

## Building Department Permit Listing Issue Date with Legal

Issue Date: 03/08/2010 thru 03/14/2010  
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB09-00054</b>	MEC FINALED	01/06/2009 03/08/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	3,410 \$4,410	31/28/16/64039/033/0040 2200 4 WORLD PARKWAY BLV CW	ON TOP OF THE WORLD UNIT 40 CONDO BLDG 33, APT 4	E/C/O 2TN SPLIT SYSTEM
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-01375</b>	SFR ISSUED	02/25/2009 03/08/2010	SMITH, RANDALL J. CBC025106 727-669-2449	3,265 \$316,150	25/30/15/38598/003/0010 7591 CAPONADA BLVD SM	HIDDEN BAYOU TOWNHOMES BLK 3, LOT 1	TOWNHOME
	<b>Total Fees:</b>	\$3,861.36	<b>Payments:</b> \$3,861.36	<b>Balance Due:</b>	\$0.00		
<b>CB09-01377</b>	SFR ISSUED	02/25/2009 03/08/2010	SMITH, RANDALL J. CBC025106 727-669-2449	3,265 \$316,150	25/30/15/38598/003/0020 7583 CAPONADA BLVD SM	HIDDEN BAYOU TOWNHOMES BLK 3, LOT 2	TOWNHOME
	<b>Total Fees:</b>	\$3,585.36	<b>Payments:</b> \$3,585.36	<b>Balance Due:</b>	\$0.00		
<b>CB09-07634</b>	COMADD ISSUED	09/24/2009 03/12/2010		3,363 \$118,000	09/31/15/79341/000/0001 91 147TH AVE MB	SEABREEZE AT MADEIRA CONDO COMMON ELEMENTS	INTERIOR RENOVATION OF 8 CONDOS-SUBJ TO AC TIEDOWNS
	<b>Total Fees:</b>	\$2,532.35	<b>Payments:</b> \$2,532.35	<b>Balance Due:</b>	\$0.00		
<b>CB09-07713</b>	SFR ISSUED	09/29/2009 03/11/2010	STROYNE, TIMOTHY MARK CRC43786 727 518-7556	9,660 \$1,086,750	32/29/15/87516/000/0160 508 BLUFF VIEW DR BBL	SUNSET BLUFF SUB LOT 16	SFR - 3/5/4 - 9660 SF Note - Property has 3 flood zones - VE/AE/X
	<b>Total Fees:</b>	\$6,425.44	<b>Payments:</b> \$6,425.44	<b>Balance Due:</b>	\$0.00		
<b>CB09-09309</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSVARY, PETER JOSEPH CGC1513273 727-723-7741	17,104 \$17,104	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01341</b>	RFRTILE ISSUED	03/10/2010 03/10/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,960	26/27/15/39357/000/0980 1026 ROUNDSTONE PL Palm Harbor	HIGHLANDS OF INNISBROOK LOT 98	TILE REPAIR (REUSING EXISTING TILE) REINSTALLING 500 LOOSE TILE WITH TILE BOND
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09310</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09311</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09312</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09313</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01342</b>	MEC ISSUED	03/10/2010 03/10/2010	PROVATAS, TASO CAC057711 727 669-4300	\$2,729	36/30/15/27950/000/4020 5603 402 80TH ST N St Petersburg	FIVE TOWNS OF ST PETE NO. 305 CONDO FORDHAM BLDG, UNIT 402	EQUAL CHANGEOUT 2.5 TON COMFORTMAKER S/C CONDENSER. 13 SEER. MOD# N2A330AKC200.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09314</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-09315</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01874</b>	RFRSH ISSUED	03/10/2010 03/10/2010	GIBSON, DONALD D CCC057842 727 585-3143	\$15,398	05/31/15/73890/016/0110 30 160TH AVE RB	REDINGTON BEACH HOMES 2ND ADD BLK 16, LOT 11 & THAT PT OF LOT 12 DESC BEG MOST	REROOF 20 SQS GAF Cedar 30 - 3/12 - Carlisle WIP (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01332</b>	MEC ISSUED	03/09/2010 03/09/2010	MCARTOR, STEVEN CAC036838 813 973-7100	\$4,600	06/30/16/70938/300/0902 13429 BELCHER RD Pinellas County	PINELLAS GROVES SW 1/4, PT OF LOT 9 DESC FROM SW SEC COR TH N01DE 297.17FT TH S87DE 55.03FT	equal change out 3 ton a/c with Goodman CPC036-1
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01095</b>	BLD ISSUED	02/12/2010 03/12/2010	O-BUILDING O-BUILDING	170 \$1,500	15/30/15/34056/003/0070 11524 108TH PL N LA	GULF BREEZE ACRES REPLAT BLK C, LOT 7	AFTER THE FACT SHED - 170 SF
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01350</b>	MEC ISSUED	03/10/2010 03/10/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,850	06/29/16/64099/089/0600 2256 60 SPANISH DR Clearwater	ON TOP OF THE WORLD UNIT 65 CONDO BLDG 89, APT 60 (WING "S" SW)	ECO of A/H & C/U with R410A 13Seer  ARUF182416 8KW A/H  GSX130241B C/U
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01360</b>	BLD ISSUED	02/22/2010 03/11/2010	CARROLL, MICHAEL CBC034369 727-856-5331	\$16,381	09/27/16/27461/000/0020 200 EAST LAKE DR TS	FARMCREST ACRES UNIT 2 LOT 2	POOL CAGE
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00940</b>	RESADD ISSUED	02/08/2010 03/08/2010	HELMUS, KATHRYN RR0066961 727 581-0706	766 \$120,520	06/30/15/35802/000/0680 317 BUTTONWOOD LN LA	HARBOR BLUFFS SEC 4 LOT 68	ADDITIONS & INTERIOR REMODEL. REROOF EXISTING
	<b>Total Fees:</b>	\$1,051.67	<b>Payments:</b> \$1,051.67	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01571</b>	ELC ISSUED	03/01/2010 03/11/2010	MCDONALD, LARRY EF0000785 727-530-4521	\$37,935	32/29/15/72681/000/0001 131 BLUFF VIEW DR BBL	PORT BELLEAIR NO. 4 CONDO ( COMMON AREA )	Install fire alarm system
	<b>Total Fees:</b>	\$1,142.80	<b>Payments:</b> \$1,142.80	<b>Balance Due:</b>	\$0.00		
<b>CW10-01333</b>	MEC ISSUED	03/10/2010 03/10/2010	SHARI, GARY L. CAC039633 727-842-2247	\$7,171	16/27/16/00000/320/1600 2462 BRYAN LN Pinellas County	FROM SE COR OF NW 1/4 OF SW 1/4 TH N89D07'08"W 470 FT FOR POB TH N16D56'00"E 95.14FT TH N71D15'33"W	A/C Equal Changeout - Condenser and Air Handler
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01388</b>	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,539	31/27/16/00310/000/0630 2826 ORCHARD DR Palm Harbor	ALDERMAN RIDGE LOT 63	Tear off existing roof install new shingle 27 sq. 4/12 fl 10124.1 gaf-elk, flat roof 3 sq. fl 11304.10 firestone and polygalss fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00050</b>	RESADD ISSUED	03/05/2010 03/08/2010	LEMLER, DARREN ROY CBC059708 727 391-9826	538 \$57,000	20/30/15/65943/000/0040 9098 127TH LN N SM	PAMELA ESTATES LOT 4	BED/BATH/LIVING ADDITION NO 2ND KITCHEN
	<b>Total Fees:</b>	\$529.93	<b>Payments:</b> \$529.93	<b>Balance Due:</b>	\$0.00		
<b>CW10-01280</b>	MEC ISSUED	03/08/2010 03/08/2010	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,873	03/28/16/19688/004/0130 4913 VALLEY FIELD DR Oldsmar	CROSS POINTE BLK 4, LOT 13	A/C EQUAL CHANGEOUT CU 4TWP4060E1000A AH 4TEC3F60B1000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01328</b>	RFRSH ISSUED	03/09/2010 03/09/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$4,000	23/30/15/14300/000/0010 9250 94TH AVE N Seminole	CATALINA ESTATES LOT 1	Remove and replace shingle roof, 18 squares, 4/12 roof pitch, 1 story. Product information: GAF, 25 year, 3 tab shingles FL10124.1, Atlas 2 plies of 15lb felt underlayment FL11915.2
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01355</b>	RFRSH ISSUED	03/11/2010 03/11/2010	LOIACANO, JASON RC0067235 727 771-8747	\$5,850	25/28/15/33183/000/8740 2586 WINDWOOD DR Clearwater	GREENBRIAR UNIT 10 LOT 874	Tear off existing roof install new shingle  24 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01907</b>	BLD ISSUED	03/11/2010 03/11/2010	KAH, RANDY JAMES C-7706 813-626-7676	\$15,000	29/30/15/62747/000/0010 13672 OAK RUN CT SM	OAKHURST RUN SUB LOT 1	INSTALL 11 IMPACT WINDOWS & 2 IMPACT DOORS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01912</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0230 2978 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 42.97FT OF LOT 23	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01912</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0231 2978 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 38.05FT OF N 117.67FT OF LOT 23	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01912</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0232 2978 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 37.95FT OF N 79.62FT OF LOT 23	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01912</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0233 2978 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 41.67FT OF LOT 23	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01352</b>	RFRFLT ISSUED	03/10/2010 03/10/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$2,572	05/31/16/86526/011/0160 5990 42ND AVE N St Petersburg	SUN HAVEN HOMES UNIT 2 REV BLK 11, LOT 16	Tear off existing built-up roof @ rear and install a new mopped 3-ply with GAF Ruberoïd roof.  INFO FROM ROOF IL: 0/12 PITCH, 5 SQ, GAF GLAS BASE TAPCO , GAF RUBEROID FL 11946.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01952</b>	MEC ISSUED	03/12/2010 03/12/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,348	36/30/15/90337/000/4080 8199 408 TERRACE GARDEN I SP	TERRACE PARK OF FIVE TOWNS NO 27 CONDO QUINCY BLDG, UNIT 408	EQ/CO 2.5 TON FURNACE & COND
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01954</b>	PLB ISSUED	03/12/2010 03/12/2010	LAWSON, JERRY CFC023645 727 581-5828	\$1,880	14/30/15/48682/003/0210 11774 HARBORSIDE CIR N LA	LAKESIDE ESTATES UNIT TWO BLK C, LOT 21	RELOCATE WATER LINES, PIPE & CONNECT GAS TO TANKLESS W/H
	<b>Total Fees:</b>	\$286.50	<b>Payments:</b> \$286.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01956</b>	BLD ISSUED	03/12/2010 03/12/2010	FEINBERG DOUG C-9875 727-381-3232	80 \$1,795	09/31/15/52596/024/0190 15538 REDINGTON DR RB	LONE PALM BEACH 4TH ADD BLK 24, LOT 19 (SEE S04-31-15)	8 X 10 STORAGE SHED - Detached - Note-R/S eng on file
	<b>Total Fees:</b>	\$235.50	<b>Payments:</b> \$235.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01962</b>	RFRSH ISSUED	03/12/2010 03/12/2010	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$7,850	15/27/16/48589/000/0250 344 HEDGEROW LN TS	LAKESHORE VILLAGE AT WOODFIELD LOT 25	REROOF: 37 SQ GAF T-30: 4/12 WITH PEEL & STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01921</b>	FENCE ISSUED	03/11/2010 03/11/2010	MONDA, PERRY CGC1517636 727-320-5438	\$2,200	32/29/15/07128/000/0180 2645 RENATTA DR BBL	BELLEAIR PINES LOT 18	Perimeter fence w/ 2 gates - 240 LF
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01929</b>	MEC ISSUED	03/11/2010 03/11/2010	DINARDO, DENNIS 'B' RM0017617 727 541-7545	\$7,227	32/29/15/88434/007/0040 2450 MINEOLA DR N BBL	SUN VILLAGE SUB BLK 7, LOT 4	AC change-out 3 ton heat pump 17 SEER
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01284</b>	PLB ISSUED	03/09/2010 03/09/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$190	12/28/15/50459/000/0800 1841 WILLOW OAK DR W Palm Harbor	LAUREL OAK WOODS LOT 80	ELECTRIC WATER HEATER CHANGE OUT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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CW10-01287	RFRSH ISSUED	03/09/2010 03/09/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$6,000	31/30/16/10210/010/0200 5914 DUNFRIES ST N St Petersburg	BONNIE BAY UNIT ONE BLK 10, LOT 20	rerof 24 square shingle 4/12 slope  oc duration fl10674.1  polyglass underlay fl5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
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CW10-01289	PLB VOID	03/09/2010 03/09/2010	MASON, ROBERT M. CFC1428143 813-887-4313	\$900	04/31/15/73962/002/0080 16004 4TH ST E Redington Beach	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 8 & RIP RTS	Replace existing elctric water heater  3-16-2010 VOID PERMIT PER LETTER IN FILE FROM: ROTO-ROOTER / ROBERT (DSH-44/JES)
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
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CB10-01845	RFRSH ISSUED	03/09/2010 03/09/2010	O-BUILDING O-BUILDING	\$3,621	20/30/15/77081/003/0020 10157 133RD ST N SM	ROSETREE ESTATES BLK 3, LOT 2	REROOF 29 SQS SHINGLES w/ Atlas Pinnacle 32 - 5/12 - 30# felt (2nd) & 5 SQS FLAT w/ Atlas Glassmaster
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
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CB10-01848	BLD ISSUED	03/09/2010 03/09/2010	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$11,554	18/30/15/65556/000/0100 14135 SHARON DR LA	PALM GARDEN MANOR LOT 10	REPL 17 WINDOWS w/ PGT & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
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CB10-01850	BLD ISSUED	03/09/2010 03/09/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$7,001	05/29/16/94356/005/0080 1728 THOMAS DR CW	VIRGINIA GROVE TERRACE 2ND ADD BLK 5, LOT 8	REPL 8 WINDOWS w/ Silverline - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
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CB10-01851	BLD ISSUED	03/09/2010 03/09/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$1,995	04/31/16/40068/001/0070 5361 48TH AVE N SP	HILLTOP GROVE SUB BLK 1, LOT 7	REPL 5 WINDOWS w/ Silverline - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
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CB10-01852	RFRSH ISSUED	03/09/2010 03/09/2010	THOMPSON, RANDALL WADE RC0067384 727 733-7191	\$5,500	36/28/15/47700/003/0010 2117 N HERCULES AVE CW	LAKE CITRUS ESTATES BLK 3, LOT 1	REROOF: 19 SQ GFAF TIMBERLINE 30: 3/12 + POLYGLASS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
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Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-01854</b>	RFRSH FINALED	03/09/2010 03/09/2010	WITECK, DANIEL JOHN CCC1326621 800-657-7956	\$6,000	35/27/15/19895/000/0130 872 KRISWELL CT PH	CRYSTAL BEACH ESTATES UNIT II LOT 13	REROOF 28 SQS SHINGLES w/ Atlas Pinnacle 35 - 5/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01359</b>	MEC ISSUED	03/11/2010 03/11/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	10/28/16/00025/001/0210 5036 KILKENNEY CT Oldsmar	ABERDEEN UNIT ONE BLK 1, LOT 21	Install 4 ton 15 Seer 410A Heat Pump System Goodman Cond SSZ140481 A/H AEPF426016
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01361</b>	RFRSH ISSUED	03/11/2010 03/11/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$800	33/30/15/62748/005/0010 11696 PINEDALE AVE N Seminole	OAKHURST SHORES BLK 5, LOT 1	19ft x 3ft SHINGLE REPAIR GAF ROYAL SOV (FL10124-R1), 2 PLIES 15# D4869 (FL12328.6), 1 1/4" EG NAILS (6)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01292</b>	PLB VOID	03/09/2010 03/09/2010	MASON, ROBERT M. CFC1428143 813-887-4313	\$1,985	04/31/15/73962/002/0080 16004 4TH ST E Redington Beach	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 8 & RIP RTS	Replace approximately 70 feet of main sewer line  3-16-2010 VOID PERMIT PER LETTER IN FILE FROM: ROTO-ROOTER / ROBERT (DSH-44/JES)
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01393</b>	PLB ISSUED	03/12/2010 03/12/2010	HOLDER, DARYL DALTON II CFC1427381 727-3437400	\$900	20/32/16/21815/000/0210 737 111 PINELLAS BAYWAY Tierra Verde	DOLPHIN WATCH TOWNHOMES LOT 21 & BOAT SLIP #11	Replace existing 40 gallon low boy water heater on third story with electric tankless water heater.
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01398</b>	PLB ISSUED	03/12/2010 03/12/2010	SCOTT, GEORGE D CFC1426957 727-585-6383	\$691	16/30/15/38264/000/0280 11441 HERITAGE WAY Largo	HERITAGE PLACE LOT 28	replace electric wate heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01913</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0240 2992 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 43.65FT OF LOT 24	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01913</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0241 2992 BROOKFIELD LN CW	BROOKFIELD UNIT TWO LOT 24 LESS N 80.27FT & LESS S 43.65FT	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01913</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0242 2992 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 37.95FT OF N 80.27FT OF LOT 24	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01913</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	19/28/16/11873/000/0243 2992 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 42.32FT OF LOT 24	REROOF: 130 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01915</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$25,600	19/28/16/11873/000/0121 2991 COVEWOOD PL CW	BROOKFIELD UNIT TWO N 38.2FT OF S 81.05FT OF LOT 12	REROOF: 128 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01915</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$25,600	19/28/16/11873/000/0120 2991 COVEWOOD PL CW	BROOKFIELD UNIT TWO S 42.85FT OF LOT 12	REROOF: 128 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01915</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$25,600	19/28/16/11873/000/0122 2991 COVEWOOD PL CW	BROOKFIELD UNIT TWO S 38FT OF N 80.66FT OF LOT 12	REROOF: 128 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01915</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$25,600	19/28/16/11873/000/0123 2991 COVEWOOD PL CW	BROOKFIELD UNIT TWO N 42.66FT OF LOT 12	REROOF: 128 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$186.00	<b>Payments:</b> \$186.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01914</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$15,200	19/28/16/11873/000/0090 2994 COVEWOOD PL CW	BROOKFIELD UNIT TWO S 33.3FT OF LOT 9	REROOF: 76 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01914</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$15,200	19/28/16/11873/000/0091 2994 COVEWOOD PL CW	BROOKFIELD UNIT TWO N 24FT OF S 57.3FT OF LOT 9	REROOF: 76 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01914</b>	RFCSH ISSUED	03/11/2010 03/11/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$15,200	19/28/16/11873/000/0092 2994 COVEWOOD PL CW	BROOKFIELD UNIT TWO N 33.1FT OF LOT 9	REROOF: 76 SQ ATLAS ASPH. SHINGLE: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01817</b>	RFRSH ISSUED	03/09/2010 03/09/2010	HOGAN, JOHN CCC1328541 461-5528	\$3,150	03/31/16/60894/002/0120 4000 42ND AVE N SP	NORTH MIDWAY SUB NO. 2 BLK 2, LOT 12	REROOF: 11 GAF T-30: 5/12 + 4 SQ LIBERTY: FLAT + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01819</b>	RFRTILE ISSUED	03/09/2010 03/09/2010	CONLON, CHARLES P. RC0067101 727 521-2222	\$12,175	33/30/15/13151/000/0120 11795 66TH AVE N SM	CANTERBURY CHASE UNIT 1 LOT 12	REROOF TILE 22 SQS w/ Eagle Malibu - 2.5/12 - 30/90 (2nd) & 6 SQS FLAT Certainteed mod bit
