 4 WINDOWS & SGD w/ PGT - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CB10-01630	BLD ISSUED	03/02/2010 03/02/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$3,083	06/29/16/64040/003/0520 2310 52 DENMARK ST CW	ON TOP OF THE WORLD UNIT 41 CONDO BLDG 18A, APT 52 (WING "A" SW)	REPL 3 WINDOWSw/ PGT - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01631	BLD ISSUED	03/02/2010 03/02/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$3,000	09/31/15/88545/000/3050 14900 305 GULF BLVD MB	SURFSIDE SOUTH CONDO UNIT 305	REPL 3 WINDOWS w/ Custom - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01157	MEC ISSUED	03/02/2010 03/02/2010	RENDA, JOSEPH A CAC022451 727-347-0202	\$2,498	15/31/15/65304/005/0160 13322 3RD ST E Maderia Beach	PAGE'S REPLAT OF MITCHELL'S BEACH BLK E, LOTS 16 AND 17	equal change out FEM4X24 AIR HANDLER, N4H324A CONDENSER SEER 13 5KW
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01643	PLB FINALED	03/02/2010 03/02/2010	EPPERSON, BRYON KEVIN RF11067184 727-531-7788	\$1,600	35/27/15/19908/008/0390 513 ULELAH AVE PH	CRYSTAL BEACH HEIGHTS BLK 8, LOTS 39 & 40	NEW WATER SERVICE
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		
CW10-01184	MEC ISSUED	03/03/2010 03/03/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$7,498	35/30/15/13703/000/0530 6066 LONG BAYOU WAY N St Petersburg	CARRIAGE BAY UNIT THREE LOT 53	C/O COMPLETE XLI20 TRANE SYSTEM 17.25 SEER 10KW 4TWZ0060 4TEE3C10
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		
CW10-01189	MEC ISSUED	03/03/2010 03/03/2010	WEBER, JONATHAN CHARLES CAC058415 727 501-0813	\$1,595	19/28/16/11871/000/0181 2584 NORTH FIELD LN Clearwater	BROOKFIELD W 38FT OF E 43FT OF LOT 18	change out 3 t air handler 5 kw heat aire flo brand model RBC36 no electric equal change
	Total Fees:	\$113.00	Payments: \$82.00	Balance Due:	\$31.00		

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CW10-01200	MEC	03/04/2010	HOFFMAN, SANDY LOUIS		26/27/16/98233/000/0830	WINDEMERE LOT 83	COMFORTMAKER 4 TON HEAT PUMP
	FINALED	03/04/2010	CAC056937 727-423-2155	\$4,500	4465 WORTHINGTON CIR Palm Harbor		SPLIT SYSTEM. EQUAL CHANGE OUT. COND. MODEL 3CXH548GKD. A/H MODEL #FXM4X4800A
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01139	BLD	02/16/2010	MICHAUD, MICHAEL J		16/30/15/64044/008/0100	ORANGE BLOSSOM RIDGE UNIT 2	REPL WINDOWS
	ISSUED	03/03/2010	CGC058329 727-831-6238	\$13,500	11397 115TH AVE N LA	BLK 8, LOT 10	
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01714	MEC	03/04/2010	MILLER, STEVEN LEE 'B'		13/30/14/42026/000/1730	IMPERIAL POINT UNIT 4B LOT 173	C/O AC
	ISSUED	03/04/2010	CAC058391 727 596-1785	\$5,650	14875 CROWN DR LA		
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		
CB10-01726	RESADD	03/04/2010	MILLER, JAMES		22/27/16/71691/112/0510	PINE RIDGE AT LAKE TARPON	INTERIOR REHAB/
	ISSUED	03/04/2010	CBC026972 727 491 6415	\$23,075	1204 E1 PINE RIDGE CIR W PH	VILLAGE I-#2 CONDO PHASE X BLDG 112, UNIT E1	ELECT.BATH,WH,WINDOWS,HVAC
	Total Fees:	\$444.00	Payments: \$444.00	Balance Due:	\$0.00		
CW10-01151	RFRSH	03/02/2010	PEARSON, GUY D		30/28/16/18383/000/0060	COUNTRYGROVE EAST LOT 6	Re-Roof Tear off to sheathing, re nail
	ISSUED	03/02/2010	CCC1328910 727-409-1686	\$15,800	2784 COUNTRY WAY Clearwater		sheathing then apply Warrior underlayment FL2346-R2 and GAF shingles FL10124-R1
	Total Fees:	\$150.00	Payments: \$150.00	Balance Due:	\$0.00		
CB10-01701	BLD	03/04/2010	SCHUH, PAUL BRIAN		36/28/15/33181/000/6220	GREENBRIAR UNIT 9 LOT 622	GARAGE DOOR: CHI 9 X 7
	ISSUED	03/04/2010	C-6954 727 446-0189	\$630	2054 HILLWOOD DR CW		
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01703	PLB	03/04/2010	GILCH, JOHN JR		04/31/15/17703/000/0606	COLUMBIA TOWERS CONDO UNIT	c/o elect hot water htr
	FINALED	03/04/2010	CFC1426862 727-391-4771	\$515	4725 606 COVE CIR SP	606	
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		

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CW10-01221	ELC ISSUED	03/04/2010 03/04/2010	BROWN, DENNIS EC0000494 727-847-2357	\$2,500	19/27/16/32750/000/0240 4597 GRAND LAKESIDE DR E Palm Harbor	GRAND CYPRESS ON LAKE TARPON LOT 24	Installing 1 receptacle and 6 light outlets for electrical wiring of dock
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01731	ELC ISSUED	03/05/2010 03/05/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$1,000	30/29/16/21872/000/2110 16940 211 US HIGHWAY 19 N CW	DONOVAN'S TRAILER PARK (UNREC) UNIT 211	replace pole w/ services
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due:	\$0.00		
CB10-01734	RFCTILE ISSUED	03/05/2010 03/05/2010	WEBB, DENNIS A. RC0061979 727 585-9434	\$19,000	18/30/15/42025/000/1190 10407 IMPERIAL POINT DR W LA	IMPERIAL POINT UNIT 4A LOT 119	REROOF 41SQ
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-01737	RFRFLT ISSUED	03/05/2010 03/05/2010	O-BUILDING O-BUILDING	\$1,800	30/31/16/12204/000/0120 6634 HIBISCUS AVE S SP	BROOKWOOD 1ST ADD BEAR CREEK REPLAT LOT 12 & RIP RTS	REROOF 4 SQ FLAT w/ GAF mod bit
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CW10-01136	PLB ISSUED	03/01/2010 03/01/2010	CARR, RODNEY M CFC019221 727 725-1687	\$940	03/28/16/92677/000/0310 190 TURTLE CREEK CIR Oldsmar	TURTLE CREEK UNIT-TWO LOT 31	Replace existing LP gas water heater
	Total Fees:	\$127.50	Payments: \$127.50	Balance Due:	\$0.00		
CW10-01146	MEC ISSUED	03/02/2010 03/02/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,676	22/30/15/92813/000/0110 11200 11 102ND AVE N Largo	TWIN OAKS APTS I CONDO APT 11	E/C/O 2 TON 13 SEER HP 5KW N4H324AKA, FSM4X2400A
	Total Fees:	\$169.00	Payments: \$113.00	Balance Due:	\$56.00		
CW10-01208	MEC ISSUED	03/04/2010 03/04/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	05/28/16/38919/000/0230 3497 BIRCHWOOD CT Palm Harbor	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 23	Install 2.5 ton 15 Seer 410A Heat Pump System Goodman Cond SSZ140301 A/H ASPF313716
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		

