

## Building Department Permit Listing Issue Date with Legal

Issue Date: 08/01/2009 thru 08/31/2009  
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>CB08-07502</b>	COMADD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 1
	<b>Total Fees:</b>	\$224.00	<b>Payments:</b> \$224.00	<b>Balance Due:</b> \$0.00			
<b>CB08-07504</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 2
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b> \$0.00			
<b>CB08-07505</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 3
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b> \$0.00			
<b>CB08-07506</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 4
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b> \$0.00			
<b>CB08-07507</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 5
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b> \$0.00			
<b>CB08-07508</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 6
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b> \$0.00			

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<b>CB08-07509</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 7
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07510</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 8
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07511</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 9
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07512</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 10
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07513</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 11
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07514</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 12
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07515</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 13
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		

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<b>CB08-07516</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 14
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07517</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 15
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07518</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 16
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-07519</b>	BLD ISSUED	06/13/2008 08/12/2009	KARIMI, HOUSHANG CGC023931 813-991-5200	\$5,000	31/30/16/69912/426/0401 6835 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 26, E 500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	REPLACE WINDOWS BLDG 17
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB08-12493</b>	COM ISSUED	11/19/2008 08/13/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	41,750 \$4,091,964	35/27/15/00000/130/0900 2886 US 19A PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	FOUNDATION ONLY 8-13-09- 8-20-09 CONVERT TO BLDG
	<b>Total Fees:</b>	\$34,846.67	<b>Payments:</b> \$34,846.67	<b>Balance Due:</b>	\$0.00		
<b>CB09-01453</b>	SFR ISSUED	02/27/2009 08/19/2009	HARGRAVES, RICHARD JR. CGC1507853 813-446-6064	5,152 \$550,182	04/28/16/00000/220/0500 1889 FISH HATCHERY CT PH	BEG 30 FT E & 300 FT(S) S OF NW COR OF SEC TH E 408 FT(S) TO SHORELINE TH S 75 FT(S) TH W 415 FT(S) TH N	2 STORY SFR Note-Engineering OK per Gene Misercola - JAK -8/19/09
	<b>Total Fees:</b>	\$5,934.64	<b>Payments:</b> \$3,868.64	<b>Balance Due:</b>	\$2,066.00		
<b>CB09-02900</b>	COMADD ISSUED	04/20/2009 08/06/2009	HUFF, RONALD E CGC034822 727 244-5089	7,896 \$585,000	19/28/16/00000/210/0600 29296 US HIGHWAY 19 N CW	FROM SE COR OF NE 1/4 OF NW 1/4 TH S89DW 100.01FT TH N 205FT FOR POB TH S89DW 64.76FT TH S70DW	INTERIOR REMODEL  UNDER PRIVATE PROVIDER PER JS #21, 9/1/09