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01821</b>	PLB FINALED	03/09/2010 03/09/2010	KOSLOSKI, MONTY CFC025577 727 934-0323	\$620	20/30/15/00756/002/0010 13480 102ND AVE N SM	ALSTON HEIGHTS BLK B, LOTS 1 AND 2 LESS RD & LOTS 22 THRU 25 INCL	REPL SOLAR WATER HTR W/ELECT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01822</b>	BLD FINALED	03/09/2010 03/09/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,027	10/31/15/54324/000/0240 375 144TH AVE MB	MADEIRA SHORES 1ST ADD LOT 24	REPL 1 DOOR w/ Masonite < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01823</b>	BLD ISSUED	03/09/2010 03/10/2010	SCARAFILE, LORI J CGC1509680 813 453-8740	\$24,512	31/29/15/06570/000/0130 360 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 13 AND S 6.7 FT OF LOT 14 AND LAND TO W OF LOT 13 KNOWN AS TINNEY'S SUB LOT	INSTALL 7 MANUAL ROLL-DOWN SHUTTERS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01828</b>	MEC ISSUED	03/09/2010 03/09/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,500	05/31/15/90793/003/4546 16550 546 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE III BLDG 4 UNIT 546	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01829</b>	MEC ISSUED	03/09/2010 03/09/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,347	05/31/15/90793/003/4744 16550 744 GULF BLVD	TIDES BEACH CLUB CONDO PHASE III BLDG 4 UNIT 744	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01966</b>	RFRSH ISSUED	03/12/2010 03/12/2010	WEBB, DENNIS A. RC0061979 727 585-9434	\$8,200	19/30/15/03500/000/0190 14323 90TH AVE N SM	BAY HARBOR ESTATES LOT 19	REROOF OWENS CORNING 35 SQS OWENS CORNING 4/12 - Polystick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01837</b>	RFCSH ISSUED	03/09/2010 03/10/2010	TERKEURST, RODNEY RC0046759 727 848-8732	\$10,052	19/28/16/74385/000/0210 3033 PARK LN DN	RESORT LAKE ESTATES LOTS 21 THRU 26	REROOF 40 SQS SHINGLES w/ OC 30 - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01838</b>	RFCSH ISSUED	03/09/2010 03/10/2010	TERKEURST, RODNEY RC0046759 727 848-8732	\$8,293	19/28/16/74385/000/0210 3031 PARK LN DN	RESORT LAKE ESTATES LOTS 21 THRU 26	REROOF 33 SQS SHINGLES w/ OC 30 - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01839</b>	RFCSH ISSUED	03/09/2010 03/10/2010	TERKEURST, RODNEY RC0046759 727 848-8732	\$8,293	19/28/16/74385/000/0210 3027 PARK LN DN	RESORT LAKE ESTATES LOTS 21 THRU 26	REROOF 33 SQS SHINGLES w/ OC 30 - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01840</b>	RFCSH ISSUED	03/09/2010 03/10/2010	TERKEURST, RODNEY RC0046759 727 848-8732	\$9,047	19/28/16/74385/000/0210 3033 PARK LN DN	RESORT LAKE ESTATES LOTS 21 THRU 26	REROOF 36 SQS SHINGLES w/ OC 30 - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01841</b>	RFCSH ISSUED	03/09/2010 03/10/2010	TERKEURST, RODNEY RC0046759 727 848-8732	\$3,267	19/28/16/74385/000/0210 3031 PARK LN DN	RESORT LAKE ESTATES LOTS 21 THRU 26	REROOF 13 SQS SHINGLES w/ OC 30 - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01371</b>	MEC ISSUED	03/11/2010 03/11/2010	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$4,700	03/27/16/18916/000/1730 1163 LINDENWOOD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 6 LOT 173	Equal system change out: Trane  4TEE3F31, 4TWR3036
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01375</b>	RFRTILE NOC REQ	03/11/2010 03/11/2010	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$3,400	04/31/15/73980/000/0210 16119 6TH ST E Redington Beach	REDINGTON BEACH HOMES 7TH ADD LOT 21	19FT TILE VALLEY REPAIR OVER FRONT DOOR AND CHIMNEY FLASHING REPAIR (REUSING EXISTING TILE) ASTM D249 90# (FL12328.2) ASTM D226 30# (FL12328.10) HOT ASPHALT TYPE IV, 1" SIMPLEX
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01378</b>	MEC ISSUED	03/11/2010 03/11/2010	JOVANOVIC, SLOBODAN CAC1813476 727 865-6004	\$5,000	19/30/15/62739/005/0010 13781 88TH AVE N Pinellas County	OAKHURST PARK BLK 5, LOT 1	Air conditioner and air handler equal change-out.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01396</b>	MEC ISSUED	03/12/2010 03/12/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,000	34/30/16/40230/002/0100 3910 56TH AVE N St Petersburg	HOELDTKE HEIGHTS SUB BLK 2, LOT 10	E/C/O 2.5 TON 13 SEER HP 5KW  GSZ130301,ARUF303016
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01535</b>	BLD ISSUED	02/26/2010 03/08/2010	MOORE, BRUCE D. SCC056743 727 521-4040	1,250 \$7,300	02/30/16/85509/000/0220 3022 OSPREY LN CW	STONEGATE UNIT I-PHASE I LOT 22	POOL CAGE & FOOTER
	<b>Total Fees:</b>	\$339.00	<b>Payments:</b> \$339.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01330</b>	RESADD ISSUED	02/22/2010 03/08/2010	O-BUILDING O-BUILDING	439 \$25,000	33/30/15/79632/003/0030 5559 BATES ST SM	SEMINOLE ESTATES SEC A BLK 3, LOTS 3 AND 4	NEW GARAGE ADDN & ADD BATH TO EXT GARAGE
	<b>Total Fees:</b>	\$498.39	<b>Payments:</b> \$498.39	<b>Balance Due:</b>	\$0.00		
<b>CW10-01253</b>	MEC ISSUED	03/08/2010 03/08/2010	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$4,650	19/28/16/21904/000/4260 29250 426 US HIGHWAY 19 N Clearwater	DORAL RO ASSOCIATION INC LOT 426	CHANGE OUT PACKAGE UNIT AND DUCT WORK. GPH1448H41
	<b>Total Fees:</b>	\$167.00	<b>Payments:</b> \$167.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01254</b>	RFRSH ISSUED	03/08/2010 03/08/2010	TROXELL, BOBBY JOE CCC1325835 727 849-3794	\$5,105	35/27/15/19872/017/0140 530 TENNESSEE AVE Crystal Beach	CRYSTAL BEACH REVISED BLK Q, LOT 14	Tear off shingles and modified roofing down to wood. Replace with GAF/ELK 30 yr shingles FL 10124 R1, carlisle peel & seal FL6782.1, GAF Liberty 2 ply FL 5680 R1 & FL10626 Flat 2sq 1/4"per12" Shingles 6/12 and 18sq
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01302</b>	ELC ISSUED	03/09/2010 03/09/2010	HENIN, EMAD N ER13012349 727 791-1308	\$1,950	35/27/15/19865/001/0290 2002 KETCH CIR Palm Harbor	CRYSTAL BAY TRAVEL PARK INC REC AREAS, GREEN SPACE AND ROADS	replace power pole and 4 meters- LOTS A6-7-8
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01306</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	19/30/16/03813/000/0850 9760 SAGO POINT DR Seminole	BAYOU CLUB ESTATES TRACT 5, PHASE 1 LOT 85	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01308</b>	MEC ISSUED	03/09/2010 03/09/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,499	23/27/15/09420/000/0310 401 FLAMINGO CIR Palm Harbor	BLUE JAY WOODLANDS- PHASE 1 LOT 31	E/C/O 3.5 TON 15 SEER HP  CONDENSER ONLY SSZ140421
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01310</b>	PLB FINALED	03/09/2010 03/09/2010	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	Replace HWH- Lodge 9- Unit 2528  Owners: Gary and Denise Maclean
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01311</b>	GDOOR ISSUED	03/09/2010 03/09/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,265	20/32/16/90821/000/0270 1101 406 PINELLAS BAYWAY Tierra Verde	TIERRA SAILS TOWNHOMES LOT 27 INCL BT SLIP 8	Replace existing garage door with a FL approved door to meet static wind pressure  Size: 16x7 FL# 11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01834</b>	RFRSH ISSUED	03/09/2010 03/09/2010	FOSTER DAVID CCC1327265 352-799-0045	\$7,800	01/27/15/00864/008/0010 1776 ENGLEWOOD AVE TS	ALTA VISTA SUB BLK H, LOTS 1 THRU 4	REROOF SHINGLES 40 SQS w/ GAF Timberline Prestique I - 6/12 - 30/90 (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01366</b>	MEC ISSUED	03/11/2010 03/11/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,600	31/28/16/64028/040/0570 2405 57 FRANCISCAN DR Clearwater	ON TOP OF THE WORLD UNIT 29 CONDO BLDG 40, APT 57 (WING "F" NW)	A/C Change out split system 2.5 TON  13.25 Seer Trane 4TTR3030A1000AA,  4TFB3F36A1D10
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01335</b>	ELC ISSUED	03/10/2010 03/10/2010	HAYDUKE, THOMAS M EC13003138 727-398-2172	\$650	02/31/15/04176/000/0480 5100 98TH WAY N Pinellas County	BAY PINES ESTATES UNIT 7 LOT 48 & A 10.8FT X 103.15 FT T/A IN SE COR OF LOT 47	change out wire in riser , wire dryer circuit and wire 20 amp circuit for air compressor
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01357</b>	RFRFLT ISSUED	03/11/2010 03/11/2010	SPICER, SHARON E. CCC057475 727-527-2500	\$1,150	29/30/15/75906/000/0520 13542 PERIWINKLE AVE Seminole	RIVIERA HEIGHTS LOT 52	Re-roof with Performance Modified Roof System (FL 5257.1)
	<b>Total Fees:</b>	\$10.00	<b>Payments:</b> \$10.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01967</b>	RFRFLT ISSUED	03/12/2010 03/12/2010	RAYL, JOSEPH E CCC058227 727 530-0412	\$5,000	12/27/15/89982/099/0000 42085 123 US HIGHWAY 19 N TS	TARPON SPRINGS OFFICIAL MAP ALL BLK 99 & PT OF BLKS 96 97,98 & PT OF VAC STREETS	REROOF: 10 SQ F-STONE TPO: 1/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01507</b>	BLD ISSUED	02/25/2010 03/08/2010	VITALE FRANK CBC1256398 352-796-0229	\$77,515	13/28/15/84573/004/0130 1040 SPANISH OAKS BLVD PH	SPANISH OAKS BLK D, LOT 13	SINKHOLE REPAIR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-00852</b>	COMADD ISSUED	02/04/2010 03/12/2010	BURNSIDE, GARY CGC004300 727 481-8308	618 \$38,829	12/30/15/69615/000/0110 12540 ENTERPRISE BLVD LA	PINELLAS CENTER LOTS 11 AND 12	INTERIOR REMODELING ONLY
	<b>Total Fees:</b>	\$592.20	<b>Payments:</b> \$592.20	<b>Balance Due:</b> \$0.00			
<b>CB10-01675</b>	BLD ISSUED	03/03/2010 03/11/2010	MOORE, BRUCE D. SCC056743 727 521-4040	948 \$5,700	02/30/16/83943/000/0110 13921 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 11	POOL CAGE ON EXIST
	<b>Total Fees:</b>	\$296.72	<b>Payments:</b> \$296.72	<b>Balance Due:</b> \$0.00			
<b>CB10-01684</b>	BLD ISSUED	03/03/2010 03/10/2010	HARDY, JAMES S. C-9592 727 532-4010	\$4,055	31/30/16/10215/000/0090 6690 68TH ST N PP	BONNIE BAY UNIT THREE PHASE TWO LOT 9	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB09-09302</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSVARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$296.00	<b>Payments:</b> \$296.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-09303</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09304</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741		31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09305</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741		31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09306</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09307</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09308</b>	BLD ISSUED	11/24/2009 03/09/2010	KOLOSARY, PETER JOSEPH CGC1513273 727-723-7741	\$17,107	31/30/16/69912/426/0401 6835 54TH AVE N LA	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	PATCH & REPAIR CRACKS AT STAIRS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01313</b>	PLB FINALED	03/09/2010 03/09/2010	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	Replace HWH- Lodge 28- Unit 2002  Owners: Michael and Margaret Maruncic
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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CW10-01315	MEC ISSUED	03/09/2010 03/09/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,450	31/28/16/64070/050/0350 2285 35 ISRAELI DR Clearwater	ON TOP OF THE WORLD UNIT 48 CONDO BLDG 50, APT 35 (WING "F" SW)	ECO of R410A 13seer A/H & C/U
							ARUF303016 8KW A/H
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		GSX130301 C/U
CW10-01351	RFRSH ISSUED	03/10/2010 03/10/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$11,701	12/30/15/83917/000/0900 7965 124TH TERR N Largo	SOMERSET LAKES UNIT FOUR LOT 90	Tear off existing shingle & built-up roof at rear and install a new GAF/Elk Timberline 30-yr, dimensional shingle roof and a new mopped 3-ply with GAF Ruberoïd roof on the flat deck
							INFO FROM ROOF IL: 5/12 PITCH 30 SQ SHINGLE GAF ELK TIMBERLINE 30 FL 10124-R1, 0/12 7SQ GAF RUBEROID FL 11946.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-01846	BLD ISSUED	03/09/2010 03/09/2010	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$20,580	05/31/15/73944/000/0010 16434 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 1 & W 5FT LOT 2	R&R 6 windows w/ Gorell - Impact & 4 w/ PGT - Impact & 2 Doors w/ Builders Hardware - Impact & Garage Door w/ Wayne Dalton
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01861	BLD ISSUED	03/09/2010 03/10/2010	TAFELSKI, THOMAS P CBCA11205 727 536-0434	120 \$1,857	30/29/15/07686/000/1150 2611 BAYSHORE DR BB	BELLEVUE ESTATES 7TH ADD LOT 115	Aluminum enclosure
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
CB10-01809	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$1,824	05/28/16/38905/000/2180 1605 CALEDONIA DR PH	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 218	R&R 5 windows w/ Alside Impact & non-impact <25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01810	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$1,374	36/30/16/63720/000/0140 5481 URBANE ST N SP	O'BERRY ESTATES SUB LOT 14	R&R 4 WINDOWS w/ Alside < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01811</b>	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$4,555	04/31/16/40068/011/0050 5400 44TH AVE N SP	HILLTOP GROVE SUB BLK 11, LOT 5	R&R 12 WINDOWS w/ Alside & Lexan protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01812</b>	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$1,164	36/30/16/91278/003/0160 6000 16 21ST ST N SP	TOWN APTS NO. 2 CONDO BLDG C, UNIT 16	R&R 3 WINDOWS w/ Alside & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01813</b>	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$1,987	35/30/16/28700/000/0630 5964 30TH WAY N SP	FLOWERWOOD CLUB MOBILE HOME PARK (UNRECORDED) LOT 63	R&R 5 WINDOWS w/ Alside & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01814</b>	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$3,562	35/30/16/28700/000/0650 5940 30TH WAY N SP	FLOWERWOOD CLUB MOBILE HOME PARK (UNRECORDED) LOT 65	R&R 14 WINDOWS w/ Alside & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01818</b>	BLD ISSUED	03/09/2010 03/09/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$4,350	12/28/15/41058/000/0270 1441 GLENVIEW RD PH	HONEYMOON RIDGE 1ST ADD LOT 27	R&R 12 WINDOWS w/ Alside & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01820</b>	RESADD ISSUED	03/09/2010 03/09/2010	PATE, RANDALL JAY CRC1326585 727 320-182	99 \$30,000	14/30/15/48199/003/0020 10976 HARBORSIDE DR LA	LAKE PARK UNIT IV BLK 3, LOT 2	REMODEL BATH ROOM & TANKLESS W/H
	<b>Total Fees:</b>	\$647.50	<b>Payments:</b> \$647.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01824</b>	BLD ISSUED	03/09/2010 03/09/2010	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$3,300	28/30/15/79794/000/1220 12400 122 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 1 CONDO UNIT 122	R&R 3 WINDOWS w/ Simonton StormBreaker+ -Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01825</b>	BLD ISSUED	03/09/2010 03/09/2010	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$5,567	25/28/15/33183/000/7600 2183 BRAMBLEWOOD DR S CW	GREENBRIAR UNIT 10 LOT 760	R&R 5 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01826</b>	RFRSH ISSUED	03/09/2010 03/09/2010	O-BUILDING O-BUILDING	\$2,450	18/30/15/65556/000/0130 11665 SHARON DR LA	PALM GARDEN MANOR LOT 13	REROOF: 24 SQ GAF T-30: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01827</b>	RFRSH ISSUED	03/09/2010 03/09/2010	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$6,300	16/30/15/64062/009/0070 11428 116TH AVE N LA	ORANGE BLOSSOM RIDGE UNIT 3 BLK 9, LOT 7	REROOF: 24 SQ GAF TIMBERLINE 30: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01830</b>	MEC ISSUED	03/09/2010 03/09/2010	TAYLOR, DAVID G CMC057007 727 443-0790	\$7,735	35/27/15/19872/025/0040 515 TENNESSEE AVE CB	CRYSTAL BEACH REVISED BLK Y, LOTS 4 AND 5	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01831</b>	BLD ISSUED	03/09/2010 03/09/2010	GLEATON, STEVE CGC1507285 727-545-4701	\$17,425	02/30/16/83946/000/0270 14260 SHEARWATER CT CW	SOUND WEST UNIT 4 LOT 27	R&R 15 WINDOWS & 3 SGD w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01832</b>	BLD ISSUED	03/09/2010 03/09/2010	GLEATON, STEVE CGC1507285 727-545-4701	\$10,708	05/31/15/03168/000/0140 327 BATH CLUB BLVD S NRB	BATH CLUB ESTATES PT OF LOTS 14 & 13 DESC BEG MOST N'LY COR OF LOT 14 TH S43DE 199.46FT TO SE	R&R 3 SETS DOOR w/ PGT IMPACT & NON_IMPACT & STORM PANELS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01833</b>	BLD ISSUED	03/09/2010 03/09/2010	GLEATON, STEVE CGC1507285 727-545-4701	\$5,485	19/30/15/89082/002/0600 14033 90TH PL N SM	TAMARAC BY THE GULF 1ST ADD BLK 2, LOT 60	R&R 9 WINDOWS w/ PGT - IMPACT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01835</b>	MEC FINALED	03/09/2010 03/10/2010	BULMANSKI JR, RICHARD 'B' CAC058551 727 441-2288	\$5,869	17/28/16/18657/001/0440 3627 HOLLOW TRAIL CT PH	COUNTRYSIDE NORTH TRACT 5 PHASE 3 BLK 1, LOT 44	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01844</b>	RFRSH ISSUED	03/09/2010 03/12/2010	GRIBNITZ, MICHELLE STUM CCC1327172 727-545-0599	\$2,440	25/30/15/19512/000/0170 8394 IRIS AVE SM	CROSS BAYOU ESTATES 3RD ADD UNIT 2 LOT 17	REROOF GARAGE - 9SQS - SHINGLES w/ GAF 25 - 3/12 - 15 # felt (2nd - 19" lap)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01849</b>	BLD ISSUED	03/09/2010 03/09/2010	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$11,200	24/29/15/45306/001/0130 1368 WHITACRE DR CW	KEENE ACRES SUB BLK A, LOT 13	GARAGE DOOR FL#12355/ 8248.4 & 2 slider doors
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01336</b>	MEC ISSUED	03/10/2010 03/10/2010	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$2,000	04/28/16/25687/001/0304 1801 3D EAST LAKE RD Palm Harbor	EL PASADO, A CONDO PHASE 1 BLDG 3, UNIT 3D	2 1/2 ton Air Handler C/O equal American Standard 2TFB3F30B1D10
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01338</b>	MEC ISSUED	03/10/2010 03/10/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$2,100	18/30/15/17282/000/0010 10761 CHRISTOPHER CT Largo	COLLINS ESTATES PHASE I LOT 1	CHANGE OUT HEAT RECOVERY UNIT  DYNAMAX 5000
	<b>Total Fees:</b>	\$82.00	<b>Payments:</b> \$82.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01265</b>	RFRFLT ISSUED	03/08/2010 03/08/2010	MCNAMARA, BRIAN JAMES CCC1328304 727-934-5668	\$6,788	36/27/15/96579/016/0200 40 LAUREL OAK CT Palm Harbor	WESTLAKE VILLAGE BLK 16, LOT 20	Remove and replace existing 10 square flat roof. With CertainTeed torch down  GTA. Tapered insulation to be installed from 7.50 inch to .50 inch. Noa# 08-  0410.09
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01779</b>	ELC ISSUED	03/08/2010 03/08/2010	SPITZER, CHARLES EDWARD EC0000736 727 573-1400	\$16,386	11/30/16/00000/320/0500 3201 SCHERER DR SP	FROM W 1/4 COR TH E 50FT FOR POB TH E ALG 1/2 SEC LN 1580FT(S) TH S 299FT(S) TO N R/W OF SCHERER DR TH	INSTALL PANELS, TRANSFORMER & POWER FOR 5 MACH
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		