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CB10-01550	RFRSH ISSUED	03/01/2010 03/01/2010	HURLEY, RICHARD A. CCC1326998 527-5821	2,300 \$2,600	32/30/16/50796/002/0030 5630 59TH ST N SP	LEALMAN HIGHLANDS NO. 4 BLK 2, LOT 3	RE-ROOF 14 SQS SHINGLES w/ GAF T30 - 4/12 - 30# felt (2nd) & 9 SQS FLAT w/ Certainteed mod bit
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			
CB10-01570	RFRSH ISSUED	03/01/2010 03/01/2010	PATTI, CHRISTOPHER CCC1328749 378-4244	2,200 \$4,700	34/27/16/98249/002/0030 2719 WOODHALL TERR PH	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 2, LOT 3	re-roof 22 sq SHINGLES w/ GAF T30 - 5/12 - 30# felt (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			
CW10-01130	RFRSH ISSUED	03/01/2010 03/01/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$2,460	02/31/16/00000/210/0100 5200 166 28TH ST N St Petersburg	FROM NE COR OF NW 1/4 TH S 30FT & W 30FT TO W R/W OF 28TH ST FOR POB TH S 1255 FT (S) TH W 17FT (S) TH S 33FT TH W 943FT (S) TH N 33FT TH W 331FT (S) TH S 3 FT TH W 662FT TH N 631.47 FT TH E 1325FT (S) TH N 630FT (S) TH E 630FT (S) TO POB CONT 38.13AC (C)	RE-ROOF 2/12 pitch 9 SQ, 2 ply 15# felt, FL 11915.2 Simplex fasteners, ATLAS Pinnacle FL 9792.1
	Total Fees:	\$164.00	Payments: \$108.00	Balance Due: \$56.00			
CW10-01133	MEC ISSUED	03/01/2010 03/01/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/2070 399 207 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 207 INCL BT SLIP 2	eco split system change out h/p 410 a m# c4h43gkd, ahu m# feax36*a*
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CB10-01596	RFRTILE ISSUED	03/02/2010 03/02/2010	O-BUILDING O-BUILDING		06/30/15/35766/001/0070 412 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 3 BLK A-1, LOT 7	final 1986 permit #214921
	Total Fees:	\$98.00	Payments: \$98.00	Balance Due: \$0.00			
CB10-01600	RFRSH ISSUED	03/02/2010 03/02/2010	O-BUILDING O-BUILDING	\$5,000	21/30/15/79698/000/4310 12105 96TH PL N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 431	REROOF 30SQ SHINGLES w/ GAF T30 - 5/12 - 30# felt (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			
CB10-01602	RFRSH ISSUED	03/02/2010 03/02/2010	SCHUTTE, JON RC0032664 727 397-4702	\$14,500	20/30/15/50427/000/0120 9426 LAURA ANNE DR SM	LAURA ANNE ESTATES LOT 12	REROOF 32SQ SHINGLES w/ OC Duration - 3/12 - Tarco Peel & Stick (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			

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CW10-01232	MEC ISSUED	03/05/2010 03/05/2010	PROVATAS, TASO CAC057711 727 669-4300	\$5,109	36/30/15/90325/000/3060 7975 306 58TH AVE N St Petersburg	TERRACE PARK OF FIVE TOWNS NO 15 JEFFERSON BLDG CONDO JEFFERSON BLDG, UNIT 306	EQUAL CHANGEOUT 70,000 BTU AMANA GAS FURNACE, 2 TON ACOIL, 2 TON AMANA S/C CONDENSER. 13 SEER. FURN MOD# GMS80703AN. COIL MOD# CAPF1824A6. COND MOD# GSX130241.- SUPP GAS 3-5-10
	Total Fees:	\$164.50	Payments: \$164.50	Balance Due:	\$0.00		
CW10-01247	RFRSH ISSUED	03/05/2010 03/05/2010	JONES, JUSTIN RR282811613 644-0160	\$2,850	31/27/16/94134/000/0161 2275 A ALDEN LN Palm Harbor	VILLAS OF BEACON GROVES UNIT I LOT 16A	remove existing 15 square shingles and replace: Shingle Type 30 year Timberline Dimensional. Pitch 4:12, 15 squares, Peel and Stick Underlayment
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CW10-01233	MEC ISSUED	03/05/2010 03/05/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,785	29/30/15/75906/000/0180 8232 136TH ST N Seminole	RIVIERA HEIGHTS LOT 18	EQUAL A/C CHANGE OUT 4TWR5036E1, 4TEE3F39A1, BAYHTR1410
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01192	BLD ISSUED	02/17/2010 03/02/2010	ALEXANDER, JAMES R. CGC1514283 352-671-9191	\$61,215	15/28/16/46795/000/0160 609 KINGSMILL CT OM	KINGSMILL LOT 16	FOUNDATION STABILIZATION
	Total Fees:	\$112.50	Payments: \$112.50	Balance Due:	\$0.00		
CW10-01143	MEC ISSUED	03/02/2010 03/02/2010	WEBER, JONATHAN CHARLES CAC058415 727 501-0813	\$2,495	17/30/16/71046/200/0602 11733 66TH ST N Pinellas Park	PINELLAS GROVES NW 1/4, PT OF LOT 6 DESC FROM NW SEC COR TH E 345FT (S) TH S 40FT FOR POB TH E	e/c/o 2.5 ton condenser no electric 4ac13b30 airflo brand unit 113
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01145	GDOOR ISSUED	03/02/2010 03/02/2010	TAYLOR, ERIC M C-10151 524-0001	\$694	16/27/16/20221/000/0400 2750 POST ROCK DR Pinellas County	CYPRESS LAKES ESTATES PHASE II LOT 40	Change Out Garage Door. 8 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01171	GDOOR ISSUED	03/03/2010 03/03/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,186	34/27/16/98250/010/0180 2601 WITLEY AVE Palm Harbor	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 10, LOT 18	Replace 16x7 garage door Florida product approval# 5675.86
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CW10-01173	MEC ISSUED	03/03/2010 03/03/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$6,250	19/28/16/11871/000/1200 2552 WEST BROOK LN Clearwater	BROOKFIELD E 24FT OF W 60.81FT OF LOT 120	equal 2.5 ton split system c/o w/5kw, 16.0 seer, 9.0 hspf, trane 4twx5030, trane 4tee3f40
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01118	MEC ISSUED	03/01/2010 03/01/2010	STROZ, MAREK CAC1814928 813-263-0691	\$8,257	21/30/15/79696/000/0850 9239 118TH WAY N Seminole	SEMINOLE GROVE ESTATES EAST ADDITION LOT 85	A/C CHANGE OUT C/U ML#SSZ140421AD A/H ML#ASPF426016
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01183	MEC ISSUED	03/03/2010 03/03/2010	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$3,700	08/30/15/31275/000/1870 12501 187 ULMERTON RD Largo	GLENWOOD MOBILE HOME COMMUNTIY CONDO LOT 187	Equal residential change out, Rheem 3 ton unit, 13 seer, Model #RSNMA036JK, \$3,700.00.
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01177	MEC ISSUED	03/03/2010 03/03/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$5,774	36/28/15/33174/000/4460 2155 TIMBER LN Clearwater	GREENBRIAR UNIT 6-B LOT 446	C/O COMPLETE TRANE SPLIT SYSTEM 15.25SEER 4.8KW 4TWR5024E100 4TEE3C01A100
	Total Fees:	\$251.50	Payments: \$195.50	Balance Due:	\$56.00		
CW10-01246	PLB APPLIED	03/05/2010 03/05/2010	O'CONNOR, JOHN JAMES CFC057085 727 848-8688	\$700	25/27/15/43084/000/1020 36750 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 4 CONDO APT 102	ReLOCATE EWH- Lodge 13- Unit 2803 Owners: Timothy, Linda Kelly
	Total Fees:	\$153.00	Payments: \$80.00	Balance Due:	\$73.00		
CW10-01144	MEC ISSUED	03/02/2010 03/02/2010	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,200	16/28/16/18673/000/0550 3662 SAPPHERE LN Palm Harbor	COUNTRYSIDE PALMS LOT 55	eq co 2,5 ton hp 15seer 5kw heat c cxh530gka ah fxm4x3000a
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		