	<b>Total Fees:</b>	\$8,405.88	<b>Payments:</b> \$8,405.88	<b>Balance Due:</b>	\$0.00		

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CB09-02964	BLD ISSUED	04/21/2009 08/13/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	43	35/27/15/00000/130/0900 2886 US 19A PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	TRANSFORMER PAD PER SP 2411.10
	<b>Total Fees:</b>	\$265.00	<b>Payments:</b> \$265.00	<b>Balance Due:</b>	\$0.00		
CB09-02965	BLD ISSUED	04/21/2009 08/13/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	38	35/27/15/00000/130/0900 2886 US 19A PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	EMERGENCY GENERATOR PAD PER SP 2411.10
	<b>Total Fees:</b>	\$265.00	<b>Payments:</b> \$265.00	<b>Balance Due:</b>	\$0.00		
CB09-02967	BLD ISSUED	04/21/2009 08/13/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	305	35/27/15/00000/130/0900 2886 US 19A PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	TRASH COMPACTOR SLAB PER SP 2411.10
	<b>Total Fees:</b>	\$284.00	<b>Payments:</b> \$284.00	<b>Balance Due:</b>	\$0.00		
CB09-02969	BLD ISSUED	04/21/2009 08/13/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	112	35/27/15/00000/130/0900 2886 US 19A PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	STAND BY BAG GENERATOR PAD PER SP 2411.10
	<b>Total Fees:</b>	\$284.00	<b>Payments:</b> \$284.00	<b>Balance Due:</b>	\$0.00		
CB09-03080	BLD ISSUED	04/24/2009 08/14/2009	O-BUILDING O-BUILDING	\$2,200	11/28/15/00000/130/0200 175 US 19A PH	FROM SW COR OF NE 1/4 TH N 1052.13FT FOR POB TH E 135 FT TH S 277.67FT TH E 350.28FT TH N24DE 121.89FT	DECK LESS THAN 30" ABOVE GRADE
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
CB09-04007	RFRSH ISSUED	05/26/2009 08/28/2009	STRATTON, RICHARD L CCC039799 727 822-1722	2,300 \$11,040	32/30/16/30334/000/0010 6000 64TH ST N SP	GAST'S PART REP OF FARM D LOT 1	ROOFING METAL 23SQS (HOUSE) w/ 5 V-crimp (Thompson Metals) FI # 11101.3 / R/S eng - 4/12 - Polyglas (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-04008	RFRMTL ISSUED	05/26/2009 08/28/2009	STRATTON, RICHARD L CCC039799 727 822-1722	1,400 \$6,720	32/30/16/30334/000/0010 6000 64TH ST N SP	GAST'S PART REP OF FARM D LOT 1	RE-ROOF METAL 14SQS (GARAGE) w/ 5 V- crimp (Thompson Metals) FL # 11101.3 / R/S eng - 4/12 - Polyglas (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-04203</b>	COMADD ISSUED	05/29/2009 08/06/2009	LEE, JUSTIN CGC1513113 727-347-3333	47,100 \$134,000	08/30/16/41819/000/0020 13031 US HIGHWAY 19 N CW	I-19 CONDO UNIT B (INCLUDING PARKING AREA)	REMODEL OFFICE/FLORIDA AUTO DISTRIBUTOR SUB TO FS PLANS & FEES 8-11-09 SUPP LOW VOLTAGE FIRE ALARM SUPPL SPRINKLERS 8/27/09
	<b>Total Fees:</b>	\$8,562.60	<b>Payments:</b> \$8,562.60	<b>Balance Due:</b>	\$0.00		
<b>CB09-04303</b>	COM ISSUED	06/03/2009 08/25/2009	HABIB, DAVID CGC040532 727 527-6775	840 \$1,000	18/30/15/62635/004/0180 11220 OAKHURST RD LA	OAKHURST ACRES 2ND ADD BLK 4, LOT 18 AND THAT PT DESC AS BEG AT NE COR OF LOT 18 TH E 632FT TH S 450	RELOCATE YOUTH BLDG PER BA 1-11-07/ SP 4555
	<b>Total Fees:</b>	\$517.40	<b>Payments:</b> \$517.40	<b>Balance Due:</b>	\$0.00		
<b>CB09-04358</b>	MEC ISSUED	06/04/2009 08/24/2009	BENJAMIN, DOUGLAS 'A' CAC056304 727 846-7172	\$12,000	12/27/15/11214/010/0100 21 OSCAR HILL RD TS	BRIDGE SUB BLK 10, LOTS 1,2 & 3 AND UNPLATTED LAND LYING E OF SD LOT 1, S OF OSCAR HILL	INSTALL 2 COMMERICAL KITCHEN HOODS
	<b>Total Fees:</b>	\$915.00	<b>Payments:</b> \$915.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04365</b>	RESADD ISSUED	06/04/2009 08/12/2009	O-BUILDING O-BUILDING 657-3480	339 \$38,175	12/30/15/20062/010/0070 12438 CUMBERLAND DR LA	CUMBERLAND PARK 1ST ADD BLK 10, LOT 7	BED/BATH ADDITION