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CB10-01519	PLB ISSUED	02/26/2010 03/09/2010	OWNER - PLUMBING O-PLUMBING	\$17,000	12/27/15/89982/160/0002 1720 RICHARD ERVIN PKWY TS	TARPON SPRINGS OFFICIAL MAP BLK 160, THAT PT DESC AS FROM CENTER OF SEC 08-27-	NEW SEWER
	<b>Total Fees:</b>	\$133.00	<b>Payments:</b> \$133.00	<b>Balance Due:</b>	\$0.00		
CB10-01986	POOL ISSUED	03/12/2010 03/12/2010	OSBORNE, MARK E CPC035658 813 855-4040	84 \$27,620	31/29/15/06516/007/0200 513 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 20	Add spa to existing pool - 84 SF
	<b>Total Fees:</b>	\$471.00	<b>Payments:</b> \$471.00	<b>Balance Due:</b>	\$0.00		
CB10-00847	PLB ISSUED	02/04/2010 03/08/2010	OWNER - PLUMBING O-PLUMBING	\$1,000	19/30/15/16444/000/0093 9410 9-3 TRADEWINDS AVE SM	CLEARWATER COVE PHASE II LOT 9, UNIT 3 & 3A	WATER & ELECTRIC TO DOCK (IN EASEMENT
	<b>Total Fees:</b>	\$219.00	<b>Payments:</b> \$219.00	<b>Balance Due:</b>	\$0.00		
CW10-01381	RFRSH ISSUED	03/12/2010 03/12/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$625	36/30/16/91368/000/0001 6000 20TH ST N St Petersburg	TOWN APTS MANOR NO. 7 CONDO COMMON AREA	10FT X 10FT SHINGLE REPAIR GAF ROY SOV (FL10124-R1), 2 PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS (6)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CW10-01382	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$4,000	30/28/16/07272/000/0650 2768 BELLE HAVEN DR Clearwater	BELLE HAVEN, UNIT B REPLAT LOT 65	Tear off existing roof install new shingle 17 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CW10-01274	PLB ISSUED	03/08/2010 03/08/2010	LAWSON, JERRY CFC023645 727 581-5828	\$875	29/29/16/18715/000/0208 2621 208 COVE CAY DR Clearwater	COVE CAY TWENTY-SIX 21 VILLAGE II CONDO APT 208	Replace electric w/h with electric Eemax 120T tank less heater add'l fees paid 3-11-10 supp- SUPP ELEC
	<b>Total Fees:</b>	\$154.00	<b>Payments:</b> \$154.00	<b>Balance Due:</b>	\$0.00		
CW10-01353	RFRFLT ISSUED	03/10/2010 03/10/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$2,090	18/30/15/05364/004/0010 14724 SUNSET DR Largo	BAYVIEW ESTATES OF INDIAN ROCKS 1ST ADD BLK D, LOT 1	Tear off existing built-up roof over flat deck @ rear and install a new mopped 3- ply with GAF Ruberoid roof. 1/2/12 slope, 5sq, FL#11946.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01356</b>	MEC ISSUED	03/11/2010 03/11/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$7,000	20/27/16/44985/000/0910 3613 JUSTIN DR Palm Harbor	JUNIPER BAY PHASE 2 LOT 91	1 TRANE 4 TON SPLIT SYTEM. EC. MODEL #4TWZ0048A1000A. A/H MODEL #4TEE3C06A1000A. 1 TRANE 2 TON SPLIT SYSTEM. EQUAL CHANGE OUT. COND. MODEL 4TWZ0024A1000A. A/H #4TEE3CO3A1000A
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$103.00			
<b>CB10-01908</b>	COMADD ISSUED	03/11/2010 03/11/2010	MEDEIROS GOD JASON CGC1510383 733-8119	120 \$6,000	07/28/16/00000/210/1400 130 RIVIERE RD PH	FROM NW COR OF NE 1/4 OF NW 1/4 TH S 1261.54FT TH E 30FT FOR POB TH E 150FT TH S 194.76FT TH W 129.95FT	r & r interior wall
	<b>Total Fees:</b>	\$292.50	<b>Payments:</b> \$292.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01916</b>	BLD ISSUED	03/11/2010 03/11/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,210	11/30/15/70524/400/1308 12229 92ND ST N LA	PINELLAS GROVES SE 1/4, PT OF LOT 13 DESC AS FR SE COR OF NW 1/4 OF SE 1/4 OF SEC RUN N 30.01	garage door - FL # 11031.25
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01257</b>	PLB FINALED	03/08/2010 03/08/2010	JEWELL, PAUL RF11067209 727 596-5663	\$400	19/30/15/62658/000/1050 13845 BARBADOS DR Seminole	OAKHURST GROVES LOT 105	Replaced electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01285</b>	PLB ISSUED	03/09/2010 03/09/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$240	06/28/16/33404/000/0908 609 GREEN VALLEY RD Palm Harbor	GREEN VALLEY ESTATES UNIT TWO W 15.23FT OF LOT I-8 & E 5.95FT OF LOT I-9 (AKA	ELECTRIC WATER HEATER CHANGE OUT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01949</b>	SIGNDT ISSUED	03/11/2010 03/11/2010	BANTEN, RICHARD JR. ES12000566 727-812-1365/336-7898490	\$17,000	02/30/16/00000/320/0100 13945 EVERGREEN AVE CW	FROM NW COR OF SW 1/4 TH S 90FT TH E 50FT FOR POB TH E 40FT TH N 30FT TH E 230.01FT TH S 1037.86FT TH	75 SQ FT DETACHED SIGN/17' HIGH
	<b>Total Fees:</b>	\$405.00	<b>Payments:</b> \$405.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01397</b>	PLB ISSUED	03/12/2010 03/12/2010	MONTERO, OMAR V CFC057716 813-884-4205	\$350	09/31/15/54190/301/0010 301 A MEDALLION BLVD Maderia Beach	MADEIRA BEACH YACHT CLUB CONDO BLDG 301, UNIT A	REPLACE EXISTING 30 GAL ELEC W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			