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CW10-01236	MEC ISSUED	03/05/2010 03/05/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$4,970	18/30/15/42018/000/0170 10350 17 IMPERIAL POINT DR Largo	IMPERIAL POINT CONDO II UNIT 17	A/C CHANGEOUT
							TRANE A/H MODEL# 4TEC3F24
							TRANE COND MODEL# 4TTB3024 13 SEER 7.70 HSPF
Total Fees:	\$195.50	Payments:	\$195.50	Balance Due:	\$0.00		
CW10-01237	MEC ISSUED	03/05/2010 03/05/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$7,450	30/29/16/80433/000/0640 2450 CHARTER OAK CIR Clearwater	SHARON OAKS LOT 64	AC CO EQUAL CARRIER
							2.5TON SEER 16.8 10K.W.
							25HNA948A30 FE4ANB006
Total Fees:	\$113.00	Payments:	\$113.00	Balance Due:	\$0.00		
CB10-01738	RFRFLT ISSUED	03/05/2010 03/05/2010	STRICKLAND, KEVIN RC0066692 727 381-7663	\$3,360	05/31/15/00000/220/0700 17165 2ND ST E RB	FROM NE'LY COR OF 171ST AVE & 2ND ST E TH NW'LY ALG 2ND ST E 362.75FT FOR POB TH CUR RT RAD 6308.55	REROOF FLAT 12SQS w/ Certainteed GTA mod bit
Total Fees:	\$114.00	Payments:	\$114.00	Balance Due:	\$0.00		
CB10-01740	RFRFLT ISSUED	03/05/2010 03/05/2010	REVELS, TIMOTHY L. CCC042849 727-430-9646	\$2,850	20/30/15/40513/000/0390 13255 88TH AVE N SM	HOLIDAY HIGHLANDS 2ND ADD LOT 39	REROOF 6SQ FLAT w/SA Tarco
Total Fees:	\$114.00	Payments:	\$114.00	Balance Due:	\$0.00		
CB10-01743	RFRSH ISSUED	03/05/2010 03/05/2010	REVELS, TIMOTHY L. CCC042849 727-430-9646	\$2,200	10/30/15/64314/006/0250 10507 118TH TERR N SM	ORANGE LAKE VILLAGE BLK 6, LOT 25 & PT OF LOT 24 DESC AS BEG SW COR LOT 25 TH N 121.08FT TH S75DE	REROOF 9SQ - 3/12 - Tarco SA (2nd)
Total Fees:	\$114.00	Payments:	\$114.00	Balance Due:	\$0.00		
CB10-01747	MEC ISSUED	03/05/2010 03/05/2010	HILL, BENJAMIN CAC1816425 813-466-3360	\$5,490	05/28/16/38926/000/1000 1135 WOODLEAF CT PH	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 100	EQ C/O
Total Fees:	\$113.00	Payments:	\$113.00	Balance Due:	\$0.00		
CB10-01749	MEC ISSUED	03/05/2010 03/05/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$6,348	28/27/16/73091/000/1530 3963 CAPITOL DR PH	PRESIDENTS LANDING PHASE 5 LOT 153	EQ C/O
Total Fees:	\$113.00	Payments:	\$113.00	Balance Due:	\$0.00		

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CB10-01750	BLD ISSUED	03/05/2010 03/05/2010	WALLACE, WAYNE D CVC056646	\$2,800	32/29/15/63180/000/0010 780 OAKRIDGE LN BBL	OAKRIDGE ACRES MANOR REP LOT 1	SOLAR POOL HTG (NON ELEC)
	Total Fees:	\$148.00	Payments: \$148.00	Balance Due:	\$0.00		
CB10-01753	RFRTILE ISSUED	03/05/2010 03/05/2010	AMODIO, BUD ANTHONY CCC056373 727-391-2300	\$18,890	01/28/15/67996/000/1930 10 PLOVER PL PH	PATTY ANN ACRES LOT 193	REROOF 30SQ TILE w/ Clay Volcan "s" - 4/12 - Polyglass (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01754	DEMOINT ISSUED	03/05/2010 03/05/2010	ROEFARO, GENE R CGC040506 813 854-4344	\$6,500	31/27/16/00315/001/0010 35691 US HIGHWAY 19 N PH	ALDERMAN & US 19 BLK 1, LOT 1	INTERIOR DEMO C/O A-2 TO B
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB10-01757	BLD ISSUED	03/05/2010 03/05/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$7,139	05/31/16/86526/007/0140 6160 41ST AVE N SP	SUN HAVEN HOMES UNIT 2 REV BLK 7, LOT 14	R&R 3 WINDOWS w/ Custom - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01758	BLD ISSUED	03/05/2010 03/05/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$7,139	04/31/16/64278/007/0240 4723 50TH AVE N SP	ORANGE HILL HOMES 1ST ADD BLK 7, W 26FT OF LOT 23 & E 39FT OF LOT 24	R&R 9 WINDOWS w/ Custom - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01759	BLD ISSUED	03/05/2010 03/05/2010	HARLAN-JOHNSON, ELLEN MARIE CBC023215 863-701-7900	\$19,600	08/30/15/31275/000/2250 12501 225 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 225	R&R 19 WINDOWS w/ Associated Materials - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01762	BLD ISSUED	03/05/2010 03/05/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	\$7,675	08/28/16/48768/006/0520 2641 KAVALIER DR PH	LAKE ST GEORGE-UNIT VIII-A BLK F, LOT 52	VINYL SIDING
	Total Fees:	\$108.00	Payments: \$108.00	Balance Due:	\$0.00		

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CB10-01763	GAS ISSUED	03/05/2010 03/05/2010	DOWNS, KEITH 0889 562-4900	\$1,000	28/27/16/73088/000/1240 3700 PRESIDENTIAL DR PH	PRESIDENTS LANDING PHASE 2 LOT 124	PIPE AND CONNECT RANGE
	Total Fees:	\$153.00	Payments: \$153.00	Balance Due:	\$0.00		
CB10-01765	BLD ISSUED	03/05/2010 03/05/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$3,246	30/29/15/80200/002/2120 2900 212 GULF BLVD BB	SERENO DEL SOL CONDO BLDG 2, UNIT 212	R&R 4 WINDOWS w/ Silverline - Impact / Note- Turtle glass required if facing the Gulf of Mexico
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01766	BLD ISSUED	03/05/2010 03/05/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$2,920	29/29/16/71500/001/0010 1890 A1 WOLFORD RD CW	PINE MEADOW CONDO PHASE 1 BLDG A, UNIT 1	R&R 2 WINDOWS w/ Jeld-Wen - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01181	MEC ISSUED	03/03/2010 03/04/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,895	02/30/16/01730/007/0718 2400 718 FEATHER SOUND DR Clearwater	AUDUBON CONDO AT FEATHER SOUND BLDG 7, UNIT 718	E/C/O 2 TON 13 SEER STRAIGHT COOL 5KW GSZ130241, AWUF240516
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01123	MEC ISSUED	03/01/2010 03/01/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$7,375	33/30/15/62808/013/0100 11647 GROVE ST N Seminole	OAKHURST SHORES 5TH ADD BLK 13, LOT 10	Non-Equal Change out, move existing air handler and replace duct system. 4TWR5042E, 4TEE3C07, BAYHTR1408000C -3-2-10 DUCT FEES PAID
	Total Fees:	\$278.00	Payments: \$278.00	Balance Due:	\$0.00		
CB10-01605	BLD ISSUED	03/02/2010 03/02/2010	WHITMORE, DAVID L. C-8844 727 420-3694	820 \$2,400	36/29/15/28116/001/0040 3442 AZALEA PL LA	FLORAL GARDENS UNIT 1 BLK A, LOT 4	POOL CAGE ON EXIST
	Total Fees:	\$453.60	Payments: \$453.60	Balance Due:	\$0.00		
CB10-01607	RFCFLT ISSUED	03/02/2010 03/02/2010	SWOPE, KEITH M CCC032492 813 238-6436	\$4,700	26/27/15/89316/000/0011 4111 DUNN DR PH	TAMPA & TARPON SPRINGS LAND CO THAT PT OF LOTS 1,4,9 & 10 LYING E OF PINELLAS TRAIL	REROOF 16SQ ATF
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		

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CB10-01608	PLB ISSUED	03/02/2010 03/02/2010	PRESTON, JAMES MICHAEL CFC1427850 727-743-5391	\$1,160	32/29/15/36570/000/2010 55 201 HARBOR VIEW LN BBF	HARBOR VIEW MANOR CONDO UNIT 201	RELOCATE W/H
	Total Fees:	\$291.50	Payments: \$291.50	Balance Due:	\$0.00		
CB10-01609	MEC ISSUED	03/02/2010 03/02/2010	WATSON, JAMES 'A' CAC1814083 727 547-5113	\$1,400	18/30/15/39951/000/0280 13789 PINECREST DR LA	HILLCREST MANOR LOT 28	EQ C/O
	Total Fees:	\$169.00	Payments: \$113.00	Balance Due:	\$56.00		
CB10-01618	MEC ISSUED	03/02/2010 03/02/2010	VOORHEES, THOMAS HERBERT CAC1815199 7257 894 4900	\$3,200	05/28/16/33407/004/4020 1021 B TARTAN DR PH	GREENVIEW VILLAS CONDO I BLDG 4, UNIT 402	EQ C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01620	GAS ISSUED	03/02/2010 03/02/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$2,400	16/27/16/20219/000/0050 2734 MEADOWVIEW CT PH	CYPRESS LAKES ESTATES III LOT 5	PIPE & CONNECT RINNAI, RANGE, F/PL & POOL HTR
	Total Fees:	\$256.00	Payments: \$256.00	Balance Due:	\$0.00		
CB10-01622	BLD FINALED	03/02/2010 03/02/2010	WERDER, SR., PAUL G. C-7330 727 441-3850	\$625	25/28/15/33183/000/7910 2581 REDWOOD CIR CW	GREENBRIAR UNIT 10 LOT 791	GARAGE DOOR - FL# 5302.4
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01623	BLD ISSUED	03/02/2010 03/02/2010	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,050	05/29/16/94320/001/0130 1765 EL TRINIDAD DR E CW	VIRGINIA GROVE TERRACE BLK 1, W 100FT OF LOT 13	GARAGE DOOR - FI # 5302.11
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01626	RFRSH ISSUED	03/02/2010 03/02/2010	KOST, MICHAEL LAWRENCE CCC057771 813 986-4527	\$4,500	08/29/16/94284/003/0220 133 W GRAPEFRUIT CIR CW	VIRGINIA GROVES ESTATES BLK 3, LOT 22	REROOF 18SQ SHINGLES w/ Certainteed Landmark 30 - 3/12 - Tamko Peel & Stick (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		