	<b>Total Fees:</b>	\$413.34	<b>Payments:</b> \$413.34	<b>Balance Due:</b>	\$0.00		
<b>CB09-04582</b>	RESADD ISSUED	06/10/2009 08/12/2009	BAKKALAPULO, PAUL CBC1250599 727-647-0024	500 \$24,000	16/27/16/53449/000/1150 4160 MORENO DR PH	LYNNWOOD PHASE 2 LOT 115	PORCH ADDN
	<b>Total Fees:</b>	\$330.00	<b>Payments:</b> \$330.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04656</b>	RESADD ISSUED	06/12/2009 08/24/2009	ASARO, MARK SCOTT CBC059521 727 224-5937	1,690 \$298,960	05/31/15/61038/000/0010 17011 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 1 & PT OF LOT 2 DESC BEG MOST W'LY COR OF LOT 1	2 ND STORY ADDITION - & DECK
	<b>Total Fees:</b>	\$869.48	<b>Payments:</b> \$869.48	<b>Balance Due:</b>	\$0.00		
<b>CB09-04739</b>	BLD ISSUED	06/15/2009 08/25/2009	MUEHLECK, PHILIP E CGC1505843 727-423-8520	195 \$5,000	04/30/16/00000/130/0000 14400 49TH ST N CW	(CRIMINAL COURT COMPLEX) SW 1/4 OF NE 1/4 LESS E 60 FT & S 33FT FOR RD R/W'S & LESS N 150.9FT OF S 183.9	SLAB FOR FUEL TANK PER WT 7973
	<b>Total Fees:</b>	\$229.00	<b>Payments:</b> \$229.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-04795</b>	4PLUS ISSUED	06/17/2009 08/20/2009	SMITH, RANDALL J. CBC025106 727-669-2449	1,787 \$182,185	19/27/16/89925/009/0060 4765 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 6	UNIT 6 OF 6 UNIT 1 STORY TOWNHOME BUILDING 9 SP 4451
	<b>Total Fees:</b>	\$2,837.22	<b>Payments:</b> \$2,837.22	<b>Balance Due:</b>	\$0.00		
<b>CB09-04796</b>	4PLUS ISSUED	06/17/2009 08/20/2009	SMITH, RANDALL J. CBC025106 727-669-2449	1,634 \$166,586	19/27/16/89925/009/0050 4771 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 5	UNIT 5 OF 6 UNIT 1 STORY TOWNHOME BUILDING 9 PER SP 4451
	<b>Total Fees:</b>	\$2,750.41	<b>Payments:</b> \$2,750.41	<b>Balance Due:</b>	\$0.00		
<b>CB09-04797</b>	4PLUS ISSUED	06/17/2009 08/20/2009	SMITH, RANDALL J. CBC025106 727-669-2449	1,634 \$166,586	19/27/16/89925/009/0030 4783 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 3	UNIT 3 OF 6 UNIT 1 STORY TOWNHOME BUILDING 9 PER SP 4451
	<b>Total Fees:</b>	\$2,750.41	<b>Payments:</b> \$2,750.41	<b>Balance Due:</b>	\$0.00		
<b>CB09-04799</b>	4PLUS ISSUED	06/17/2009 08/20/2009	SMITH, RANDALL J. CBC025106 727-669-2449	1,634 \$166,586	19/27/16/89925/009/0020 4789 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 2	UNIT 2 OF 6 UNIT 1 STORY TOWNHOME BUILDING 9 SP 4451
	<b>Total Fees:</b>	\$2,750.41	<b>Payments:</b> \$2,750.41	<b>Balance Due:</b>	\$0.00		
<b>CB09-04800</b>	4PLUS ISSUED	06/17/2009 08/20/2009	SMITH, RANDALL J. CBC025106 727-669-2449	1,634 \$166,586	19/27/16/89925/009/0040 4777 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 4	UNIT 4 OF 6 UNIT 1 STORY TOWNHOME BUILDING 9 PER SP 4451
	<b>Total Fees:</b>	\$2,750.41	<b>Payments:</b> \$2,750.41	<b>Balance Due:</b>	\$0.00		
<b>CB09-04802</b>	4PLUS ISSUED	06/17/2009 08/20/2009	SMITH, RANDALL J. CBC025106 727-669-2449	1,787 \$182,185	19/27/16/89925/009/0010 4795 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 1	UNIT 1 OF 6 UNIT 1 STORY TOWNHOME BUILDING 9 PER SP 4451
	<b>Total Fees:</b>	\$2,837.22	<b>Payments:</b> \$2,837.22	<b>Balance Due:</b>	\$0.00		