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CW10-01400	MEC ISSUED	03/12/2010 03/12/2010	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$6,463	28/30/15/75258/000/0430 12136 80TH AVE N Seminole	RIDGWOOD GROVES UNIT 7 LOT 43	equal change out ICP/Comfortmaker
							N4H336AKB300
							FSU4X4200A1
<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00		13 SEER
CB10-00923	BLD ISSUED	02/08/2010 03/11/2010	BENNETT, RODGER CBC1257339 813-926-2300	\$68,650	31/29/16/59922/040/0010 7233 QUINCY LN CW	NEWPORT UNIT NO. 1 BLK 40, LOT 1	FOUNDATION REPAIR - R/S piers/grout
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00924	BLD ISSUED	02/08/2010 03/08/2010	BENNETT, RODGER CBC1257339 813-926-2300	\$42,525	01/27/15/29055/000/0440 293 WOOD DOVE AVE TS	FOREST RIDGE PHASE ONE LOT 44	FOUNDATION REPAIR - R/S Grout
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01836	MEC ISSUED	03/09/2010 03/09/2010	STRANDQUIST, JOHN ROBERT RA0066489 727 449-2665	\$4,200	07/29/16/90108/002/0180 300 TERRACE DR E CW	TEMPLE TERRACE BLK B, LOT 18	E/C/O
<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01843	ELC FINALED	03/09/2010 03/09/2010	PIANESI, DAVID J ER13013829 727-420-3175	\$1,537	03/31/15/63126/000/0800 11255 52ND AVE N SP	OAK RIDGE ACRES 1ST ADD LOT 80	ELECT TO 150 AMPS/ PANEL CHANGE OUT
<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00		
CB10-01853	BLD ISSUED	03/09/2010 03/09/2010	JOHNSON, CHARLES B CRC013939 443-2772	\$9,000	32/27/16/78612/000/0010 3463 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 1	INTERIOR GAS FIREPLACE
<b>Total Fees:</b>	\$339.50	<b>Payments:</b>	\$339.50	<b>Balance Due:</b>	\$0.00		
CB10-01855	BLD ISSUED	03/09/2010 03/09/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,512	06/29/16/63996/005/0670 2433 67 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 2 CONDO BLDG 5, APT 67 (WING "C")	R&R 2 DOORS w/ Masonite - Impact
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01856</b>	BLD ISSUED	03/09/2010 03/09/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$882	36/28/15/47736/007/0230 2144 CUNNINGHAM DR CW	LAKE CITRUS ESTATES 2ND ADD BLK 7, LOT 23	R&R 1 DOORS w/ Masonite - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01857</b>	BLD ISSUED	03/09/2010 03/09/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,818	05/28/16/38920/000/1180 1467 WICKLOW DR PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 4 LOT 118	R&R 2 WINDOWS w/ Pella < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01771</b>	RFRSH FINALED	03/08/2010 03/08/2010	SILVERS, RON RC0035614 727 546-1781	\$6,500	04/31/16/31680/000/0430 5415 51ST TERR N SP	GOLDEN PALM MANOR 1ST ADD LOT 43	REROOF: 28 SQ GAF TIMBERLINE 30: 4/12 + WIP 100
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01772</b>	BLD ISSUED	03/08/2010 03/08/2010	O-BUILDING O-BUILDING	\$1,500	12/28/15/96985/000/0660 762 HEATHROW LN PH	WEXFORD LEAS - UNIT 6C LOT 66	250 +- NORANDEX SOFFIT & FACIA
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01773</b>	RFCSH ISSUED	03/08/2010 03/08/2010	ANDERSON, JEFFREY CCC1329134 813-626-7117	\$30,125	06/28/16/00000/130/0400 33805 US HIGHWAY 19 N PH	W 225 FT OF S 290 FT OF W 600 FT OF S 1/2 OF SW 1/4 OF NE 1/4	REROOF 90 SQS OC Pro 30 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$167.00	<b>Payments:</b> \$167.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01781</b>	MEC ISSUED	03/08/2010 03/08/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$13,100	16/27/16/59535/000/0220 3774 MULLENHURST DR PH	MYRTLE POINT PHASE 1 LOT 22	= AC CO (2 UNITS)
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b> \$216.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01787</b>	DEMOINT FINALED	03/08/2010 03/08/2010	PERRY, JOHN CGC1510011 479-2104	\$1,000	09/30/16/70992/200/0300 13100 56TH CT N CW	PINELLAS GROVES NW 1/4, PT OF LOTS 3, 4, 5, 6 & 7 DESC BEG SE COR OF LOT 3 TH W 360FT TH N	INTERIOR DEMO
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$112.00	<b>Balance Due:</b>	\$10.00		

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<b>CB10-01790</b>	POOL ISSUED	03/08/2010 03/10/2010	SIGMAN, ROBERT CPC1457647 519-5999	475 \$43,600	05/31/15/73944/000/0320 16496 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 32	NEW POOL/DECK SPA @ GRADE - 475 SF Note - Site approved per M. Davis via phone (3/10/10) - JAK
	<b>Total Fees:</b>	\$626.00	<b>Payments:</b> \$626.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01792</b>	RESADD ISSUED	03/08/2010 03/08/2010	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$13,000	09/30/15/55728/000/0740 11791 128TH AVE N LA	MARTIN TERRACE 1ST ADD LOT 74	REHAB w/ ELECTRIC - GFCI/arc fault/smoke detectors & PLUMBING - tub to shower/water heater (w/ electric) & BUILDING - garage door/durock/framing
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01793</b>	BLD ISSUED	03/08/2010 03/08/2010	BOZARTH,JESSE CBC1253999 504-4957	\$5,225	06/29/16/63996/005/0210 2433 21 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 2 CONDO BLDG 5, APT 21 (WING "C")	REPL 8 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01796</b>	RFRFLT ISSUED	03/08/2010 03/08/2010	WALLACE, BRIAN CCC054787 941 954-8811	\$3,150	30/29/15/07317/000/0370 3101 TIFFANY DR BB	BELLE ISLE LOT 37	REROOF
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01798</b>	BLD ISSUED	03/08/2010 03/08/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$765	30/29/16/50616/000/0091 2200 LAWTON DR CW	LAWTON'S SUB W 101FT OF LOT 9	REPL GRAGE DOOR FL 5675.51
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01799</b>	BLD FINALED	03/08/2010 03/08/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,125	24/27/15/39348/001/0260 366 HIGHLAND RD TS	HIGHLAND TERRACE SUB REV BLK A, LOT 26	REPL GRAGE DOOR FL 5675.37
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01806</b>	BLD ISSUED	03/08/2010 03/09/2010	COLEMAN, MICHAEL CGC038548 813 835-1445	40 \$3,253	30/27/16/31000/025/2501 2501 CYPRESS POND RD PH	GLENEAGLES I CONDO PHASE VI BLDG 25, UNIT 2501	REPAIR WATER LEAKS - Bathroom repair (shower area)
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		

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CW10-01340	MEC ISSUED	03/10/2010	CHILDERS, DOUGLAS PAUL		11/30/15/62979/000/0070	OAK PARK - UNIT 6 LOT 7	Equal Change Out - 4 ton Carrier split system with 8kw heater.
		03/10/2010	CAC1815307	\$7,300	11768 94TH ST N		
			727-572-7055		Largo		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		Heat Pump 25HPA648 Air Handler FV4CNF005T
CB10-01573	BLD ISSUED	03/01/2010	DECOSMO, JOHN	150	06/31/16/12100/000/2080	BROOKSIDE MOBILE MANOR INC LOT 208	ADD VINYL WINDOWS & REPL ALUM PAN ROOF
		03/10/2010	C-2410	\$2,787	4150 208 66TH ST N		
			727 521-2675		SP		
	<b>Total Fees:</b>	\$303.50	<b>Payments:</b> \$303.50	<b>Balance Due:</b>	\$0.00		
CB10-01645	RESADD ISSUED	03/02/2010	BOLTZE, BRUCE	80	32/27/16/00000/210/0850	FROM NW SEC COR TH S89DE 1324.03FT TH S01DE 968.28 FT TH S89DE 1064FT FOR POB TH S89DE 79FT TH S01DE 100	ENCLOSE PART OF 2ND STORY PORCH FOR LIVING
		03/09/2010	CBC1253450	\$7,000	3134 S CANAL DR		
			698-0299		PH		
	<b>Total Fees:</b>	\$279.80	<b>Payments:</b> \$279.80	<b>Balance Due:</b>	\$0.00		
CB10-01770	BLD ISSUED	03/08/2010	RODRIGUEZ, ERIC		06/31/16/57130/000/0030	MELODY GARDENS MOBILE HOME PARK (UNREC) LOT 3	roof over - eng
		03/08/2010	C-3635	\$2,100	7803 3 46TH AVE N		
			727 527-8494		SP		
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
CB10-01774	PLB FINALED	03/08/2010	DEROBERTIS, BRUCE		06/28/16/00000/340/0300	S 250FT OF N 560FT OF W 300FT OF E 400FT OF SE 1/4 OF SW 1/4 CONT 1.72 AC(C)	2 TANKLESS W/H
		03/08/2010	CFC1426189	\$2,000	33180 US HIGHWAY 19 N		
			727/545-8731		PH		
	<b>Total Fees:</b>	\$440.00	<b>Payments:</b> \$440.00	<b>Balance Due:</b>	\$0.00		
CB10-00941	BLD ISSUED	02/09/2010	O-BUILDING		02/31/16/80244/002/0170	SETCHELL'S ADDITION BLK 2, LOT 17	enclose porch
		03/09/2010	O-BUILDING	\$1,500	4043 32ND ST N		
					SP		
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
CW10-01317	RFRSH NOC REQ	03/09/2010	PEARSON, GUY D		30/28/16/18383/000/0060	COUNTRYGROVE EAST LOT 6	reroof existing home. New GAF-Elk Shingles FL FL10124-R1, New Warriar Underlayment FL2346-R2. Renail sheathing to code.
		03/09/2010	CCC1328910	\$15,000	2784 COUNTRY WAY		
			727-409-1686		Clearwater		
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01319</b>	RFRSH ISSUED	03/09/2010 03/09/2010	PEARSON, GUY D CCC1328910 727-409-1686	\$7,500	15/27/16/62871/000/0960 373 WATERFORD CIR W Tarpon Springs	OAKLAKE VILLAGE AT WOODFIELD PHASE I LOT 96	Reroof Using new GAF-ELK Timberline Shingles FL10124-R1 and Warriar Underlayment FL2346-R2. Renail sheathing to meet code. All new metal and boots.  27 sq, 7/12 slope
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01320</b>	GDOOR ISSUED	03/09/2010 03/09/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,690	01/31/15/66924/000/0260 8544 42ND AVE N St Petersburg	PARQUE NARVAEZ 2ND ADD LOT 26	Replace existing garage door with a FL approved door to meet static wind pressure  Size: 16x7 FL#12686.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00488</b>	COM ISSUED	01/22/2010 03/10/2010	WOLF, WILLIAM JOSEPH CGC1508455 727-573-9500	415 \$94,000	11/30/16/00000/230/0200 12759 34TH ST N SP	FROM SW COR OF NW 1/4 TH E 50FT FOR POB TH N 544.66FT TH E 287.56FT TH S10DE 60.92FT TH S32DE 83.34FT	pre fab restroom
	<b>Total Fees:</b>	\$0.00	<b>Payments:</b> \$0.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01716</b>	BLD ISSUED	03/04/2010 03/09/2010	O-BUILDING O-BUILDING	\$2,000	30/31/16/12186/000/2300 6710 DATE PALM AVE S SP	BROOKWOOD 1ST ADD LOT 230	REROOF FLAT DECK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01721</b>	SIGNDT ISSUED	03/04/2010 03/11/2010	RITCHIE, TODD S. CGC037246 727 784-8414	18 \$2,475	35/27/15/00000/240/0500 3007 US 19A PH	FROM NE COR OF SE 1/4 OF NW 1/4 TH RUN W 396 FT TO POB TH S 300 FT(S) TH E 346 FT TH S 33 FT TH W	18 SQ FT DETACHED SIGN /10' HIGH PER LOS
	<b>Total Fees:</b>	\$345.00	<b>Payments:</b> \$345.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01266</b>	MEC ISSUED	03/08/2010 03/08/2010	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$3,990	31/28/16/64018/023/0280 2400 28 COLUMBIA DR Clearwater	ON TOP OF THE WORLD UNIT 21 CONDO BLDG 23, APT 28 (WING "F" SW)	HVAC Equal c/o - First Company 12 Seer 2.5 ton, 10 KW heat w/410A freon  a/h #31UCHK w/condenser #30WCXRAB
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		