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CW10-01154	MEC ISSUED	03/02/2010 03/02/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,500	31/28/16/64072/056/0610 2427 61 RHODESIAN DR Clearwater	ON TOP OF THE WORLD UNIT 50 CONDO BLDG 56, APT 61 (WING "A" NE)	Equal change out split system 2.0 ton 13.00 seer Trane 4TTR3024A1000AA, 4TEC3F24B1000AA
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CB10-01634	RFRSH ISSUED	03/02/2010 03/02/2010	O-BUILDING O-BUILDING	\$2,300	09/30/15/55728/000/0470 12781 116TH LN N LA	MARTIN TERRACE 1ST ADD LOT 47	REROOF 22SQS SHINGLES w/ GAF T30 - 3/12 - 15# Felt (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CB10-01637	MEC ISSUED	03/02/2010 03/02/2010	WEST, CLINT J CAC1814877 727 546-1102	\$4,986	10/31/15/19980/000/0170 553 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 17	EQ C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CB10-01646	BLD ISSUED	03/02/2010 03/02/2010	FRANCE, JAMES GREGORY CGC049871 813-621-4688	\$2,495	23/27/15/05688/000/0060 409 MANOR BLVD PH	BAYWOOD MANOR SUB LOT 6	SOLAR W/H NO ELEC
	Total Fees:	\$220.00	Payments: \$220.00	Balance Due: \$0.00			
CB10-01647	MEC ISSUED	03/02/2010 03/02/2010	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$5,000	07/28/16/63582/000/0080 158 OLD OAK CIR PH	OAK TRAIL LOT 8	EQ C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CB10-01648	MEC ISSUED	03/02/2010 03/02/2010	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,000	15/30/15/48410/000/0540 11276 100TH ST N LA	LAKE SEMINOLE RESORT NORTH M/H (UNRECORDED) LOT 54	C/O
	Total Fees:	\$201.50	Payments: \$201.50	Balance Due: \$0.00			
CB10-01649	BLD FINALED	03/02/2010 03/02/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	24/29/15/22248/003/0060 1438 HIGHFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK C, LOT 6	GARAGE DOOR FL#10474.20
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			

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CB10-01650	RFRSH ISSUED	03/02/2010 03/03/2010	MYERS, JON DAVID CCC1327651 727-447-2764	\$5,185	09/30/15/94698/001/0050 11301 123RD TERR N LA	WALSINGHAM HEIGHTS 1ST ADD BLK 1, LOT 5	REROOF 20SQ SHINGLES w/ GAF T30 - 4/12 - Polyglass (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01651	RFRFLT ISSUED	03/02/2010 03/03/2010	MYERS, JON DAVID CCC1327651 727-447-2764	\$2,450	12/28/15/71823/000/0250 938 WHIPPOORWILL DR PH	PIPERS MEADOW LOT 25	REROOF 5SQ FLAT w/ Tamko mod bit
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CW10-01163	PLB ISSUED	03/02/2010 03/02/2010	WOLF, WILLIAM JOSEPH CFCA25591 727-573-9500	\$2,499	03/28/16/59395/000/0470 2043 MUIRFIELD WAY Oldsmar	MUIRFIELD LOT 47	Run new gas line to new tankless LP water heater with new electrical line - SUPP PAID ADDL FEES 3-3-10
	Total Fees:	\$281.00	Payments: \$281.00	Balance Due:	\$0.00		
CW10-01175	ELC FINALED	03/03/2010 03/03/2010	MARTIN, BRADLEY A EC13002291 727-773-1621	\$1,200	11/28/15/96924/000/7040 3301 704 US 19A Dunedin	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 704	Replace 4 gang meter bank and concrete pedestal.
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01186	GDOOR ISSUED	03/03/2010 03/03/2010	TAYLOR, ERIC M C-10151 524-0001	\$938	36/28/15/33179/000/5240 2043 FAIR OAK DR Pinellas County	GREENBRIAR UNIT 8 LOT 524	Change Out Garage Door. 9 x 7. FL# 13164.4 C.H.I.
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01196	ELC ISSUED	03/04/2010 03/04/2010	SMITH, SHAWN L EC13003932 813-855-6692	\$575	13/30/14/42026/000/1430 14833 IMPERIAL POINT DR N Largo	IMPERIAL POINT UNIT 4B LOT 143	Add 220 breaker 20amp for well pump
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CW10-01214	MEC ISSUED	03/04/2010 03/04/2010	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$2,062	03/31/15/54378/000/2020 4565 202 DUHME RD St Petersburg	MADRIGAL APTS UNIT 1 CONDO APT 202	Equal Change out of 13 SEER 2 Ton Vertical Air Handler S/C-w- 8 KW Heat Strips Goodman AWUF240516
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		

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CW10-01121	PLB ISSUED	03/01/2010 03/01/2010	SCOTT, GEORGE D CFC1426957 727-585-6383	\$861	31/30/16/10252/003/0250 6734 BONNIE BAY CIR N St Petersburg	BONNIE GLYNN PHASE ONE-B BLK C, LOT 25	Replace Electric Water Heater
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		
CW10-01178	ELC ISSUED	03/03/2010 03/03/2010	SCHAEFER, WILLIAM D EC13002595 727-391-1652	\$1,627	23/30/15/16578/005/0100 8819 92ND ST N Seminole	CLEARWOOD SUB 2ND ADD BLK E, LOT 10	Replace 100 amp fuse panel w/ a circuit breaker panel, replace service wires in riser, rewire air conditioner receptacle, dryer receptacle, water heater & wire to switch for utility room light.
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due:	\$0.00		
CW10-01179	MEC ISSUED	03/03/2010 03/03/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,035	24/30/15/14888/000/8455 8455 CANDLEWOOD RD Seminole	CHATEAUX DE BARDMOOR NO 1 CONDO UNIT 8455	E/C/O 2.5 TON 13 SEER HP 5KW GSZ130301, ASPF183016
	Total Fees:	\$169.00	Payments: \$113.00	Balance Due:	\$56.00		
CB10-00818	RESADD ISSUED	02/03/2010 03/01/2010	O-BUILDING O-BUILDING 439-0303	669 \$38,262	10/31/15/19980/000/0460 504 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 46	Interior renovation including rear porch - 640 SF
	Total Fees:	\$453.59	Payments: \$453.59	Balance Due:	\$0.00		
CW10-01155	MEC ISSUED	03/02/2010 03/02/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,849	31/28/16/64071/053/0290 2417 29 PERSIAN DR Clearwater	ON TOP OF THE WORLD UNIT 49 CONDO BLDG 53, APT 29 (WING "E" NE)	Install 2.5 ton 10.5 Seer 410A Straight Cool System First Co. Cond 30WCXRAB A/H 31UC
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01691	MEC ISSUED	03/03/2010 03/03/2010	JOHNSON, TERRENCE R 71286800011990 727 581-9339	\$5,000	19/30/15/35909/000/0001 9433 HARBOR GREENS WAY SM	(COMMON ELEMENT) AKA REC AREA FOR HARBOR GREEN AT YACHT CLUB ESTATES CONDO FR SE COR OF HARBOR GREEN	branch line piping
	Total Fees:	\$112.50	Payments: \$112.50	Balance Due:	\$0.00		
CW10-01194	GDOOR ISSUED	03/03/2010 03/03/2010	DICKERSON, JACK CBC1254791 352-683-9772	\$1,000	36/28/15/33181/000/6120 2151 SCOTLAND DR Clearwater	GREENBRIAR UNIT 9 LOT 612 & E 5FT OF LOT 613	Garage Door Replacement - 16x7 - FL Product# 8248.7
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CW10-01224	PLB ISSUED	03/04/2010 03/04/2010	BALLESTER, YURI MICHAEL CFC1427341 727-365-2377	\$500	10/30/15/85201/000/1680 12100 168 SEMINOLE BLVD Largo	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 168	Install new 30 gal electrical water heater
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		
CB10-00668	BLD ISSUED	01/28/2010 03/02/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	546 \$2,500	27/30/15/54579/000/2240 8300 224 SEMINOLE BLVD SM	MAJESTIC PARK HOMES INC (UNRECORDED) LOT 224	ALUM ROOF OVER MHP (L-224)
	Total Fees:	\$196.50	Payments: \$196.50	Balance Due:	\$0.00		
CW10-01135	MEC ISSUED	03/01/2010 03/01/2010	PROVATAS, TASO CAC057711 727 669-4300	\$3,197	11/28/15/35853/011/1670 455 167 US 19A Palm Harbor	HARBOR CLUB CONDO BLDG K, UNIT 167	EQUAL CHANGEOUT 2 TON AMANA DISTINCTIONS S/C SPLIT SYSTEM. 13 SEER. 5KW HEAT. A/H MOD# AWUF240516. COND MOD# GSX130241.
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01190	MEC ISSUED	03/03/2010 03/03/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,075	04/31/15/09658/017/1602 112 1602 BOCA CIEGA POINT St Petersburg	BOCA CIEGA POINT EAST SEVENTEEN CONDO BLDG 1600, APT 1602	Equal A/C change out. 2.5 ton, 15 Seer, 4TWR5030E1000A, 4TEE3C01A1000A, BAYHTR1410000C
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01152	RFRSH ISSUED	03/02/2010 03/02/2010	SPADACCINO, ROCCO RC0067441 727 595-8408	\$10,880	21/30/15/79698/000/4040 9653 121ST ST N Seminole	SEMINOLE GROVE ESTATES WEST ADD LOT 404 & SEMINOLE GROVE ESTATES WEST ADD PARTIAL	Remove existing tile and flat roofs. Install 31 sq Duration OC Shingles FL10674-R2 w/ Full secondary water barrier. Polystick FL5259.1 . Flat Roof - 4 Sq, Install Tamco SA Base and Cap peel and seal FL10400.1
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		