<b>CB09-04911</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10032 65TH AVE N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$165.00	<b>Payments:</b> \$165.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-04917</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/00000/230/0200 10033 64TH AVE N SP	PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04919</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10034 64TH AVE N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04920</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10035 63RD AVE N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04921</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10036 63RD AVE N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04922</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10037 62ND TERR N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04923</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10038 62ND TERR N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-04924</b>	COMADD ISSUED	06/19/2009 08/06/2009	LEGAKIS, THEODORE E CBC1256012 727-361-8057	\$9,000	35/30/15/52750/000/0001 10039 62ND AVE N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE TREADS ON STAIRS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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CB09-04929	COMADD FINALED	06/19/2009 08/17/2009	MOLINA, DANIEL CBC060224 407-896-5832	2,981 \$15,752	09/31/15/00000/420/0700 14995 GULF BLVD MB	PT OF GOVT LOT 2 IN NW 1/4 OF SE 1/4 DESC AS FROM N COR OF LOT 145 OF NORTH MADEIRA SHORES TH N46DW	Interior renovation - 2981 SF
	<b>Total Fees:</b>	\$2,487.98	<b>Payments:</b> \$2,381.66	<b>Balance Due:</b> \$106.32			
CB09-04978	MEC ISSUED	06/22/2009 08/13/2009	DISALVO, JOSEPH 'A' RA0027210 727 784-9399	\$4,000	17/28/16/09419/000/0320 32 WATER OAK CT PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 32	A/C C/O 3T,SC PKG
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
CB09-04996	RESADD ISSUED	06/23/2009 08/18/2009	SHIMSHONI, MICHAEL M CBC1252100 727-328-8070	1,080 \$2,100	35/30/16/03240/000/0191 6661 32ND ST N SP	BAUGHMAN'S, E.C. GARDEN HOMES W 1/2 OF LOT 19	INTERIOR REMODEL ONLY
	<b>Total Fees:</b>	\$458.80	<b>Payments:</b> \$458.80	<b>Balance Due:</b> \$0.00			
CB09-05010	OTH ISSUED	06/23/2009 08/31/2009	COTHREN, MATTHEW SCOTT CBC1251501 813-754-0033	400 \$23,348	11/30/15/93348/002/0010 9640 ULMERTON RD LA	ULMERTON BLK 2, S 1FT OF LOT 1 AND ALL OF LOTS 2 AND 3	NEW CANOPY OVER GASS PUMPS PER W/T
	<b>Total Fees:</b>	\$429.00	<b>Payments:</b> \$429.00	<b>Balance Due:</b> \$0.00			
CB09-05024	BLD ISSUED	06/23/2009 08/13/2009	HENRY, JACK CGC1511301 267-7851	426 \$1,645	05/28/16/38893/000/1310 2949 BRIAR CLIFF DR PH	HIGHLAND LAKES UNIT 4 LOT 131	SLAB WITH FOOTER// WIDEN DRIVEWAY
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b> \$0.00			
CB09-05109	PLB FINALED	06/25/2009 08/03/2009	KOSLOSKI, DARRYL ALAN CFC1427070 727-656-0002	\$2,250	11/28/15/00000/440/1000 789 CR 1 DN	FROM SE SEC COR TH N 100.62FT TH N89DW 50.01FT FOR POB TH S 45.15FT TH CUR RT RAD 15FT ARC 23.90	INSTALL NEW SEWER
	<b>Total Fees:</b>	\$100.00	<b>Payments:</b> \$100.00	<b>Balance Due:</b> \$0.00			
CB09-05219	ELC ISSUED	06/30/2009 08/07/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$4,560	32/29/15/05650/000/0001 2525 WEST BAY DR BBL	BAY WEST APTS CONDO ( COMMON AREA )	INSTALL ELEVATOR SUPERVISORY SYSTEM
	<b>Total Fees:</b>	\$179.00	<b>Payments:</b> \$179.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-05338</b>	BLD ISSUED	07/02/2009 08/05/2009	DANIELS JOHN W CGC1516832 727-442-5062	\$70,000	02/30/16/01730/000/0001 2400 FEATHER SOUND DR CW	AUDUBON CONDO AT FEATHER SOUND COMMON ELEMENTS	REPAIR WATER DAMAGED FRAMING EXTERIOR, bldg.#3
	<b>Total Fees:</b>	\$389.00	<b>Payments:</b> \$389.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05361</b>	MEC ISSUED	07/06/2009 08/07/2009	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$5,900	04/28/16/73361/000/0390 690 HICKORYNUT AVE OM	QUAIL FOREST CLUSTER HOMES UNIT ONE-A LOT 39	E/C/O AC CONDENSER & A/H