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CW10-01347	MEC ISSUED	03/10/2010 03/10/2010	ROBINSON, THOMAS	\$6,410	30/30/15/62639/001/0160	OAKHURST BAY SUBDIVISION BLK 1, LOT 16	C/O COMPLETE 5TON TRANE SYSTEM 13.25SEER 9.8KW
			CAC1815354		13980 DANIELLE CT		
			572-9100		Seminole		
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
							4TWR3060 4TEE3F65
CW10-01389	ELC ISSUED	03/12/2010 03/12/2010	HARDIMAN, KENNETH JOHN	\$1,500	03/30/15/00000/440/0100	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	Replace underground feeder cable
			ER0014386		10265 ULMERTON RD		
			727 804-6078		Largo		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-01392	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON	\$7,800	24/27/15/46915/000/0230	KLOSTERMAN OAKS VILLAGE LOT 23	Tear off existing roof install new shingle 34 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
			RC0067235		4840 KLOSTERMAN OAKS BL\		
			727 771-8747		Palm Harbor		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-01259	PLB ISSUED	03/08/2010 03/08/2010	JEWELL, PAUL	\$400	19/30/15/62658/000/1050	OAKHURST GROVES LOT 105	Replaced water softener with customer supplied
			RF11067209		13845 BARBADOS DR		
			727 596-5663		Seminole		
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$56.00		
CB10-01928	MEC ISSUED	03/11/2010 03/11/2010	GAVEL, CURTIS 'B'	\$3,700	03/30/16/00118/000/0110	AIRPORT INDUSTRIAL PARK UNIT TWO (JOHNSON WAX LEASE) LOT K LESS RD R/W ON W & W 112FT	EQ C/O
			CAC048120		4825 140TH AVE N		
			727 724-5968		CW		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01931	BLD ISSUED	03/11/2010 03/11/2010	WALLACE, WAYNE D	\$3,450	06/28/16/06023/000/1390	BEACON GROVES UNIT III LOT 139	SOLAR POOL HTR (NO ELEC)
			CVC056646		1631 WEST ORANGECREST A		
			727 572-4247		PH		
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
CB10-01933	BLD ISSUED	03/11/2010 03/11/2010	WALLACE, WAYNE D	\$3,950	20/30/15/98757/000/0070	WOODLAND ESTATES LOT 7	SOLAR POOL HTR NO ELEC
			CVC056646		12972 FOREST DR		
			727 572-4247		SM		
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01935</b>	BLD ISSUED	03/11/2010 03/11/2010	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,650	07/28/16/63582/000/0300 338 OLD OAK CIR PH	OAK TRAIL LOT 30	SOLAR POOL HTR NO ELEC
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01372</b>	ELC ISSUED	03/11/2010 03/11/2010	YARBROUGH, JOHN A ER0008964 727 446-9222	\$1,568	24/29/15/84546/000/0120 1869 SOUTHWOOD LN Clearwater	SOUTHWOOD UNIT 1 LOT 12	Upgrade service to 200 amps
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01938</b>	BLD ISSUED	03/11/2010 03/11/2010	BLEDSON, ROBERT W. RB29003084 727 343-7922	\$1,182	13/30/14/42032/000/2050 10216 205 REGAL DR LA	IMPERIAL POINT CONDO VI UNIT 205	windows
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01379</b>	MEC ISSUED	03/12/2010 03/12/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$3,779	28/27/16/02507/000/0470 4392 KILTY CT Palm Harbor	BALINTORE LOT 47	E/C/O OF 3TON CONDENSOR RHEEM--13PJA36A01
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01959</b>	PLB ISSUED	03/12/2010 03/12/2010	OWNER - PLUMBING O-PLUMBING	\$249	20/32/16/87705/000/1060 443 106 PINELLAS BAYWAY TV	SUNSET HARBOUR TOWNHOMES SUB LOT 106 & DOCK ACCESS LEASE AREA 2-8 (AKA BOAT	w/h
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01385</b>	ELC ISSUED	03/12/2010 03/12/2010	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,000	17/30/17/00000/340/0800 10636 GANDY BLVD St Petersburg	BEG AT SE COR OF SW 1/4 TH W 469.38FT TH N 739.98FT TH E 100FT TH N 150FT TH E 95FT TH N 127FT (S) TO S	Lot 12 100 Amp Service upgrade Recert to Progress Energy
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01964</b>	ELC ISSUED	03/12/2010 03/12/2010	NOLAN, GLENN ROBERT EC0002711 727 488-3357	\$1,500	20/32/16/21815/000/0210 737 111 PINELLAS BAYWAY TV	DOLPHIN WATCH TOWNHOMES LOT 21 & BOAT SLIP #11	SERV UPGRADE & REWIRE HEATER
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01386</b>	MEC ISSUED	03/12/2010 03/12/2010	MAURO, MICHAEL A 'B' RA0059907 813 867-975	\$2,543	20/32/16/65904/001/0550 291 MADEIRA CIR Tierra Verde	PALMS OF TIERRA BLK A, LOT 55	Equal chane out of heat pump (only).  American Std. Mod# 4A6B3036A1
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01869</b>	ELC FINALED	03/10/2010 03/10/2010	KEENER JR, WAYNE M ER0013997 727 545-5226	\$200	35/30/16/08928/001/0260 3025 61ST AVE N SP	BILTMORE TERRACE BLK 1, LOT 26	REPAIR METER JAW
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01858</b>	BLD ISSUED	03/09/2010 03/09/2010	HOWELL, KEVIN CGC1516614 322-3017	\$4,218	36/30/15/27948/003/1050 5750 C105 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 303 CONDO CORNELL BLDG, WING C105	1 DOOR w/ PlastPro - Impact & 1 WINDOW w/ Stanek - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01859</b>	BLD ISSUED	03/09/2010 03/10/2010	HOWELL, KEVIN CGC1516614 322-3017	\$3,517	30/29/15/58744/003/3110 3500 311 GULF BLVD BB	MONTMARTRE CONDO PHASE II BLDG C, UNIT 311	R&R 3 WINDOWS w/ Stanek - Impact Note- Glass facing Gulf requires turtle glass (if applicable)- JAK
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01369</b>	ELC ISSUED	03/11/2010 03/11/2010	HENIN, EMAD N ER13012349 727 791-1308	\$375	02/30/16/83943/000/0050 14069 CRANE TERR Clearwater	SOUND WEST UNIT 1 LOT 5	run 2 40A circuits for tankless water  heater  remove existing wiring 30A only for  existing w/h
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01776</b>	MEC ISSUED	03/08/2010 03/08/2010	LECCESE, MICHAEL J CMC1249954 727-449-2559	\$4,884	32/29/15/72681/000/1110 131 111 BLUFF VIEW DR BBL	PORT BELLEAIR NO. 4 CONDO UNIT 111	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01785</b>	COMNOPLN ISSUED	03/08/2010 03/08/2010	BEAUSIR, MICHAEL S CGC061198 727-938-9719		03/31/15/25128/001/0010 662 150TH AVE MB	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	CONSTRUCT TRAILER - AKA 674 Welsh Causeway Mad Bch
	<b>Total Fees:</b>	\$194.00	<b>Payments:</b> \$194.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01788</b>	RFRSH ISSUED	03/08/2010 03/08/2010	SAMUELS, WILLIAM CCC014711 813 677-1111	\$2,460	01/30/15/18126/003/0200 3713 135TH AVE N LA	CORAL HEIGHTS SUB BLK C, LOT 20	REROOF: 8 SQ GAF ROYAL SOV.: 3/12 + 3 SQ POLYGLASS: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01794</b>	RFRSH FINALED	03/08/2010 03/08/2010	LEONE, JOHN RC0067461 727 391-7304	\$3,900	03/31/15/64134/000/1020 5139 103RD ST N SP	ORANGE ESTATES OF ST PETE 1ST ADD LOT 102	REROOF: 16 SQ GAF T-30: 3/12 + 2 SQ CTEED FLINTASTIC: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01803</b>	RFRSH FINALED	03/08/2010 03/08/2010	O-BUILDING O-BUILDING	\$2,000	04/30/16/39416/000/1120 14678 54TH WAY N CW	HIGHPOINT ESTATES-UNIT 2 LOT 112	REROOF: 12 SQ OWENS CORNING 30: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01804</b>	BLD ISSUED	03/08/2010 03/08/2010	DOYLE, ARTHUR TIMOTHY CGC046482 727 410-8887	\$30,000	07/28/16/36230/003/0010 341 LAKEVIEW TERR PH	HARBOR LAKES - UNIT I BLK 3, LOT 1	5 WINDOWS/1 SGD w/ PGT - Impact w/ HEADER & hardie lap siding (2nd flr)- eng
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01805</b>	BLD ISSUED	03/08/2010 03/08/2010	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	17/32/16/90828/020/0130 300 2ND AVE N TV	TIERRA VERDE UNIT 1 BLK 20, LOT 13	SOLAR W/H
	<b>Total Fees:</b>	\$290.00	<b>Payments:</b> \$290.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01808</b>	GAS ISSUED	03/08/2010 03/08/2010	HARWOOD, JEFFREY DEAN CFC1427509	\$2,400	29/31/16/67464/002/0370 2008 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 37	CONNECT TO POOL HTR 2 TANKLESS W/H 2 FIRE PITS 2 BBQ & DRYER
	<b>Total Fees:</b>	\$502.00	<b>Payments:</b> \$502.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01282</b>	GDOOR ISSUED	03/09/2010 03/09/2010	TAYLOR, ERIC M C-10151 524-0001	\$898	05/28/16/38905/000/1090 3128 BRUNSWICK CIR Pinellas County	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 109	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01283</b>	GDOOR ISSUED	03/09/2010 03/09/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,298	23/27/15/36690/000/0750 722 SADDLEBROOK DR Pinellas County	HARBOR WOODS NORTH LOT 75	Change Out Garage Door. 16 x 7.  FL# 10474.21 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01339</b>	ELC ISSUED	03/10/2010 03/10/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,925	18/30/15/42025/000/1110 10235 IMPERIAL POINT DR W Largo	IMPERIAL POINT UNIT 4A LOT 111	200-AMP SERVICE UPGRADE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01943</b>	MEC ISSUED	03/11/2010 03/11/2010	HOGAN, MARK 'B' CAC051511 813-854-3449	\$5,000	10/30/15/85201/000/3680 12100 368 SEMINOLE BLVD LA	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 368	EQ/CO 3 TON
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01944</b>	MEC ISSUED	03/11/2010 03/11/2010	HOGAN, MARK 'B' CAC051511 813-854-3449	\$4,750	30/27/16/48798/004/0400 119 INDEPENDENCE AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK D, LOT 40	C/O A/C 3.5 TON
	<b>Total Fees:</b>	\$201.50	<b>Payments:</b> \$201.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01945</b>	BLD ISSUED	03/11/2010 03/11/2010	WERDER, SR., PAUL G. C-7330 727 441-3850	\$2,175	26/27/16/96589/000/0140 3781 WINDBER BLVD PH	WESTMONTE ESTATES LOT 14	INSTALL GARAGE DOOR: AMARR 9 X 7 & 16 X 7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01951</b>	PLB ISSUED	03/11/2010 03/11/2010	OWNER - PLUMBING O-PLUMBING	\$450	17/32/16/90828/018/0180 352 1ST ST W TV	TIERRA VERDE UNIT 1 BLK 18, LOT 18	install jacuzzi tub in bath room
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01056</b>	MEC ISSUED	02/11/2010 03/10/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$5,300	01/31/15/17529/000/0830 7901 83 40TH AVE N SP	COLONY CO-OP M/H PARK (UNREC) LOT 83	= AC CO W/DUCTS
	<b>Total Fees:</b>	\$167.00	<b>Payments:</b> \$167.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01953</b>	RFCFLT ISSUED	03/12/2010 03/12/2010	STEVEN, JAMES II CCC1328780 727-289-7171	21,300 \$72,000	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	RE-ROOF: 213 SQ SQ CERTAINTEED MOD.BIT: FLAT
	<b>Total Fees:</b>	\$234.00	<b>Payments:</b> \$234.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01955</b>	RFRFLT ISSUED	03/12/2010 03/12/2010	STEVEN, JAMES II CCC1328780 727-289-7171	31,700 \$132,000	06/29/16/00000/130/0100 2448 COLUMBIA DR CW	(ENTRANCE-ON TOP OF WORLD CONDO) FROM SW COR OF NE 1/4 TH E 335.73FT & N01DE 59.77FT FOR POB TH W	RE-ROOF: 317 SQ CERTAINTEED MOD.BIT: FLAT
	<b>Total Fees:</b>	\$294.00	<b>Payments:</b> \$294.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01984</b>	RFRSH ISSUED	03/12/2010 03/12/2010	LACOUINO, JOHN CCC1325918 678-3857	1,100 \$2,400	22/28/16/96660/006/0230 3071 HURON AVE OM	WEST OLDSMAR SEC NO. 1 BLK 6, LOT 23 (SEE S22-28-16)	RE-ROOF: 11 SQ GAF/PRESTIQUE: 4/12 + WIP100
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01985</b>	RFRSH ISSUED	03/12/2010 03/12/2010	LACOUINO, JOHN CCC1325918 678-3857	2,200 \$6,950	17/28/16/18656/000/1070 3665 MONTCLAIR DR PH	COUNTRYSIDE NORTH TRACT 3B PHASE 1 LOT 107	RE-ROOF: 22 SQ GAF/ELK PRESTIQUE: 4/12 + WIP100
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01360</b>	MEC ISSUED	03/11/2010 03/11/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,100	31/28/16/64076/055/0650 2461 65 RHODESIAN DR Clearwater	ON TOP OF THE WORLD UNIT 54 CONDO BLDG 55, APT 65 (WING "A" NW)	Equal change out split system 2.0 ton  13.00 seer Goodman GSX13024,  AWUF241016
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01363</b>	ELC ISSUED	03/11/2010 03/11/2010	MARTIN, BRADLEY A EC13002291 727-773-1621	\$1,200	25/30/15/32014/000/0540 8172 FLAME VINE AVE Largo	GOLFWOODS ADDITION LOT 54	Remove and replace existing 150amp  electrical service.
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01367</b>	MEC ISSUED	03/11/2010 03/11/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$4,800	25/28/15/02853/000/0910 2053 LAKEWOOD DR Dunedin	BARRINGTON HILLS LOT 91	CHANGE OUT 11 DROP SILVER DUCT  SYSTEM
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			