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CW10-01158	MEC ISSUED	03/02/2010 03/02/2010	TREMBLAY, PETER J 'A'	\$5,096	08/28/16/85196/000/0920	STEEPLECHASE PHASE II LOT 92	Trane 3 ton 13 seer split system
			CAC058279		343 BUCKINGHAM PL		4TWR3036A1000A
			727 786-3276		Palm Harbor		4TEE3F37B1000A
	Total Fees:	\$113.00	Payments: \$113.00		Balance Due: \$0.00		8kw
CB10-01652	RFRFLT ISSUED	03/02/2010 03/03/2010	KIDDER, MICHAEL	\$2,200	10/30/15/64314/014/0360	ORANGE LAKE VILLAGE BLK 14, LOT 36	REROOF FLAT 10 SQS w/ Certainteed
			CCC1328766		10501 116TH TERR N		GTA mod bit
			727-532-2300		LA		
	Total Fees:	\$114.00	Payments: \$114.00		Balance Due: \$0.00		
CB10-01655	PLB ISSUED	03/02/2010 03/04/2010	JACKSON, KENNETH	\$700	36/30/15/82262/003/0304	6000 PARK PLACE CONDO PHASE III BLDG 3, UNIT 304	REPL WATER HEATER
			CFC056687		5775 3-30 PARK ST N		
			727-391-8062		SP		
	Total Fees:	\$71.50	Payments: \$71.50		Balance Due: \$0.00		
CB10-01658	PLB FINALED	03/03/2010 03/03/2010	DENICK, DONALD J	\$1,500	04/31/16/40068/006/0200	HILLTOP GROVE SUB BLK 6, LOT 20	REPL SEWER
			CFC058073		5295 46TH AVE N		
			727 526-2313		SP		
	Total Fees:	\$71.50	Payments: \$71.50		Balance Due: \$0.00		
CB10-01664	BLD ISSUED	03/03/2010 03/03/2010	SIPI CZKY, MICHAEL	\$900	06/28/16/33404/000/1405	GREEN VALLEY ESTATES UNIT TWO VILLA N-5	REPAIR 2 TRUSSES - Eng
			SIPI CZKY, MICHAEL		2369 N5 WALTON CIR		
			727-485-4846		PH		
	Total Fees:	\$112.50	Payments: \$112.50		Balance Due: \$0.00		
CB10-01666	RFR TILE ISSUED	03/03/2010 03/03/2010	RANDY HENDRICK	\$34,000	03/28/16/59395/000/0360	MUIRFIELD LOT 36	REROOF TILE 68 SQS w/ Eagle Capistrano
			CCC1326123		1877 MUIRFIELD WAY		- 5/12 - 30#/Polyglass (2nd)
			727 597 1025		OM		
	Total Fees:	\$150.00	Payments: \$150.00		Balance Due: \$0.00		
CB10-01667	RFRSH ISSUED	03/03/2010 03/03/2010	RANDY HENDRICK	\$6,000	02/31/15/04212/000/0040	BAY PINES ESTATES UNIT 9 LOT 4	REROOF 24 SQS Shingles w/ GAF T30 -
			CCC1326123		9799 53RD AVE N		5/12 - 15# felt (19" lap) & 2 SQS FLAT BUR
			727 597 1025		SP		w/ Polyglass mod bit
	Total Fees:	\$126.00	Payments: \$126.00		Balance Due: \$0.00		

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CB10-01668	RFRSH ISSUED	03/03/2010 03/03/2010	O-BUILDING O-BUILDING	\$2,000	23/29/15/22140/007/0010 1771 HUNT LN CW	DOUGLAS MANOR SUB BLK G, LOT 1	REROOF SHINGLES 20SQS w/ GAF T30 - 3/12 - Peel & Stick (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CB10-01671	RFRSH ISSUED	03/03/2010 03/03/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$4,500	03/30/15/00000/440/0100 10265 ULMERTON RD LA	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330 FT & N 501.38 FT FOR POB TH N 1149FT(S) TH E 330.1 FT	REROOF 15 SQS SHINGLES w/ GAF Royal Sovereign - 2/12 - Polyglass (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CB10-01673	RFRSH ISSUED	03/03/2010 03/03/2010	JOHNSON, HARLAN L. CCC057843 727 409-8944	\$4,600	06/31/16/10170/004/0010 7378 54TH AVE N SP	BON CREEK PARK BLK D, S 63FT OF LOTS 1 & 14	REROOF 15 SQS SHINGLES w/ GAF 3 tab - 2.5/12 - Poyglass (2nd) & 1 SQ FLAT w/ Certainteed mod bit
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CW10-01203	ELC FINALED	03/04/2010 03/04/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$500	24/30/15/19404/011/0140 8674 QUAIL RD Largo	CROSS BAYOU ESTATES 1ST ADD BLK K, LOT 14	METERCAN REPAIRS 3-4-10 ADDITIONAL FEE DUE (PR-37/JES)
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due: \$0.00			
CB10-01705	RFCSH ISSUED	03/04/2010 03/04/2010	SQUITIRO, SANTIS M CCC057320 733-5580	9,000 \$23,100	28/30/15/00000/320/0200 12400 PARK BLVD N SM	(COMMON AREA) AKA REC AREA S107FT(S) OF E 352.4FT OF NW 1/4 OF NW 1/4 OF SW 1/4	RE-ROOF: 90 SQ C-TEED XT-30:3/12 + 15LB FELT(2)BLDG 1/ UNITS 101-111 90 SQ
	Total Fees:	\$162.00	Payments: \$162.00	Balance Due: \$0.00			
CB10-01706	RFRFLT ISSUED	03/04/2010 03/04/2010	ALLEN, ROBERT J. RC0026493 727 584-7313	800 \$2,400	18/30/15/03564/001/0070 14522 MAPLEWOOD DR N LA	BAYHILLS SUB BLK 1, LOT 7	RE-ROOF FLAT 8 SQ w/ Tamko mod bit
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CB10-01707	RFRSH ISSUED	03/04/2010 03/04/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	4,000 \$11,700	32/29/15/07128/000/0210 2589 RENATTA DR BBL	BELLEAIR PINES LOT 21	RE-ROOF: 40 SQ GAF/PRESTIQUE LIFE: 5/12 + POLYGLASS
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			