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-05367</b>	RESADD ISSUED	07/06/2009 08/10/2009	POWELL, ROBERT CBC057205 727 787-5341	1,214 \$79,950	05/31/15/00000/430/0200 16116 GULF BLVD RB	PT GOVT LOT 2 DESC AS FROM SE COR OF SEC TH N 5FT TO W R/W OF GULF BLVD TH NW'LY ALG GULF BLVD 1395FT	2nd floor addition & 1st floor bathroom remodel - 1034 SF kitchen electric and mechanical from CB08-13056 to be inspected under this permit
	<b>Total Fees:</b>	\$829.53	<b>Payments:</b> \$829.53	<b>Balance Due:</b>	\$0.00		
<b>CB09-05391</b>	MEC ISSUED	07/07/2009 08/11/2009	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$4,950	22/29/15/78480/007/0050 1569 S MISSOURI AVE CW	SALL'S SUB BLK G, LOT 5 LESS RD AND LOT 14	E/C/O A/H
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05403</b>	COMADD ISSUED	07/07/2009 08/20/2009	RODRIGUEZ, VICTOR CGC005306 727 584-7000	10,109 \$25,000	09/30/16/70992/200/0503 13160 56TH CT N CW	PINELLAS GROVES NW 1/4, PT LOTS 4, 5 AND 7 BEG SE COR OF LOT 3 TH W 604.63FT FOR POB TH W 620	INTERIOR DEMO
	<b>Total Fees:</b>	\$408.32	<b>Payments:</b> \$408.32	<b>Balance Due:</b>	\$0.00		
<b>CB09-05407</b>	BLD ISSUED	07/07/2009 08/13/2009	REYNOLDS, DONALD CGC1509923 813-507-0507	2,400 \$50,000	35/30/15/00000/230/0200 9950 62ND TERR N SP	PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD	REMOVE & REPLACE DECK
	<b>Total Fees:</b>	\$429.00	<b>Payments:</b> \$429.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05444</b>	COMADD ISSUED	07/08/2009 08/18/2009	BAKKALAPULO, PAUL CBC1250599 727-647-0024	1,288 \$24,000	30/28/16/07254/000/1501 2340 SR 580 CW	BELLE HAVEN, UNIT B S 360 FT OF LOT 16 & S 360 FT OF LOT 15 LESS E 20 FT & LESS S 14 FT FOR RD R/W	INTERIOR REMODEL FOR CAFE
	<b>Total Fees:</b>	\$1,006.76	<b>Payments:</b> \$1,006.76	<b>Balance Due:</b>	\$0.00		

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<b>CB09-05454</b>	COMADD ISSUED	07/08/2009 08/18/2009	LONG, MICHAEL SHANE CGC1504586 813 643-2202	351,684	33/29/16/04904/000/0020 15550 LIGHTWAVE DR CW	BAYSIDE CONCOURSE LOT 2	REPAIRS TO GARAGE
	<b>Total Fees:</b>	\$314.00	<b>Payments:</b> \$314.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05579</b>	BLD ISSUED	07/13/2009 08/05/2009	JONES, JUSTIN RR282811613 644-0160	168 \$15,000	02/28/15/88614/000/0040 1922 SUTHERLAND DR PH	SUTHERLAND SHORES LOT 4	LOFT INTERIOR REMODEL
	<b>Total Fees:</b>	\$275.68	<b>Payments:</b> \$275.68	<b>Balance Due:</b>	\$0.00		
<b>CB09-05588</b>	COMADD ISSUED	07/13/2009 08/27/2009	METZ, RICHARD RB0067182 727 656-1772	300 \$7,100	08/28/16/00000/130/0200 3446 TAMPA RD PH	FROM INTER OF E R/W OF LAKE ST GEORGE DR & S R/W OF SR #584 TH SE'LY ALG R/W 341.22FT FOR POB TH	INTERIOR REMODELING - SEPARATE 2 UNITS
	<b>Total Fees:</b>	\$524.00	<b>Payments:</b> \$524.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05614</b>	COMADD ISSUED	07/14/2009 08/10/2009	KRETZINGER, MICHAEL CGC047552 813-235-9393	225,000	02/30/15/70434/400/2300 2195 LAKE AVE SE CW	PINELLAS GROVES SE 1/4, LOT 23	REPLACE OVERHEAD STORAGE
	<b>Total Fees:</b>	\$354.00	<b>Payments:</b> \$354.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05680</b>	COM FINALED	07/15/2009 08/17/2009	BOERNER, GERHARD CBC024159 727 789-2866	1,074 \$41,600	01/28/15/88560/075/0001 2021 NEBRASKA AVE PH	SUTHERLAND, TOWN OF UNPLATTED BLK 75 LESS E 165FT AND 40FT VAC ST ON N AND 30FT VAC ST ON W	REMOVE & REPLACE MODULAR CLASSROOM
	<b>Total Fees:</b>	\$805.94	<b>Payments:</b> \$805.94	<b>Balance Due:</b>	\$0.00		
<b>CB09-05682</b>	RESADD ISSUED	07/15/2009 08/14/2009	PERRY, JOHN CGC1510011 479-2104	351 \$39,526	21/30/15/24120/002/0260 8972 BRIARWOOD DR SM	EAST RIDGE LAKE 2ND ADD BLK B, LOT 26	LIVING RM & BEDRM ADDITION
	<b>Total Fees:</b>	\$413.51	<b>Payments:</b> \$413.51	<b>Balance Due:</b>	\$0.00		