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<b>CW10-01376</b>	GDOOR ISSUED	03/11/2010 03/11/2010	DICKERSON, JACK CBC1254791 352-683-9772	\$1,000	01/31/15/66924/000/0370 4148 85TH ST N St Petersburg	PARQUE NARVAEZ 2ND ADD LOT 37	Garage Door Installation - 16x7 FL  Product # 8248.7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01384</b>	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$9,900	13/27/16/97015/000/0090 435 WHISPERING LAKES BLVD Tarpon Springs	WHISPERING LAKES LOT 9	Tear off existing roof install new shingle  43 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01262</b>	GDOOR ISSUED	03/08/2010 03/08/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$995	12/28/15/71823/000/1750 1815 MARSH WREN WAY Palm Harbor	PIPERS MEADOW LOT 175	Replace 16x7 Garage Door  Florida Product Approval # 5675.54
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01755</b>	BLD ISSUED	03/05/2010 03/08/2010	MEAD, RAYMOND CVC056656 530-0412	\$5,925	21/30/15/70668/200/2502 9501 125TH ST N SM	PINELLAS GROVES NW 1/4, S 1/2 OF N 1/2 OF LOTS 25 AND 26 LESS RD	SOLAR W/H
	<b>Total Fees:</b>	\$310.00	<b>Payments:</b> \$310.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01760</b>	POOL ISSUED	03/05/2010 03/11/2010	LARSON, RON CPC029636 727 538-2363	353 \$28,921	35/27/16/37874/002/0150 2619 HAWKS LANDING BLVD PH	HAWKS LANDING BLK B, LOT 15	POOL & SPA @GRADE - 353 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01761</b>	BLD ISSUED	03/05/2010 03/10/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	\$5,200	08/30/15/31275/000/1910 12501 191 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 191	ROOF OVER
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01288</b>	MEC ISSUED	03/09/2010 03/09/2010	RENDA, JOSEPH A CAC022451 727-347-0202	\$5,100	24/29/15/00000/330/0300 1884 BELLEAIR RD Clearwater	FROM SE COR OF SW 1/4 OF SW 1/4 RUN N 401.89 FT FOR POB TH W 303.69 FT TH N 125 FT TH E 303.16 FT TH	REPAIR AND REPLACES DUCT  SYSTEMS 14 SUPPLIERS ,5  RETURNS AND TWO BATH EXHAUST
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			

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<b>CW10-01318</b>	GDOOR ISSUED	03/09/2010 03/09/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,600	05/31/16/29430/003/0050 6364 42ND AVE N Kenneth City	FRAZE ACRES BLK 3, LOT 5 & W 8FT OF LOT 6 & E 5FT OF LOT 4	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL#12686.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01321</b>	MEC ISSUED	03/09/2010 03/09/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,632	05/28/16/38910/000/0001 1084 DUNROBIN DR Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN CONDO 1 (COMMON AREA)	Install 2.5 ton 13 Seer 410A Straight Cool System Rheem Cond 13AJM30A01 A/H RBHP21J07SH2
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01322</b>	MEC ISSUED	03/09/2010 03/09/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,095	30/28/16/86043/000/0540 2541 NEWBERN AVE Clearwater	SUMMERDALE TOWNHOMES AT COUNTRYSIDE LOT 54	AC CO EQUAL CARRIER 3TON SEER 15.5 5KW 25HPA536A30 FV4BNF006
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01297</b>	ELC ISSUED	03/09/2010 03/09/2010	HENIN, EMAD N ER13012349 727 791-1308	\$1,750	35/27/15/19865/001/0290 2002 KETCH CIR Palm Harbor	CRYSTAL BAY TRAVEL PARK INC REC AREAS, GREEN SPACE AND ROADS	Replace power pole and 3 meters- LOTS A26-27-28
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01299</b>	RFRSH ISSUED	03/09/2010 03/09/2010	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$760	08/30/16/70974/300/0302 6372 126TH AVE N Largo	PINELLAS GROVES SW 1/4, PT OF LOTS 2 & 3 DESC FROM NW COR OF SW 1/4 TH E 1337.25FT & S 33FT FOR POB TH E 150.4FT TH CUR RT RAD 2814.79FT ARC 69.6FT CB S89DE 69.6FT TH CUR RT RAD 2814.79FT ARC 347.95FT CB S85DE 347.75FT TH S81DE 103.47FT TH S 581.87FT TH W 334.67FT TH S 318.31FT TH W 334.86FT TH N 946.98FT TO POB CONT 11.91AC (C)	LOT # 58 8FT X 7FT SHINGLE REPAIR GAF ROY SOV (FL10124-R1), 2 PLIES 15# D4869 (FL12328.6), 1 1/4" EG NAILS(6)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			