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CB10-01708	BLD ISSUED	03/04/2010 03/04/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,050	06/29/16/63996/005/0650 2433 65 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 2 CONDO BLDG 5, APT 65 (WING "G")	R&R 1 DOOR w/ Jeld-Wen - Impact
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CB10-01710	BLD ISSUED	03/04/2010 03/04/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,407	06/28/16/27445/000/0290 1008 RIDGE VIEW LN PH	FALCON RIDGE LOT 29	R&R 1 DOOR w/ Trinity < 25%
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CW10-01229	GDOOR ISSUED	03/05/2010 03/05/2010	TAYLOR, ERIC M C-10151 524-0001	\$998	20/30/15/00774/005/0350 9865 WEST BAY ST Pinellas County	ALSTON HEIGHTS NO. 2 BLK E, LOTS 35 THRU 38	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CW10-01230	GDOOR ISSUED	03/05/2010 03/05/2010	TAYLOR, ERIC M C-10151 524-0001	\$899	07/28/16/36231/002/0210 473 WILLOW LN Pinellas County	HARBOR LAKES - UNIT II BLK 2, LOT 21	Change Out Garage Door. 16 x 7. FL# 13164.4 C.H.I.
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CW10-01231	GDOOR ISSUED	03/05/2010 03/05/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,224	19/29/16/00000/230/0200 2208 CURTIS DR N Pinellas County	E 70FT OF W 210FT OF N 115 FT OF 668.8FT OF SW 1/4 OF NW 1/4	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CB10-01741	ELC ISSUED	03/05/2010 03/05/2010	CREECH, MAURY J. EC13002382 727-243-9478	\$375	33/29/15/07002/000/0160 2295 N OVERBROOK AVE BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 16	A/C electric hook-up
	Total Fees:	\$92.50	Payments:	\$92.50	Balance Due:	\$0.00	
CW10-01244	ELC FINALED	03/05/2010 03/05/2010	ADLER, AVI ER13013575 727-452-4877	\$250	11/28/15/65088/005/0290 338 LAGOON DR Palm Harbor	OZONA SHORES REPLAT 3RD ADD BLK E, LOT 29	Change out meter can and ground service
	Total Fees:	\$134.00	Payments:	\$134.00	Balance Due:	\$0.00	

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CW10-01137	MEC ISSUED	03/01/2010 03/01/2010	WORSHAM, JERRY G. RM0025162 727 321-7233	\$6,331	29/31/16/67356/002/0010 1301 ROYAL PALM DR S St Petersburg	PASADENA GOLF CLUB ESTATES BLK 2, LOT 1	E/C/O Tempstar 3.5 ton, 16-seer
							Package Unit. Condenser # TXH542GKA A/H # FVM4X6000A
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01422	BLD ISSUED	02/24/2010 03/02/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	1,834 \$7,100	01/31/15/17529/000/0900 7901 90 40TH AVE N SP	COLONY CO-OP M/H PARK (UNREC) LOT 90	ROOF OVER
	Total Fees:	\$196.50	Payments: \$196.50	Balance Due:	\$0.00		
CB10-01423	BLD ISSUED	02/24/2010 03/02/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	\$6,000	01/31/15/16797/000/0180 7880 18 54TH AVE N SP	CLUB CHALET (UNRECORDED MHP) LOT 18	ALUM ROOF OVER
	Total Fees:	\$196.50	Payments: \$196.50	Balance Due:	\$0.00		
CW10-01176	MEC ISSUED	03/03/2010 03/03/2010	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$5,200	36/28/15/25596/000/0020 2258 CAPRI DR Clearwater	ELINOR PARK ESTATES LOT 2	equal change out of C/U (Trane
							4TWR5030E) Heat Pump 15 SEER 2 1/2 ton & A/H (Trane 4TEE3F39) 5 kw heat strip
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01153	MEC ISSUED	03/02/2010 03/02/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,950	06/29/16/64040/001/0290 2311 29 BRISBANE ST Clearwater	ON TOP OF THE WORLD UNIT 41 CONDO BLDG 18A, APT 29 (WING "A" NE)	ECO of A/H & C/U
							AWUF241016 10KW A/H NCPC4241010 TTW C/U
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01172	MEC ISSUED	03/03/2010 03/03/2010	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$5,995	06/30/15/36090/000/0030 4477 HARBOR HILLS DR Belleair	HARBOR HILLS ESTATES LOT 3	Tear out and reduct. Equal change out
							of 3 ton heat pump model # 25HBB336A003 with FY4ANF036T00 13 SEER 7.8 HSPF
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		

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CW10-01113	MEC ISSUED	03/01/2010 03/01/2010	WEBER, JONATHAN CHARLES		31/27/16/00310/000/0410	ALDERMAN RIDGE LOT 41	equa l change out 15 seer american
			CAC058415	\$5,500	3053 ORCHARD DR		standard heat pump system 5kw
			727 501-0813		Palm Harbor		heat.CONDENSER MODEL 4A4H3030
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			AIR HANDLER MODEL 4TEE037A
CW10-01119	GDOOR FINALED	03/01/2010 03/01/2010	TAYLOR, ERIC M		23/27/15/76447/000/0330	ROLLING OAKS LOT 33	Change Out Garage Door. 16 x 7.
			C-10151	\$898	1703 AUTUMNWOOD ST		FL# 13164.4 C.H.I.
			524-0001		Pinellas County		
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
CW10-01125	MEC ISSUED	03/01/2010 03/01/2010	ROBINSON, THOMAS		09/31/15/63730/000/0802	OCEAN SANDS TWO A CONDO BLDG 2, UNIT 802	C/O 2TON TRANE SYSTEM 13SEER
			CAC1815354	\$3,128	15000 802 GULF BLVD		7.8KW
			572-9100		Maderia Beach		
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due: \$0.00			4TTB3024 4TFB3F24
CB09-08269	COMADD ISSUED	10/19/2009 03/01/2010	BEAUSIR, MICHAEL S	6,000	03/31/15/25128/001/0010	EDGEWATER ESTATES UNIT 12 PTS OF BLK 1, LOT 1 & BLK 2, LOT 1 DESC AS BEG MOST W'LY COR OF LOT 1, BLK 1	INTERIOR REMODEL
			CGC061198	\$280,567	662 150TH AVE N		
			727-938-9719		MB		
	Total Fees:	\$6,424.73	Payments: \$6,424.73	Balance Due: \$0.00			
CB10-01633	RFCSH ISSUED	03/02/2010 03/02/2010	LOONEY, JOHN		09/28/16/23951/000/0001	EAST LAKE WOODLANDS CONDO UNIT SIX (COMMON AREA)	REROOF 4 SQS GAF TIMBERLINE 30 -
			CCC023542	\$1,677	160 LAKEVIEW WAY		4/12 - 15# felt (2nd)
			727 821-2261		OM		
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due: \$0.00			
CB10-01632	OTH ISSUED	03/02/2010 03/02/2010	TILNEY, DOUGLAS CHARLES		22/27/16/71690/000/0001	PINE RIDGE AT LAKE TARPON VILLAGE I-#1 CONDO COMMON AREA THAT PART OF PRIVATE RD	INSTALL COLLECTOR TANK
			CPC1457980	\$17,778	1750 PINE RIDGE CIR E		
			727-498-8588		PH		
	Total Fees:	\$261.50	Payments: \$261.50	Balance Due: \$0.00			
CB10-01635	RFCSH ISSUED	03/02/2010 03/02/2010	LOONEY, JOHN		09/28/16/23951/000/0001	EAST LAKE WOODLANDS CONDO UNIT SIX (COMMON AREA)	REROOF 45 SQS GAF TIMBERLINE -
			CCC023542	\$45,999	101 LAKEVIEW CT		4/12 - 15# felt (2nd) & 26 SQS FLAT w/
			727 821-2261		OM		Firestone APP mod bit
	Total Fees:	\$150.00	Payments: \$150.00	Balance Due: \$0.00			