<b>CB09-05688</b>	RESADD ISSUED	07/15/2009 08/27/2009	O-BUILDING O-BUILDING	559 \$50,000	28/30/15/75078/004/0130 8234 RIDGEWOOD CIR SM	RIDGEWOOD 2ND ADD BLK 4, LOT 13	CONVERT SCREEN ROOM TO GLASS
	<b>Total Fees:</b>	\$316.21	<b>Payments:</b> \$316.21	<b>Balance Due:</b>	\$0.00		

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<b>CB09-05732</b>	RESADD ISSUED	07/16/2009 08/03/2009	O-BUILDING O-BUILDING	500 \$7,017	28/30/15/19170/000/0170 7163 121ST WAY N SM	CRESTVIEW ESTATES LOT 17 & UNPLATTED 97FT X 100FT LAND ON E (SEE OR 13487 PG 1392)	20 x 25 GARAGE/SHED
	<b>Total Fees:</b>	\$205.00	<b>Payments:</b>	\$205.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-05760</b>	BLD ISSUED	07/17/2009 08/05/2009	FORD, AARON CGC1513636 727-235-5456	424 \$16,795	04/30/15/74772/001/0050 2090 119TH ST N LA	RIDGECREST ACRES UNIT 1 BLK A, LOT 5	ENCLOSE CARPORT & REPLACE D'WY
	<b>Total Fees:</b>	\$261.32	<b>Payments:</b>	\$261.32	<b>Balance Due:</b>	\$0.00	
<b>CB09-05771</b>	BLD ISSUED	07/17/2009 08/07/2009	O-BUILDING O-BUILDING	\$1,100	24/30/15/32013/000/0790 8590 LANTANA DR LA	GOLFWOODS LOT 79	REPLACE 8 SAME SIZE WINDOWS w/ Silverline & plywood protection
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-05801</b>	BLD ISSUED	07/20/2009 08/14/2009	POLLICK, RICHARD CBC059753 727 449-2911	416 \$29,754	32/30/15/87282/002/0080 17340 KENNEDY DR NRB	SUNRAY BEACH HOMES BLK B, LOT 8 LESS NE'LY 2 FT MOL	CHG ROOF TRUSSES TO CHG PITCH/ADD PATIO ROOF/DOORS
	<b>Total Fees:</b>	\$238.00	<b>Payments:</b>	\$238.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-05827</b>	BLD ISSUED	07/21/2009 08/03/2009	BASILE, SALVATORE CBC1254953 813-886-1604	\$2,100	04/30/16/70902/200/0602 5710 150TH AVE N CW	PINELLAS GROVES NW 1/4, W 1/2 OF E 1/2 OF LOT 6 LESS N 30FT FOR RD R/W	REPL 2 GARAGE DOORS: AMARR SIZE PER SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-05842</b>	SFR ISSUED	07/21/2009 08/21/2009	RUTENBERG, MARC DAVID CGC015173 727 945-0077	5,496 \$618,905	35/27/16/37874/002/0120 2607 HAWKS LANDING BLVD PH	HAWKS LANDING BLK B, LOT 12	NEW SFR
	<b>Total Fees:</b>	\$5,789.29	<b>Payments:</b>	\$3,723.29	<b>Balance Due:</b>	\$2,066.00	
<b>CB09-05847</b>	SFR ISSUED	07/21/2009 08/21/2009	RUTENBERG, MARC DAVID CGC015173 727 945-0077	5,259 \$592,216	35/27/16/37874/002/0150 2619 HAWKS LANDING BLVD PH	HAWKS LANDING BLK B, LOT 15	NEW SFR
	<b>Total Fees:</b>	\$5,638.56	<b>Payments:</b>	\$3,572.56	<b>Balance Due:</b>	\$2,066.00	

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<b>CB09-05849</b>	COMADD ISSUED	07/21/2009 08/28/2009	BROWN, HOWARD V CBC026227 813-335-6776	1,460 \$15,000	09/31/15/80199/000/3040 15208 304 GULF BLVD MB	SERENO CONDO UNIT 304	Interior renovation - 1460 SF - Combine units 303 & 304
	<b>Total Fees:</b>	\$558.20	<b>Payments:</b> \$558.20	<b>Balance Due:</b>	\$0.00		
<b>CB09-05854</b>	COMADD ISSUED	07/21/2009 08/12/2009	MUSSLER, WILLIAM EDWIN CBC058999 727 410-4199	200 \$11,040	02/30/15/52366/003/0020 9225 302 ULMERTON RD LA	LIVE OAKS CENTER BLK 3, LOT 2	INSTALLING ADA BATHROOM
	<b>Total Fees:</b>	\$329.00	<b>Payments:</b> \$329.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05875</b>	BLD ISSUED	07/22/2009 08/14/2009	BUJALSKI, JOHN CBC043559 727 586-4700	89 \$4,800	01/30/16/23805/000/0130 13646 EAGLES WALK DR CW	EAGLES WALK AT FEATHER SOUND LOT 13	SCREEN TO GLASS
	<b>Total Fees:</b>	\$210.89	<b>Payments:</b> \$210.89	<b>Balance Due:</b>	\$0.00		
<b>CB09-05879</b>	BLD ISSUED	07/22/2009 08/14/2009	MYRICK, RICK L. CBCA13487 727 536-2767	934 \$68,280	04/31/15/73962/001/0080 16114 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 8 & RIP RTS	2nd story addition - 934 SF
	<b>Total Fees:</b>	\$508.30	<b>Payments:</b> \$508.30	<b>Balance Due:</b>	\$0.00		