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<b>CW10-01303</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	30/29/16/80433/000/0590 2450 CHANNING CIR Clearwater	SHARON OAKS LOT 59	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01972</b>	PLB ISSUED	03/12/2010 03/12/2010	SLAUGHTER, FRANKLIN RF0036868 727 434-1106	\$650	08/28/16/10135/003/1040 2971 104 BONAVENTURE CIR PH	BONAVENTURE CONDO I PHASE 3 BLDG B, UNIT 104	REPLACE W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01977</b>	MEC ISSUED	03/12/2010 03/12/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$8,300	10/31/15/04446/003/0050 708 PRUITT DR MB	BAY POINT ESTATES BLK 3, LOT 5	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01980</b>	ELC ISSUED	03/12/2010 03/12/2010	BUAC, RAJKO ER13013383 727-817-0495	\$4,900	28/30/15/75168/003/0100 11388 77TH AVE N SM	RIDGEWOOD GROVES UNIT 3 BLK 3, LOT 10	C/O SVC, RISER, WH, REMODEL KITCHEN, SMOKE DET & FURNACE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01982</b>	BLD ISSUED	03/12/2010 03/12/2010	O-BUILDING O-BUILDING LA	\$40	18/30/15/65556/000/0050 14235 SHARON DR LA	PALM GARDEN MANOR LOT 5	DRYWALL
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01403</b>	MEC ISSUED	03/12/2010 03/12/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,585	05/28/16/38910/013/0030 1059 3 DUNROBIN DR Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN CONDO 1 BLDG 13, UNIT C	AC CO EQUAL TRANE 2.5 TON SEER 16 5KW 4TWR5030 4TEE3F39
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01264</b>	GDOOR ISSUED	03/08/2010 03/08/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$2,157	09/28/16/23925/000/0820 375 CYPRESS CREEK CIR Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 82	Replace 9x7 Garage Door Florida Product Approval # 5675.60
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01364</b>	PLB FINALED	03/11/2010 03/11/2010	SCOTT, GEORGE D CFC1426957 727-585-6383	\$747	14/30/15/53445/000/0190 11583 92ND WAY N Largo	LYNN OAKS SUB LOT 19	Replace Electric Water Heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01918</b>	BLD ISSUED	03/11/2010 03/11/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$1,700	04/31/16/15480/002/0060 5120 45TH AVE N SP	CISNEY HOMES BLK B, LOT 6	R&R 3 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01919</b>	BLD ISSUED	03/11/2010 03/11/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$1,450	18/30/15/35362/003/0130 14378 110TH TERR N LA	HAMLIN GARDENS 1ST ADD BLK C, LOT 13	R&R 1 WINDOW w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01920</b>	BLD ISSUED	03/11/2010 03/11/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$8,050	13/28/15/29379/000/0590 876 JACKSON CT PH	FRANKLIN SQUARE PHASE III LOT 59	R&R 10 NON-WINDOWS w/ Simonton & existing shutters & 3 Impact windows w/ Simonton StormBreaker+
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01922</b>	BLD ISSUED	03/11/2010 03/11/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$24,579	15/27/16/48589/000/0940 594 CENTERWOOD DR TS	LAKESHORE VILLAGE AT WOODFIELD LOT 94	R&R 13 WINDOWS w/ Simonton StormBreaker+ - Impact, 1 SGD w/ Simonton StormBreaker+ - Impact, 1 DOORS w/ Builders Hardware - Impact, PANELS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01923</b>	BLD ISSUED	03/11/2010 03/11/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$3,133	12/28/15/96984/000/0490 1561 COLONY CT PH	WEXFORD LEAS UNIT 7B LOT 49	R&R 1 S G D w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01924</b>	BLD ISSUED	03/11/2010 03/11/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$8,450	20/30/15/65943/000/0120 12723 91ST AVE N SW	PAMELA ESTATES LOT 12 LESS N 25 FT	R&R 4 WINDOWS w/ Simonton StormBreaker+ & 1 SIDE DOOR w/ Neuma - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01925</b>	MEC ISSUED	03/11/2010 03/11/2010	TURKOVICS, BRIAN E. CAC1814673 727-919-5328	\$3,000	22/27/16/71692/228/0210 3141 B1 LAKE PINE WAY TS	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE XXV BLDG 228, UNIT B1	EQ/CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01930</b>	BLD ISSUED	03/11/2010 03/11/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$2,419	24/30/15/18172/009/9040 904 CORDOVA GREENS SM	CORDOVA GREENS 2ND CONDO ASSOC INC BLDG 9, UNIT 904	R&R 1 DOOR w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01932</b>	BLD ISSUED	03/11/2010 03/11/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$688	21/30/15/79698/000/3330 12000 KAY DR N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 333	R&R 1 DOOR w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01934</b>	BLD ISSUED	03/11/2010 03/11/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,502	10/31/15/19980/000/0640 540 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 64	R&R 1 DOOR w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01936</b>	MEC ISSUED	03/11/2010 03/11/2010	WILSON, ROBERT G 'B' CAC056898 727 323-1229	\$3,100	15/30/15/20693/002/0021 11511 2A 113TH ST N SM	DEERWOOD GARDENS 1 PHASE 3 CONDO BLDG 2, UNIT 2A	E/C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01937</b>	MEC ISSUED	03/11/2010 03/11/2010	WILSON, ROBERT G 'B' CAC056898 727 323-1229	\$3,800	30/29/15/34047/000/2230 3100 223 GULF BLVD BB	GULF BELLEAIR BEACH CONDO APT 223	E/C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01941</b>	RFRSH ISSUED	03/11/2010 03/11/2010	O-BUILDING O-BUILDING	\$2,000	28/30/15/75150/001/0430 7617 RIDGE RD SM	RIDGEWOOD GROVES UNIT 2 BLK 1, LOT 43	REROOF 17 SQS OWENS CORNING 2.5/12 WITH P & S
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01946</b>	BLD ISSUED	03/11/2010 03/11/2010	TISDALE, J STEPHEN CBC059417 727 360-1891	\$2,600	05/31/15/73999/000/0001 16330 GULF BLVD NRB	REDINGTON PLACE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDG)	DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01390</b>	MEC ISSUED	03/12/2010 03/12/2010	HALE, STEPHEN G. CAC055503 727 541-1454	\$6,516	05/31/15/90799/000/0080 133 BATH CLUB CIR North Redington Beach	TIDES VILLAGE - CONCOURSE NORTH LOT 8	3ton 15seer XR15 Trane system  cond mod#4TWR5036E1000A  air handler mod# 4TEE3C01A1000A  5 kw heat strip
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01391</b>	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$6,000	26/29/15/99018/000/0590 1637 SUFFOLK DR Clearwater	WOODRIDGE LOT 59	Tear off existing roof install new shingle  21 sq. 4/12 fl 10124.1 gaf-elk, flat roof 3  sq. fl 11304.10 firestone and polyglass  fl5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01293</b>	MEC ISSUED	03/09/2010 03/09/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,600	06/29/16/64040/001/0530 2311 53 BRISBANE ST Clearwater	ON TOP OF THE WORLD UNIT 41 CONDO BLDG 18A, APT 53 (WING "A" NE)	A/C Change out split system 2.0 ton  13.25 seer Trane 4TTR3024A1000AA,  4TFB3F24A1D10
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01383</b>	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,000	23/27/15/76447/000/0250 1002 GREYWOOD AVE Tarpon Springs	ROLLING OAKS LOT 25	Tear off existing roof install new shingle  28 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01258</b>	MEC ISSUED	03/08/2010 03/08/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$7,160	20/32/16/90846/040/0050 132 SANDS POINT DR Tierra Verde	TIERRA VERDE UNIT 1 1ST REP BLK 40, LOT 5	equal c/o 3 ton heat pumps system.  Trane Condenser 4TWZ0036, Trane Air Handler 4TE3C04. 5Kw Heat Strip.  18.60 SEER.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01261</b>	MEC ISSUED	03/08/2010 03/08/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$7,300	05/31/16/29430/004/0130 6321 40TH AVE N St Petersburg	FRAZE ACRES BLK 4, LOT 13	3 ton equal change out rpql0365ez,  rhllhm3617ja
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01279</b>	PLB ISSUED	03/08/2010 03/08/2010	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$549	28/27/16/13185/000/1150 4038 CARLYLE LAKES BLVD Palm Harbor	CARLYLE LOT 115	Replace 50 Gallon LP gas water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01286</b>	MEC ISSUED	03/09/2010 03/09/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$3,218	02/30/15/47952/300/1100 9925 ULMERTON RD Largo	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	EQUAL C/O 13 SEER GPC1336- LOT 356
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01291</b>	GDOOR ISSUED	03/09/2010 03/09/2010	BASILE, SALVATORE CBC1254953 813-886-1604	\$1,200	09/30/15/94734/000/0320 11350 119TH TERR N Largo	WALSINGHAM MANOR LOT 32	Replace 9 x 7 garage door with same  size and style.  Approval Code # 5302.4
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01314</b>	ELC ISSUED	03/09/2010 03/09/2010	WINDISH, KENNETH EC0003000 727 526-5598	\$1,800	14/30/15/84240/003/0160 9141 SUNRISE DR Largo	SOUTHERN COMFORT HOMES UNIT 1-C BLK C, LOT 16	Upgrade service to  200 amps
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01327</b>	RFRSH ISSUED	03/09/2010 03/09/2010	LINDER, JOHN JAY CCC056905 727 772-6201	\$2,400	11/28/15/00000/430/0200 795 CR 1 Palm Harbor	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	MOBILE HOME SFR ON LOT 104. ROOFOVER ONE LAYER OF SHINGLES WITH 15 SQUARES OF GAF-ELK ROYAL SOVEREIGN THREE TAB STANDARD STRIP SHINGLES (FL#10124.1) . HOME VALUE < \$300,000. 3/12 SLOPE. LOT OWNERS JOHN & JAN ROWE 785-3705.
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01863</b>	ELC ISSUED	03/10/2010 03/10/2010	OWNER - ELECTRICAL O-ELECTRICAL	\$1,000	09/29/16/45126/003/0100 911 GLEN OAK AVE E CW	KAPOK TERRACE SUB BLK C, LOT 10	ELECT SVC CHG FROM 100 TO 200AMP BREAKERS
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01868</b>	MEC ISSUED	03/10/2010 03/10/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$18,600	20/30/15/62638/002/0220 9022 130TH WAY N SM	OAKHURST ACRES 5TH ADD BLK B, LOT 22	AC CO (2 UNITS)
	<b>Total Fees:</b>	\$298.50	<b>Payments:</b> \$298.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01875</b>	MEC ISSUED	03/10/2010 03/12/2010	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$6,064	24/28/15/59778/006/0120 278 DIOGENES ST DN	NEW ATHENS CITY 1ST ADD BLK F, LOT 12	= AC CO
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01880</b>	BLD ISSUED	03/10/2010 03/10/2010	DAVIS, JAMES F. C-7037 727 397-0024	\$1,215	34/30/15/34992/001/0140 10725 59TH AVE N SM	HAHN'S UPLANDS BLK A, LOT 14	REPL 3 WINDOWS w/ Custom < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01881</b>	BLD ISSUED	03/10/2010 03/10/2010	DAVIS, JAMES F. C-7037 727 397-0024	\$1,717	22/30/15/79920/006/0050 11170 VILLAGE GREEN AVE SM	SEMINOLE LAKE VILLAGE 1ST ADD BLK F, LOT 5	REPL 1 SGD < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01882</b>	BLD ISSUED	03/10/2010 03/10/2010	DAVIS, JAMES F. C-7037 727 397-0024	\$6,916	21/30/15/71734/000/0360 8608 PINETREE DR S SM	PINE TREE VILLAGE LOT 36	REPL 2 SGD'S w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01884</b>	PLB ISSUED	03/10/2010 03/11/2010	JACKSON, KENNETH CFC056687	\$900	03/31/15/17750/000/0309 4525 309 COVE CIR SP	CONCORD TOWERS CONDO UNIT 309	REPL ELCT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01910</b>	PLB ISSUED	03/11/2010 03/11/2010	JEWELL, PAUL RF11067209 727 596-5663	\$2,357	23/29/15/83880/000/0040 1414 REGAL RD CW	SOLAR CREST LOT 4	REPIPE WATER LINES
	<b>Total Fees:</b>	\$101.00	<b>Payments:</b> \$101.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01926</b>	RESADD ISSUED	03/11/2010 03/11/2010	FONTENOT, VIRGINIA M CGC1513094 727-527-8461	\$11,750	19/29/16/08514/001/0250 2247 CURTIS DR S CW	BEVERLY TERRACE BLK A, LOT 25 LESS W .2FT	REHAB - ELEC (arc faults/GFCI/Smoke & Carbon det/AC disconn) - PLUMB tub to shower - BUILD (3 ext doors/1SGD & plywood/durock) - AC (change-out 13 SEER w/ condensor)
	<b>Total Fees:</b>	\$464.50	<b>Payments:</b> \$464.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01958</b>	BLD ISSUED	03/12/2010 03/12/2010	SIGNOR, THEODORE E C-10168 727-581-7779	\$1,200	05/28/16/38929/000/0040 1360 PHEASANT CREEK DR PH	HIGHLAND LAKES UNIT TWENTYNINE LOT 4	REPL GARAGE DOOR - FL # 5302.2
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01961</b>	ELC ISSUED	03/12/2010 03/12/2010	ENGLE, WILLIAM LAWRENCE ER13013506 727-455-1247	\$1,000	21/30/15/79696/000/2000 9634 118TH LN N LA	SEMINOLE GROVE ESTATES EAST ADDITION LOT 200	REPL 200AMP ELECT PANEL
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01965</b>	RFRSH ISSUED	03/12/2010 03/12/2010	STRICKLAND, KEVIN RC0066692 727 381-7663	\$9,075	23/29/15/49140/000/0520 1671 PARKSIDE DR CW	LAKEVIEW VISTA 1ST ADD REP LOT 52	REROOF: 27 ATLAS ASPH.: 4/12 + 3 SQ CT GTA: FLAT + POLYSTICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01970</b>	PLB ISSUED	03/12/2010 03/12/2010	GARRETT, GEORGE K. RF0037071 727 393-3484	\$900	29/31/16/67464/002/0470 2088 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 47	REPL WATER SERVICE
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01973</b>	MEC ISSUED	03/12/2010 03/12/2010	AROCHO, JUAN E CAC1813330 727 895-5200	\$5,220	31/30/16/10252/001/0070 6901 CIRCLECREEK DR PP	BONNIE GLYNN PHASE ONE-B BLK A, LOT 7	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01975</b>	MEC ISSUED	03/12/2010 03/12/2010	HOGAN, MARK 'B' CAC051511 813-854-3449	\$6,500	05/30/15/35982/002/0030 1323 HIGH BLUFFS DR W LA	HARBOR HILLS BLK B, LOT 3	AC CI
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01978</b>	RFRFLT ISSUED	03/12/2010 03/12/2010	FULFORD TRAVIS CCC1327406 727-572-1019	\$4,964	01/31/15/19754/000/4090 4125 409 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 409	REROOF FLAT 10 SQS w/ TPO Firestone system
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01979</b>	RFRFLT ISSUED	03/12/2010 03/12/2010	FULFORD TRAVIS CCC1327406 727-572-1019	\$4,073	01/31/15/19754/000/9410 4125 941 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 941	REROOF: 9 SQ F-STONE TPO: 2/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01981</b>	BLD ISSUED	03/12/2010 03/12/2010	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$5,270	02/31/15/04180/000/0210 9908 48TH AVE N SP	BAY PINES ESTATES UNIT 8 UNREC LOT 21 DESC AS BEG 140FT E OF NE COR OF LOT 5 BAY	REROOF: 18 SQ GAF T-30: 4/12 + 2 SQ CTEED MOD.BIT: LOW: +FELT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01173</b>	BLD ISSUED	02/17/2010 03/10/2010	WOODARD, WILLIAM M CGC047465 800 878-8804	1,072 \$8,562	30/30/15/36486/000/0310 13854 76TH AVE N SM	HARBOR VIEW NO. 4 LOTS 31 & 32	pool cage on exist w/footer
	<b>Total Fees:</b>	\$314.08	<b>Payments:</b> \$314.08	<b>Balance Due:</b>	\$0.00		
<b>CW10-01387</b>	RFRSH NOC REQ	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$11,450	12/28/15/96982/000/0500 796 MOORLAND LN Palm Harbor	WEXFORD LEAS - UNIT 6B LOT 50	Tear off existing roof install new shingle  32 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01345</b>	PLB FINALED	03/10/2010 03/10/2010	JEWELL, PAUL RF11067209 727 596-5663	\$850	21/30/15/51140/001/0010 8613 LEONA ST Seminole	LEONA HEIGHTS BLK A, LOT 1	Replace electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01346</b>	ELC FINALED	03/10/2010 03/10/2010	MULLANEY, MICHAEL T EC0001869 727 328-1700	\$300	03/31/16/77382/000/0140 4410 49TH AVE N St Petersburg	ROYAL PALM TRAILER HOMES LOT 14	Repair damaged meter jaw
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01323</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	35/27/16/85559/000/0280 3591 EDINGTON WAY Palm Harbor	STRATFORD COMMONS LOT 28 LESS S 1.21FT ALSO S 1.21FT OF LOT 29	water heater replacement
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01653</b>	BLD FINALED	03/02/2010 03/08/2010	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,300	33/30/15/13151/000/0240 11742 67TH AVE N SM	CANTERBURY CHASE UNIT 1 LOT 24	REPL GARAGE -FL # 5306.7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01654</b>	PLB ISSUED	03/02/2010 03/10/2010	JACKSON, KENNETH CFC056687 727-391-8062	\$700	04/31/16/40248/001/0080 4671 42ND AVE N SP	HOELDTKE HOMES SUB BLK 1, LOT 8	REPL WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01298</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	16/27/16/53449/000/1090 4173 MORENO DR Palm Harbor	LYNNWOOD PHASE 2 LOT 109	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01301</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	29/30/15/71739/000/0130 7415 PINE VALLEY LN Seminole	PINE VALLEY N 80FT OF LOT 13	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01304</b>	RFRSH ISSUED	03/09/2010 03/09/2010	MCDONALD, BRADFORD B CCC1325833 727 849-0072	\$2,300	01/28/15/88596/000/0110 1362 PENNSYLVANIA AVE Palm Harbor	SUTHERLAND HEIGHTS LOT 11	Tear off existing roof and replace with Tamko 30 year shingles and peel n seal underlament
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01305</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	26/27/16/78470/000/0830 5527 SALEM SQUARE DR S Palm Harbor	SALEM SQUARE LOT 83	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01349</b>	MEC ISSUED	03/10/2010 03/10/2010	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$4,040	28/30/15/75258/000/0280 11948 79TH AVE N Seminole	RIDGEWOOD GROVES UNIT 7 LOT 28	Equal A/C C/O Condenser/Air handler
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01394</b>	MEC ISSUED	03/12/2010 03/12/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,650	06/29/16/63996/005/0070 2433 7 BRAZILIA DR Clearwater	ON TOP OF THE WORLD UNIT 2 CONDO BLDG 5, APT 7 (WING "G")	ECO of A/H & C/U AWUF24081 8KW A/H GSX130241B C/U
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01395</b>	MEC ISSUED	03/12/2010 03/12/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,460	28/27/16/62955/000/0440 4362 LIVE OAK BLVD Palm Harbor	OAKMONT LOT 44	E/C/O 5 TON 13 SEER HP 10KW 213ANA060000, FY4ANB060TOO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01294</b>	PLB ISSUED	03/09/2010 03/09/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	20/30/15/40515/005/0020 13004 93RD AVE N Seminole	HOLIDAY HIGHLANDS, 4TH ADD BLK 5, LOT 2	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01300</b>	ELC ISSUED	03/09/2010 03/09/2010	HENIN, EMAD N ER13012349 727 791-1308	\$1,750	35/27/15/19865/001/0290 2002 KETCH CIR Palm Harbor	CRYSTAL BAY TRAVEL PARK INC REC AREAS, GREEN SPACE AND ROADS	replace power pole and 3 meters- LOTS A 2-3-4
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01887</b>	BLD ISSUED	03/10/2010 03/11/2010	KOCH ROBERT CGC1514409 727-638-3149	\$55,000	31/29/15/06570/000/0190 520 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 19 & 230FT(S) X 25FT (S) T/A IN SW COR OF LOT 20	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01890</b>	BLD ISSUED	03/10/2010 03/10/2010	O-BUILDING O-BUILDING		25/30/15/03888/000/0430 8320 77TH AVE N LA	BAYOU MANOR 1ST ADD LOT 43	PRE INSPECTION OF SHED FOR A BOA
	<b>Total Fees:</b>	\$62.50	<b>Payments:</b> \$62.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-01348</b>	MEC ISSUED	03/10/2010 03/10/2010	BOWMAN, GREGG LYNN CAC1816265 727-776-3972	\$5,490	32/27/16/33988/000/1060 3023 SPRING OAK AVE Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 106	Equal Changeout of 4 ton Heat pump system with Amana Model ASZ14048 condenser and MBE2000 Blower with CHPF4860 coil and 10 KW electric heat rated at 15 SEER on ARI#1405768
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01893</b>	BLD ISSUED	03/10/2010 03/10/2010	SMITH, DONALD/BETTY OL045256-5/95 727-540-0800	1,600 \$315	06/30/16/70938/300/0902 13477 S BELCHER RD LA	PINELLAS GROVES SW 1/4, PT OF LOT 9 DESC FROM SW SEC COR TH N01DE 297.17FT TH S87DE 55.03FT	TENT 3/17/10
	<b>Total Fees:</b>	\$380.00	<b>Payments:</b> \$380.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01894</b>	RFRSH ISSUED	03/10/2010 03/10/2010	WALTER, TRACEY CCC1327997 727-216-9584	\$12,235	34/30/15/35352/000/0290 11196 66TH TERR N SM	HAMILTON SQUARE LOT 29	REROOF 23SQ SHINGLE w/ GAF T30 - 4/12 - Carlisle WIP (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01895</b>	MEC ISSUED	03/10/2010 03/10/2010	EMMERT, JOHN M. 85963000031990 727 524-0000	\$1,800	01/31/15/00000/130/1600 4871 PARK ST N SP	PT OF SW 1/4 OF NE 1/4 DESC FROM NW COR OF NE 1/4 TH S 1683.66FT TH E 33FT FOR POB TH E 297.44FT TH S	FIRE SUPPRESSION
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01896</b>	MEC ISSUED	03/10/2010 03/10/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$4,500	06/28/16/64646/016/0030 1130 16C ORANGE TREE CIR PH	ORANGE TREE VILLAS CONDO PHASE V BLDG 16, UNIT C	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01899</b>	BLD ISSUED	03/10/2010 03/10/2010	FRANCE, JAMES GREGORY CGC049871 813-621-4688	\$2,495	36/27/15/96579/005/0340 40 WOODCUTTER CT PH	WESTLAKE VILLAGE BLK 5, LOT 34	SOLAR W/H NO ELEC
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01904</b>	RFRSH ISSUED	03/10/2010 03/10/2010	MARTIN, RICHARD H CCC021392 727 395-9493	\$2,000	01/28/15/88560/138/0300 1250 B ILLINOIS AVE PH	SUTHERLAND, TOWN OF BLK 138, LOT 3 & E 1/2 OF LOT 4 (SEE S02-28-15)	REROOF 22 SQ GAF TIMBERLINE 30: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$252.00	<b>Payments:</b> \$252.00	<b>Balance Due:</b> \$0.00			