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CB10-01636	RFCSH ISSUED	03/02/2010 03/02/2010	LOONEY, JOHN CCC023542 727 821-2261	\$82,121	09/28/16/23951/000/0001 133 LAKEVIEW WAY OM	EAST LAKE WOODLANDS CONDO UNIT SIX (COMMON AREA)	REROOF 100 SQS GAF TIMBERLINE 30 - 4/12 - 15# felt (2nd) & 37 SQS FLAT Firestone APP mod bit
	Total Fees:	\$186.00	Payments: \$186.00	Balance Due:	\$0.00		
CB10-01638	BLD ISSUED	03/02/2010 03/02/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,333	12/28/15/50459/000/0150 1832 WILLOW OAK DR W PH	LAUREL OAK WOODS LOT 15	REPLACE 1 FRONT ENTRY DOOR SIZE FOR SIZE w/ Masonite < 25%
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01639	PLB FINALED	03/02/2010 03/02/2010	DESPRES, PETE CFC021491 727-741-0571	\$500	06/29/16/64011/014/0290 2073 29 DENMARK ST CW	ON TOP OF THE WORLD UNIT 14 CONDO BLDG 14, APT 29 (WING "F" NW)	REPLACE W/H
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		
CW10-01160	MEC ISSUED	03/02/2010 03/02/2010	DINARDO, DENNIS RM0017617 727 541-7545	\$5,514	31/29/15/07596/000/0310 112 19TH ST Belleair Beach	BELLEVUE ESTATES 2ND ADD E 95FT OF LOT 31	Install Trane 15 SEER 3 Ton Split Heat Pump with R410A Refrigerant, C/U Model 4TWX5036A, A/H Model 4TEH3F42B
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01174	MEC ISSUED	03/03/2010 03/03/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$7,295	13/28/15/29378/000/0503 892 JACKSON CT Palm Harbor	FRANKLIN SQUARE PHASE II LOT 503	AC CO EQUAL CARRIER/3TON SEER 16.5 25HNA636A30 FE4ANB006
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01677	BLD ISSUED	03/03/2010 03/03/2010	BARFIELD, SAM M CGC024879 727 347-7872	\$4,000	30/30/16/03820/000/0050 8593 LAUREL DR PP	BAYOU CLUB ESTATES PHASE 11 LOT 5	EMERGENCY GENERATOR, NATURAL GAS
	Total Fees:	\$472.00	Payments: \$472.00	Balance Due:	\$0.00		

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CB10-01679	RFRSH ISSUED	03/03/2010 03/03/2010	MULLENS, JACOB CCC1325627 727 458-3152	\$10,000	34/27/16/90013/000/0260 2236 TONIWOOD LN PH	TARPON WOODS THIRD ADD LOT 26	REROOF 60 SQS SHINGLES w/ GAF T30 - 5/12 - Peel & Stick (2nd)
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-01460	RFRMTL ISSUED	02/24/2010 03/05/2010	O-BUILDING O-BUILDING	\$8,000	20/30/15/20223/000/0040 13067 LOIS AVE SM	DALEWOOD LOT 4	REROOF 46SQS ADVANTAGE METAL ROOF PANELS 4/12
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-01547	RFRSH FINALED	03/01/2010 03/01/2010	DELAQUIL, MARK CCC058200 813 598-3592	\$4,200	29/31/16/12150/000/0640 700 65TH ST S SP	BROOKWOOD SUB LOT 64	REROOF 16 SQS SHINGLES 3/12 - Polyglass Peel & Stick (2nd)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01548	RFRSH ISSUED	03/01/2010 03/01/2010	MCWILLIAMS, BEN CCC1325635 727 527-3960	\$3,900	23/30/15/53379/000/0010 9050 90TH AVE N LA	LYNMAR ESTATES LOT 1	REROOF 17 SQS OWENS CORNING 3/12 - 15 # felt (19" lap)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01551	BLD ISSUED	03/01/2010 03/01/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$3,150	20/30/15/62638/008/0070 9165 128TH WAY N SM	OAKHURST ACRES 5TH ADD BLK H, LOTS 7 AND 7A	INSTALL 1 SGD w/ panels SIZE FOR SIZE
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01552	BLD ISSUED	03/01/2010 03/01/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$12,172	17/30/15/20874/000/2250 13368 HACIENDA DR LA	DEL PRADO IMPERIAL UNIT 3 LOT 225	INSTALL 7 WINDOWS w/ Regency & 1SGD SIZE FOR SIZE w/ Jeld-Wen & panels
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01553	BLD ISSUED	03/01/2010 03/01/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$11,781	19/28/16/26137/000/0310 2452 ALHAMBRA ST CW	ESTANCIA TOWNHOMES LOT 31	INSTALL 8 IMPACT WINDOWS SIZE FOR SIZE w/ Regency
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		

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CB10-01560	GAS ISSUED	03/01/2010 03/01/2010	MARTIN (LP), THOMAS 6647 727 539-7099	\$500	27/27/16/15381/001/0010 36355 EAST LAKE RD PH	CHICKEN CAFE BLK 1, LOT 1	CHANGE OF SUPPLIER
	Total Fees:	\$127.50	Payments: \$71.50	Balance Due: \$56.00			
CB10-01565	BLD ISSUED	03/01/2010 03/01/2010	HARLEN-JOHNSON, ELLEN MARIE CBC023215 863-701-8304	\$7,150	31/28/16/64097/079/0420 2226 42 SWITZERLAND WAY CW	ON TOP OF THE WORLD UNIT 64 CONDO BLDG 79, APT 42	REPLACE 5 WINDOWS w/ Sound Solutions - Impact
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
CW10-01127	RFCSH ISSUED	03/01/2010 03/01/2010	COOK, SCOTT RC0066914 727 581-0963	\$6,700	33/29/16/98327/000/0750 15197 A VERONA AVE Clearwater	WIND TREE VILLAGE LOT 75	Remove old shingle roof on A,B,C. Install new 30 year Dimensional shingle. 10124.1
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due: \$0.00			
CB10-01687	PLB ISSUED	03/03/2010 03/04/2010	JEWELL, PAUL RF11067209 727 596-5663	\$1,630	24/30/15/31077/000/0410 9520 84TH WAY N SM	GLENNAIRE SUB LOT 41	RE-ROUTE KITCHEN DRAIN
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due: \$0.00			
CB10-01689	MEC ISSUED	03/03/2010 03/04/2010	LECCESE, MICHAEL J CMC1249954 727-449-2559	\$5,700	06/28/16/38889/002/0050 1621 BYRNEDALE CT PH	HIGHLAND LAKES UNIT ONE BLK 2, LOT 5	= AC CO
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			
CB10-01694	PLB ISSUED	03/03/2010 03/04/2010	KRALIK, SAMUEL RF11067142 727 734-8804	\$775	19/28/16/98128/000/0430 2365 REPUBLIC DR DN	WILSHIRE ESTATES II LOT 43	REPL ELECT WATER HEATER
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due: \$0.00			
CW10-01197	MEC ISSUED	03/04/2010 03/04/2010	WEBER, JONATHAN CHARLES CAC058415 727 501-0813	\$5,995	31/27/16/00310/000/0210 3079 LAHLOR LN Palm Harbor	ALDERMAN RIDGE LOT 21	e/c/o 3.5 ton 15 seer american standard heat pump system air handler model 4TEE065 CONDENSER MODEL 4A6H542A
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due: \$0.00			

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CW10-01249	MEC ISSUED	03/05/2010 03/05/2010	TREMBLAY, PETER J 'A'	\$4,678	08/28/16/85195/000/0170	STEEPLECHASE PHASE I LOT 17	Trane 2 ton 15 seer split system
			CAC058279		238 HUNTER CT		4TTR5024A1000A
			727 786-3276		Palm Harbor		4TEE3C01B1000A
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		8kw
CB10-01576	BLD ISSUED	03/01/2010 03/05/2010	HOUSER, WILLIAM M	\$930	34/30/15/04788/000/0090	BAY RIDGE TERRACE UNIT 5 LOT 9	REPLACE GARAGE DOOR - FL # 5328.20
			C-10141		11212 64TH TERR N		
			727-541-6694		SM		
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01582	RESADD ISSUED	03/01/2010 03/02/2010	WALKER, SCOTT E.	384 \$2,378	15/30/15/79625/000/0300	SEMINOLE COUNTRY LOT 30	REMODEL CATEGORY 2 SUNROOM TO
			C-3479		11010 112TH AVE N		CATEGORY 5
			727 585-0552		LA		
	Total Fees:	\$282.84	Payments: \$282.84	Balance Due:	\$0.00		
CB10-01584	BLD ISSUED	03/01/2010 03/05/2010	O-BUILDING	\$1,500	13/27/16/97015/000/0200	WHISPERING LAKES LOT 20	ADD COLUMNS TO EXISTING SCREEN
			O-BUILDING		3848 SUNRISE LN		RM
					TS		
	Total Fees:	\$196.50	Payments: \$196.50	Balance Due:	\$0.00		
CW10-01142	MEC ISSUED	03/02/2010 03/02/2010	EHRENKONIG, EDWARD J.	\$4,400	36/30/16/91518/003/0040	TOWN APTS NO 19 CONDO CORAL BLDG, UNIT 4	change out gas furnance coil and
			CAC024340		5915 4 18TH ST N		condenser and new disconnect.
			727-527-1357		St Petersburg		
	Total Fees:	\$195.50	Payments: \$195.50	Balance Due:	\$0.00		
CW10-01164	MEC ISSUED	03/02/2010 03/02/2010	STABLES, TERRY WAYNE	\$6,650	19/30/16/69786/400/4301	PINELLAS FARMS SE 1/4, THAT PT OF FARMS 43 & 30 LYING S & W OF RR AND VAC R/W W OF SAID PT	A/C EQUAL CHANGE OUT
			CAC1813616		6701 90TH AVE N		COND MOD # 4TWA3060A3
			727 521-1526		Pinellas Park		A/H MOD # 4TEC3F60B
	Total Fees:	\$169.00	Payments: \$113.00	Balance Due:	\$56.00		13.0 SEER 8.0 HSPF
CW10-01165	GAS ISSUED	03/02/2010 03/02/2010	HOWELL, HENRY W	\$350	27/27/16/01972/000/1370	AYLESFORD PHASE 2 LOT 137	Change of supplier
			01674		4604 AYRON TERR		
			727-581-6327		Palm Harbor		
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		