<b>CW09-03310</b>	RFRSH ISSUED	07/22/2009 08/24/2009	WEBB, DALE EDWARD CCC1326918 727-847-7524	\$12,000	36/27/15/96583/017/0200 495 LAKEVIEW DR Palm Harbor	WESTLAKE VILLAGE REP TRACTS 5 AND 6 BLK 17, LOT 20	tear off existing shingles and flat roof replace shingle roof with peel and stick fl-10626 repalce with landmark shingles fl -5444.1 flat roof will consist of mulehide two part self adhesive system fl-10497 8-25-09 change to timberline 30 #10124.1 40sq shingle 4/12, 8sq flat.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05900</b>	MEC ISSUED	07/22/2009 08/07/2009	PINELLAS COUNTY 727-464-3247-JERRY		09/30/15/00000/230/0100 12490 ULMERTON RD LA	THE W 1/2 OF W 1/2 OF SEC LYING E & S OF ULMERTON RD AND E OF CR 123 LESS WALSINGHAM RD ON S & LESS	REPLACE ONE CHILLER
	<b>Total Fees:</b>	\$95.00	<b>Payments:</b> \$95.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05915</b>	RESADD ISSUED	07/23/2009 08/27/2009	DAYTON, GREGORY CBC035050 727-546-1199	519 \$52,500	05/31/15/73944/000/0470 16337 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 47	Renovate SFR -2nd floor addition & 1st floor remodel - 519 SF
	<b>Total Fees:</b>	\$419.65	<b>Payments:</b> \$419.65	<b>Balance Due:</b>	\$0.00		

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<b>CB09-05937</b>	BLD ISSUED	07/23/2009 08/04/2009	KUCERA, KURT CPC1457640 727-7727665	858 \$8,000	30/27/16/29538/000/0980 98 S CANAL DR PH	FRESH WATER ESTATES LOT 98	NEW FOOTING AND PAVERS
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05944</b>	POOL ISSUED	07/23/2009 08/04/2009	KUCERA, KURT CPC1457640 727-7727665	504 \$30,000	23/29/15/38862/000/1580 1513 LIME ST PH	HIGHLAND LAKE SUB 3RD ADD LOT 158	POOL/DECK AT GRADE
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-05996</b>	RESADD ISSUED	07/27/2009 08/13/2009	SNYDER, JR, ROY CGC062967 727 455-9430	300 \$20,000	23/27/15/36685/000/0170 4902 HARBOR WOODS DR PH	HARBOR WOODS LOT 17	ENLARGE EXIST KITCHEN/ADD'N
	<b>Total Fees:</b>	\$411.40	<b>Payments:</b> \$411.40	<b>Balance Due:</b>	\$0.00		
<b>CB09-06044</b>	BLD FINALED	07/28/2009 08/07/2009	PFEIFER, LEONARD C-2444 727 938-5477	920 \$7,980	06/27/16/89388/000/0332 1580 N JASMINE AVE TS	TAMPA & TARPON SPRINGS LAND CO PT OF LOT 33 DESC AS FR E 1/4 COR TH N86DW 15FT TH	R & R POOL CAGE
	<b>Total Fees:</b>	\$211.20	<b>Payments:</b> \$211.20	<b>Balance Due:</b>	\$0.00		
<b>CB09-06046</b>	BLD FINALED	07/28/2009 08/07/2009	PFEIFER, LEONARD C-2444 727 938-5477	1,425 \$9,295	05/27/16/75800/000/0170 1084 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 17	R & R POOL CAGE
	<b>Total Fees:</b>	\$276.60	<b>Payments:</b> \$276.60	<b>Balance Due:</b>	\$0.00		
<b>CB09-06047</b>	BLD ISSUED	07/28/2009 08/04/2009	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	1,200 \$6,400	03/28/16/19688/001/0620 5087 CROSS POINTE DR	CROSS POINTE BLK 1, LOT 62	POOL CAGE
	<b>Total Fees:</b>	\$242.40	<b>Payments:</b> \$242.40	<b>Balance Due:</b>	\$0.00		
<b>CB09-06048</b>	MEC ISSUED	07/28/2009 08/20/2009	ULATOWSKI, DAVID M 'B' CAC029439 727 942-8121	\$7,300	36/27/15/96586/021/0420 839 HILLSIDE DR PH	WESTLAKE VILLAGE SECTION II BLK 21, LOT 42	E/C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06054</b>	RFRTILE ISSUED	07/28/2009 08/05/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	3,200 \$17,245	05/30/15/62334/008/0050 2984 FOUNTAINHEAD DR LA	OAKDALE MANOR ADD BLK 8, LOT 5	RE-ROOF 25 SQS TILE - Eagle Malibu - 3/12 - 30/90# (2nd) & FLAT 7 SQS w/ GAF mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06060</b>	BLD ISSUED	07/28/2009 08/06/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,595	06/30/15/35766/004/0070 813 ROYAL DR LA	HARBOR BLUFFS SEC 3 BLK A-4, LOT 7	REPLACE SAME SIZE DOOR/25% RULE w/ Masonite