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<b>CB10-01905</b>	BLD ISSUED	03/10/2010 03/10/2010	HENRY, JOHN OL034295-6/95 727 446-3028	900 \$670	29/30/15/70794/100/2503 13017 PARK BLVD N SM	PINELLAS GROVES NE 1/4, S 514.65FT OF N 614FT OF LOT 25 LESS S 210 FT OF N 614FT OF W 175FT	TENT 3/15 TO 3/18
	<b>Total Fees:</b>	\$282.00	<b>Payments:</b> \$282.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01368</b>	MEC ISSUED	03/11/2010 03/11/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,450	31/28/16/64103/076/0090 2221 9 SWEDISH DR Clearwater	ON TOP OF THE WORLD UNIT 67 CONDO BLDG 76, APT 9 NW ELDORADO, SUPREME WING	Equal change out split system 2.0 ton 13.25 seer Trane 4TTR3024A1000AA, 4TFB3F24A1D10
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01370</b>	MEC ISSUED	03/11/2010 03/11/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,500	31/28/16/64028/040/0360 2404 36 FLORENTINE WAY Clearwater	ON TOP OF THE WORLD UNIT 29 CONDO BLDG 40, APT 36 (WING "F" SE)	E/C/O 2 TON 13 SEER HP 5KW THRU THE WALL 30 WCXR-AB, 31UC-HK
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01343</b>	MEC ISSUED	03/10/2010 03/10/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,347	05/30/15/36000/010/0370 1574 BROOKSIDE BLVD Largo	HARBOR HILLS 1ST ADD BLK J, LOT 37	EQUAL C/O 15 SEER 4TWB4030 4TEH3F42
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01344</b>	MEC ISSUED	03/10/2010 03/10/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	05/28/16/38904/000/0740 1701 MACDONNELL DR Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE I LOT 74	Install 3 ton 15 Seer 410A Heat Pump System Goodman Cond SSZ140361 A/H AEPF313716
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01362</b>	MEC ISSUED	03/11/2010 03/11/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64093/080/0220 2258 22 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 60 CONDO BLDG 80, APT 22 (WING "E" SW)	A/C Change out split system 2.5 TON 13.25 Seer Trane 4TTR3030A1000AA, 4TEC3F36B1000AA
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01374</b>	GAS ISSUED	03/11/2010 03/11/2010	SIMON, EUGENE FRANCIS 01106 813-884-4488	\$850	19/27/16/47844/000/0060 2660 E KLOSTERMAN RD Treasure Island	LAKE HIGHLAND SUB LOTS 6 & 6A LESS W 180FT	Residential LP Gas instl 1-100 gal tank and run line to spa heater.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CW10-01377</b>	MEC ISSUED	03/11/2010 03/11/2010	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$6,007	21/30/15/01593/000/0190 8949 124TH ST N Seminole	ARNOLD'S ACRES LOT 19	e/c/o 3.5t cond on ground, Trane model#4TWR5042 - c/o A/H vert in garage, Trane model#4TEE3C07 - 8KW - 15seer SUPP ADD ELEC 3-12-10
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01256</b>	RFCTILE ISSUED	03/08/2010 03/08/2010	SPICER, SHARON E. CCC057475 727-527-2500	\$11,285	19/28/16/00000/420/0200 28795 US HIGHWAY 19 N Clearwater	FROM NW COR OF SE 1/4 TH S89DE 100FT FOR POB TH N 130FT TH E 550FT TH S 288.97FT TH W 239.62FT TH	Re-roof 14 squares of 5/12 pitch tile roof  on the front section south side and  southeast corner with Polyglass USA  underlayment (FL601.3) and Monair  Lifetile Barcelona 900 tile (FL5259.1)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01312</b>	PLB FINALED	03/09/2010 03/09/2010	KRALIK (NAT), SAMUEL RF11067142 727 734-8804	\$700	04/28/16/25687/001/0304 1801 3D EAST LAKE RD Palm Harbor	EL PASADO, A CONDO PHASE 1 BLDG 3, UNIT 3D	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01358</b>	GDOOR ISSUED	03/11/2010 03/11/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,738	26/27/16/96918/000/0180 3933 WELLINGTON PKWY Pinellas County	WESTWIND LOT 18	Change Out 2 Garage Doors. 16 x 7  and 9 x 7. FL# 10474.20 and 10474.3  C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01575</b>	MEC FINALED	03/01/2010 03/09/2010	ULATOWSKI, DAVID M 'B' CAC029439 727 942-8121	\$5,900	20/30/15/79776/005/0090 13218 87TH PL N SM	SEMINOLE HILLS BLK E, LOT 9	eq/co
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01718</b>	BLD ISSUED	03/04/2010 03/08/2010	DESAULNIERS, DAVID E. CRC051410 727 726-5386	\$4,495	31/27/16/38897/000/0980 2830 CHALMERS CT PH	HIGHLAND LAKES UNIT 9 LOT 98	Acrylic Windows - Custom
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01777</b>	BLD ISSUED	03/08/2010 03/08/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$6,871	04/30/16/39411/000/0080 14852 56TH ST N CW	HIGHPOINT ESTATES LOT 8	R&R 4 WINDOWS w/ Gorell - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01780</b>	RFRSH ISSUED	03/08/2010 03/08/2010	O-BUILDING O-BUILDING	1,200 \$2,200	30/27/16/89460/000/0055 2616 TRENT RD PH	TAMPA & TARPON SPRINGS LAND CO E 85FT OF W 800FT LESS N 196FT OF LOT 5	RE-ROOF 12 SQ SHINGLES w/ GAF T40 - 4/12 - 15# felt (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01782</b>	BLD ISSUED	03/08/2010 03/08/2010	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$12,710	10/28/16/19675/000/0440 1454 WOODSTREAM DR OM	CROSS CREEK UNIT 1 LOT 44	R&R 4 SHUTTERS w /ELECTRIC & screens (permit not req'd for screens)
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01783</b>	BLD ISSUED	03/08/2010 03/08/2010	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$14,074	09/31/15/52596/024/0090 15518 REDINGTON DR RB	LONE PALM BEACH 4TH ADD BLK 24, LOT 9	6 MANUAL & 3 ELECT SHUTTERS
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01784</b>	BLD ISSUED	03/08/2010 03/08/2010	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$1,393	09/30/16/70992/200/0502 13190 56TH CT N CW	PINELLAS GROVES NW 1/4, PT OF LOTS 4 & 5 DESC FROM NE COR OF NW 1/4 TH W 1825FT(S) TH S 220FT	R&R 1 ACCORDIAN SHUTTER - FRONT DOOR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01791</b>	RFRSH ISSUED	03/08/2010 03/08/2010	RAYL, JOSEPH E CCC058227 727 530-0412	2,200 \$8,975	26/30/15/45226/000/0520 8454 91ST ST N SM	KAYWOOD GARDENS UNIT 2 LOT 52	RE-ROOF: 22 SQ IKO SHINGLES: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01270</b>	GDOOR ISSUED	03/08/2010 03/08/2010	DICKERSON, JACK CBC1254791 352-683-9772	\$1,000	21/30/15/24102/004/0010 11301 88TH TERR N Seminole	EAST RIDGE LAKE 1ST ADD BLK D, LOT 1 & E 48FT OF LOT 2	Garage Door Replacement - 9x8 FL Product #9174.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01801</b>	RFRSH	03/08/2010	O-BUILDING	3,400	24/30/15/02732/001/0670	BARDMOOR GOLF VIEW EST 3RD	RE-ROOF 24 SQ SHINGLES w/ OC
	ISSUED	03/08/2010	O-BUILDING	\$3,900	8058 MERRIMOOR BLVD LA	ADD BLK 1, LOT 67	Duration 50 - 4/12 - Polyglass (2nd) & 10SQS FLAT w/ Certainteed mod bit
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01802</b>	BLD	03/08/2010	INCORVAIA, PAUL	60	23/27/15/05869/000/1020	BAYWOOD VILLAGE SEC 5 LOT 102	REPLACE SEAWALL WITH IN 1' OF
	ISSUED	03/08/2010	C-9505 727-392-5589	\$13,850	102 GULFWINDS DR W PH		EXISTING 60 LF w/ vinyl piles & CIP cap/anchor
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b>	\$140.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01278</b>	MEC	03/08/2010	NELSON, MARK		03/27/16/18916/000/1680	CRESCENT OAKS COUNTRY CLUB	Equal Mechanical Change Out
	ISSUED	03/08/2010	CAC1815564 727-856-0058	\$7,454	1156 LINDENWOOD DR Tarpon Springs	COVENTRY, PHASE 6 LOT 168	Carrier 25HNA948 FE4ANB006
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01281</b>	RFRSH	03/08/2010	LOIACANO, JASON		08/28/16/48764/014/0080	LAKE ST GEORGE-UNIT II BLK N, LOT	Tear off existing roof install new shingle
	ISSUED	03/08/2010	RC0067235 727 771-8747	\$7,710	2829 LONGLEAF LN Palm Harbor	8	29 sq. 4/12 fl 5444.1 certainteed, flat roof 2 sq. fl 11304.10 firestone and polyglass fl 5359.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01296</b>	PLB	03/09/2010	BOBEV, DIMITRE I		01/27/15/29057/000/1410	FOREST RIDGE PHASE TWO LOT 141	WATER HEATER REPLACEMENT
	ISSUED	03/09/2010	CFC1425917 866-219-0880	\$600	1826 WOOD TRAIL ST Tarpon Springs		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01864</b>	BLD	03/10/2010	BAKER, STEVEN		20/30/15/40509/000/0020	HOLIDAY HIGHLANDS LOT 2	INSTALL 14 IMPACT WINDOWS SIZE
	ISSUED	03/10/2010	C-7273 727 398-7456	\$10,485	13135 87TH PL N SM		FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01865</b>	RFRFLT	03/10/2010	LAWSON, BRUCE		03/31/15/25074/000/0140	EDGEWATER ESTATES UNIT 9 LOT	REROOF 7 SQS MODIFIED BIT FLAT
	ISSUED	03/10/2010	CCC020252 727 588-253	\$2,450	11118 SEMINOLE DR SP	14	
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	

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<b>CB10-01877</b>	COMADD ISSUED	03/10/2010 03/10/2010	STUTSMAN, ROY A 22035 813-949-0219	\$1,900	18/28/16/00000/210/0420 30940 US HIGHWAY 19 N PH	S 180FT OF N 430FT OF E 350FT OF SE 1/4 OF NE 1/4 OF NW 1/4 LESS E 100FT FOR RD R/W CONT 1.03AC(C)	OUTDOOR KITCHEN DISPLAY ONLY PER W/T
	<b>Total Fees:</b>	\$675.00	<b>Payments:</b> \$675.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01883</b>	RFRSH ISSUED	03/10/2010 03/10/2010	RAYL, JOSEPH E CCC058227 727 530-0412	\$8,500	24/30/15/19404/011/0160 8650 QUAIL RD SM	CROSS BAYOU ESTATES 1ST ADD BLK K, LOT 16	REROOF 19 SQS IKO 3/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01885</b>	BLD ISSUED	03/10/2010 03/10/2010	WALKER, SCOTT E. C-3479 727 585-0552	\$8,620	13/30/14/42032/000/3060 10216 306 REGAL DR LA	IMPERIAL POINT CONDO VI UNIT 306	INSTALL 4 SGDS w/ PGT & 4 ROLI DOWN SHUTTERS W/ELECTRIC
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01888</b>	MEC ISSUED	03/10/2010 03/10/2010	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$4,360	11/28/15/00000/310/0100 3300 US 19A DN	FROM NE COR OF SW 1/4 TH S 808FT(S) TH W 256FT(S) TO PNT ON W'LY R/W OF US 19A FOR POB TH S24DW ALG R/W	DUCT C/O
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01889</b>	ELC FINALED	03/10/2010 03/10/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$350	18/30/15/00000/220/0300 11630 HAMLIN BLVD	FROM NE COR OF NW 1/4 OF NW 1/4 RUN S 341.71FT & W 33FT FOR POB TH S 300FT TH N89D07'59"W 702.6FT TH N	REPLACE BACK BOARD FOR METER LOTS 105 & 107
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01900</b>	RFRSH ISSUED	03/10/2010 03/10/2010	BOSWELL, SHON D. CCC1327808 727-430-9340	\$6,800	05/31/16/62442/001/0030 5364 63RD ST N SP	OAK GROVE MANOR 1ST ADD BLK 1, LOT 3	REROOF 14 SQSOC DURATION 3/12 - Weatherlock (2nd) & 8 SQS CERT TORCH FLAT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01901</b>	BLD ISSUED	03/10/2010 03/10/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$2,578	33/30/15/62815/000/0100 5872 OAKHURST DR SM	OAKHURST SHORES REPLAT AND ADDITION LOT 10	REPLACE 1 PATIO DOOR SIZE FOR SIZE w/ Simonton < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-01902</b>	RFRSH ISSUED	03/10/2010 03/10/2010	BELCHER, JAMES NEWTON CCC1327309 863-647-1901	\$2,500	11/28/15/00000/430/0200 795 CR 1 PH	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	REROOF: 14 SQ GAF T-30: 4/12 + 30lb FELT (2)
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$56.00			
<b>CB10-01903</b>	MEC ISSUED	03/10/2010 03/10/2010	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$4,000	02/30/16/01730/014/1421 2400 1421 FEATHER SOUND L CW	AUDUBON CONDO AT FEATHER SOUND BLDG 14, UNIT 1421	EQ/CO SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01365</b>	MEC ISSUED	03/11/2010 03/11/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$6,495	11/30/15/62975/002/0150 9320 117TH AVE N Largo	OAK PARK SUB UNIT 2 BLK 2, LOT 15	CHANGE OUT 3.5 TON GREEN DUCT 10 SUPPLIES 2 RETURNS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01947</b>	BLD ISSUED	03/11/2010 03/11/2010	MAHONEY, STEPHEN CGC1517474 800-800-3473	\$470	03/31/15/35329/000/3070 4650 307 COVE CIR SP	HAMILTON HOUSE, THE CONDO UNIT 307	REPLACE DRYWALL AROUND TUB
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01948</b>	MEC ISSUED	03/11/2010 03/11/2010	KIRKLAND, BRIAN CAC051519 727 581-7185	\$5,600	18/30/15/42025/000/1110 10235 IMPERIAL POINT DR W SM	IMPERIAL POINT UNIT 4A LOT 111	eq c/o w/duct
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01950</b>	MEC ISSUED	03/11/2010 03/11/2010	KIRKLAND, BRIAN CAC051519 727 581-7185	\$3,400	30/30/15/64638/000/0890 8299 139TH LN N SM	ORANGE TERRACE 2ND ADD LOT 89	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01380</b>	RFRSH ISSUED	03/12/2010 03/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$6,150	11/28/15/28949/000/1160 1130 PERSIMMON DR Palm Harbor	FOREST GROVE, PHASE I LOT 116	Tear off existing roof install new shingle 27 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			

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<b>CW10-01404</b>	GDOOR ISSUED	03/13/2010 03/13/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,155	31/30/16/96268/000/1480 7691 INNIS CT St Petersburg	WESTCHESTER ESTATES UNIT THREE LOT 148	Replace existing garage door with a FL approved door to meet static wind pressure Size:16x7 FL#11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	

**Totals**

Permits: **354** Revenue: **\$69,153.60** Evaluation: **\$4,770,709.10**