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CB10-01699	BLD ISSUED	03/04/2010 03/04/2010	LAVIGNE, RICHARD CVC056641 813-933-1454	\$5,200	15/31/15/97866/001/0040 480 129TH AVE E MB	WILLIAM'S, BILL MADEIRA HARBOR SUB 3RD ADD BLK 1, LOT 4	SOLAR W/H- NO ELEC
	Total Fees:	\$220.00	Payments: \$220.00	Balance Due:	\$0.00		
CB10-01700	BLD ISSUED	03/04/2010 03/04/2010	LAVIGNE, RICHARD CVC056641	\$2,700	29/30/15/66681/000/0380 7619 133RD ST N SM	PARKSIDE SUB UNIT ONE LOT 38	SOLAR POOL HTG
	Total Fees:	\$168.00	Payments: \$148.00	Balance Due:	\$20.00		
CB10-01702	ELC FINALED	03/04/2010 03/04/2010	OWNER - ELECTRICAL O-ELECTRICAL		24/30/15/19026/000/0210 8871 91ST TERR N LA	CRESTRIDGE 1ST ADD LOT 21	SAFETY INSP
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-00518	SFR ISSUED	01/22/2010 03/04/2010	HABITAT FOR HUMANITY OF PINELL EXEMPT 536-4755	1,797 \$196,412	09/30/15/00000/120/0310 13269 116TH LN N LA	S 1/2 OF N 1/2 OF SE 1/4 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 09-30-15 LESS W 165FT OF S 63FT(S)	NEW SFR 3/2/1
	Total Fees:	\$2,083.97	Payments: \$2,083.97	Balance Due:	\$0.00		
CW10-01209	MEC ISSUED	03/04/2010 03/04/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,816	33/30/15/13154/000/2360 7015 120TH ST N Seminole	CANTERBURY CHASE UNIT 3 LOT 236	EQUAL C/O 15 SEER 4TWB4042 4TEE3C09
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01712	RFRSH ISSUED	03/04/2010 03/04/2010	O-BUILDING O-BUILDING	\$2,450	05/28/16/94118/000/0330 3516 GREENGLEN CIR PH	VILLAGE OF WOODLAND HILLS UNIT 3 N 48FT OF LOT 33 & S 2FT OF LOT 32	REROOF 26SQS SHINGLES w/ Atlas Pinnacle 35 - 8/12 - 30 # Felt & Peel & Stick (edges) - (2nd)
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01713	RFRSH ISSUED	03/04/2010 03/04/2010	O-BUILDING O-BUILDING	\$2,000	12/30/15/20061/001/0170 7957 POWDER HORN CIR LA	CUMBERLAND PARK BLK 1, LOT 17	REROOF 20SQS SHINGLES w/ GAF T50 - 4/12 - 15 # Felt (19" lap)
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		

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CB10-01715	MEC ISSUED	03/04/2010 03/04/2010	CURRY, MICHAEL RYAN CAC1815145 481-8957	\$3,866	33/29/15/07002/000/0160 2295 N OVERBROOK AVE BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 16	EQ C/O
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB10-01719	RFRSH ISSUED	03/04/2010 03/04/2010	HOUSH JAMES CCC1326986 938-9565	\$11,348	32/29/15/35640/004/0320 111 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 32 LESS N'LY 5FT	REROOF: 26 SQ GAF T-30: 4/12 + 11 SQ GAF MOD. BIT:FLAT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB10-01720	PLB ISSUED	03/04/2010 03/04/2010	GARRETT, GEORGE K. RF0037071 727 393-3484	\$800	04/31/15/17325/000/1110 4780 111 COVE CIR SP	COLONIAL COURT, THE CONDO UNIT 111	REPLACE W/H
	Total Fees:	\$91.50	Payments: \$91.50	Balance Due:	\$0.00		
CB10-01723	RFRFLT ISSUED	03/04/2010 03/04/2010	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	\$3,800	36/28/15/33181/000/6310 2170 HILLWOOD CT CW	GREENBRIAR UNIT 9 LOT 631	REROOF:9 SQ GAF TPO: FLAT
	Total Fees:	\$114.00	Payments: \$114.00	Balance Due:	\$0.00		
CB10-01725	POOL ISSUED	03/04/2010 03/04/2010	TILNEY, DOUGLAS CHARLES CPC1457980 727-498-8588	\$12,954	05/31/15/73543/000/0001 17200 GULF BLVD NRB	RAM-SEA I CONDO COMMON ELEMENTS (AKA LAND AROUND BLDG)	JACUZZI UPGRADE - COLLECTOR TANK & NEW MAIN DRAIN
	Total Fees:	\$196.50	Payments: \$196.50	Balance Due:	\$0.00		
CB10-01728	BLD ISSUED	03/04/2010 03/04/2010	GAVAGHAN, THOMAS C-7050 727 522-4111	\$3,671	32/29/15/87516/000/0223 407 BLUFF VIEW DR BBL	SUNSET BLUFF SUB N 106.5FT OF S 319.5FT OF LOT 22	FENCE PVC
	Total Fees:	\$131.50	Payments: \$131.50	Balance Due:	\$0.00		
CB10-01729	BLD ISSUED	03/04/2010 03/05/2010	O-BUILDING O-BUILDING	315 \$3,500	12/30/15/83910/000/0210 8578 SOMERSET DR LA	SOMERSET LAKE ESTATES LOT 21	CONVERT GARAGE TO LIVING
	Total Fees:	\$364.65	Payments: \$364.65	Balance Due:	\$0.00		

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CB10-01730	ELC ISSUED	03/04/2010 03/04/2010	TORRES, LOUIS ER13014114 813-787-0584	\$448	30/27/16/22329/000/0550 3553 SNOWY EGRET CT PH	DOVE HOLLOW-UNIT I LOT 55	RREPLACE METER CAN
	Total Fees:	\$92.50	Payments: \$92.50	Balance Due:	\$0.00		
CB10-01174	MEC ISSUED	02/17/2010 03/03/2010	JOHNSON, TERRENCE R 71286800011990 727 581-9339	\$5,000	19/30/15/35909/000/0001 9450 HARBOR GREENS WAY SM	(COMMON ELEMENT) AKA REC AREA FOR HARBOR GREEN AT YACHT CLUB ESTATES CONDO FR SE COR OF HARBOR GREEN	branch line piping
	Total Fees:	\$112.50	Payments: \$112.50	Balance Due:	\$0.00		
CB10-01692	MEC ISSUED	03/03/2010 03/03/2010	JOHNSON, TERRENCE R 71286800011990 727 581-9339	\$5,000	19/30/15/35909/000/0001 9490 HARBOR GREENS WAY SM	(COMMON ELEMENT) AKA REC AREA FOR HARBOR GREEN AT YACHT CLUB ESTATES CONDO FR SE COR OF HARBOR GREEN	branch line piping
	Total Fees:	\$112.50	Payments: \$112.50	Balance Due:	\$0.00		
CW10-01241	MEC ISSUED	03/05/2010 03/05/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	12/28/15/00505/000/0330 1766 POWDER RIDGE DR Palm Harbor	ALLEN'S RIDGE - UNIT 1 LOT 33	Install 3.5 ton 15 Seer 410A Heat Pump System Goodman Cond SSZ140421 A/H AEPF426016
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CW10-01251	PLB ISSUED	03/06/2010 03/06/2010	KRAUSE (NAT), SHANNON MICHAEL CFC058070 727 392-7396	\$850	28/30/15/79816/000/3050 12400 305 PARK BLVD N Seminole	SEMINOLE HILL VILLAS NO 4 CONDO UNIT 305	Plumbing / replacing natural 30 gallon gas water heater
	Total Fees:	\$71.50	Payments: \$71.50	Balance Due:	\$0.00		

Totals

Permits: **307** Revenue: **\$59,495.51** Evaluation: **\$3,180,558.91**