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06063</b>	BLD ISSUED	07/28/2009 08/07/2009	MURPHY, DAVID SCC131150105 727-894-0141	324 \$12,305	31/30/16/10210/008/0130 6902 DUNNETT AVE N SP	BONNIE BAY UNIT ONE BLK 8, LOT 13	SCREEN ROOM W/SLAB
	<b>Total Fees:</b>	\$188.24	<b>Payments:</b> \$188.24	<b>Balance Due:</b>	\$0.00		
<b>CB09-06068</b>	MEC ISSUED	07/28/2009 08/06/2009	SHADE, GREGORY PAUL CAC057182 727 844-0955	\$4,200	07/28/16/48833/003/0080 2784 VALENCIA LN W PH	LAKE VALENCIA UNIT ONE BLK C, LOT R-8	E/C/O 3.5TH/P S/S
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06069</b>	BLD FINALED	07/28/2009 08/07/2009	MURPHY, DAVID SCC131150105 727-894-0141	1,190 \$9,888	14/30/15/62977/003/0020 11468 93RD ST N LA	OAK PARK SUB-UNIT 4 BLK C, LOT 2	remove & replace pool cage
	<b>Total Fees:</b>	\$242.66	<b>Payments:</b> \$242.66	<b>Balance Due:</b>	\$0.00		
<b>CB09-06071</b>	BLD ISSUED	07/28/2009 08/18/2009	TERKEURST, RODNEY RC0046759 727 848-8732	\$4,500	31/27/16/06021/000/0320 2458 ORANGESIDE RD PH	BEACON GROVES UNIT 1 LOT 32	REROOF SFR 22 SQ'S-SHINGLES w/ GAF T30 - 4/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06076</b>	BLD ISSUED	07/29/2009 08/12/2009	HARDY, JAMES S. C-9592 727 532-4010	\$16,867	29/30/15/24286/001/0070 13221 84TH TERR N SM	EDEE ESTATES BLK A, LOT 7	INSTALL 19 WINDOWS w/ Simonton StormBreaker+ - Impact & 3 DOORS w/ Neuma - IMPACT SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06087</b>	BLD ISSUED	07/29/2009 08/20/2009	PETSCH, RONALD ERIC CGC1507100 727 224-6635	\$28,000	03/31/15/17750/000/0001 4525 COVE CIR SP	CONCORD TOWERS CONDO COMMON ELEMENTS (AKA LAND AROUND BLDG)	REMOVE & REPLACE WALKWAYS (ELEVATED) IN COMMON AREA ONLY
	<b>Total Fees:</b>	\$165.00	<b>Payments:</b> \$165.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06088</b>	FENCE ISSUED	07/29/2009 08/25/2009	O-BUILDING O-BUILDING	179 \$9,000	17/32/16/90828/013/0020 345 6TH AVE N TV	TIERRA VERDE UNIT 1 BLK 13, LOT 2	MAS WALL/FENCE 4' TO 6' HIGH W/FOOTER
	<b>Total Fees:</b>	\$250.00	<b>Payments:</b> \$250.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06092</b>	GAS FINALED	07/29/2009 08/04/2009	HOWELL, HENRY W 01674 727-581-6327	\$1,450	01/28/15/88560/077/0003 1930 FLORIDA AVE PH	SUTHERLAND, TOWN OF E 200FT OF N 137.5FT OF S 1/2 OF BLK 77	INSTALL ONE 250# U.G. TANK,PIPE & CONNECT TO POOL HEATER
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06113</b>	MEC ISSUED	07/30/2009 08/13/2009	BOEGGEMAN, JAMES C CAC018966 727 540-0255	\$50,000	08/30/15/70470/400/2900 12755 WALSINGHAM RD LA	PINELLAS GROVES SE 1/4, PT LOTS 29 & 30 FR S 1/4 COR RUN E 1338.76FT TH N 197.28FT TO PT N R/W	E/C/O FIVE PKG AC UNITS
	<b>Total Fees:</b>	\$405.00	<b>Payments:</b> \$405.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06128</b>	BLD ISSUED	07/30/2009 08/14/2009	THOMPSON, ROGER KEVIN CRC058304 727-418-7483	\$12,500	34/27/16/90013/000/0240 2240 TONIWOOD LN PH	TARPON WOODS THIRD ADD LOT 24	R&R 2 WINDOWS w/ PGT - Impact (NOA 07-0322.06) & 4 SGD w/ PGT- Impact (NOA 07-0511.06) & SLAB W/FOOTER (Future screen porch) / REPLACE DRIVEWAY/ PAVERS
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06129</b>	RESADD ISSUED	07/30/2009 08/24/2009	HOWARD LEIGH KANTOR CGC061931 727-577-7544	415 \$28,000	32/30/16/53730/000/0620 6053 60TH ST N CW	MCKEE LAKE ESTATES 2ND ADD LOT 62	CONVERT EXISTING UNCONDITIONED SUNROOM INTO CONDITIONED FAMILY ROOM AND CONVERT AN OPEN LANAI TO A SCREEN ROOM
	<b>Total Fees:</b>	\$289.15	<b>Payments:</b> \$289.15	<b>Balance Due:</b>	\$0.00		
<b>CW09-03520</b>	MEC FINALED	08/02/2009 08/02/2009	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$4,000	24/30/15/14890/000/8371 8371 CANDLEWOOD RD Seminole	CHATEAUX DE BARDMOOR NO. 2 CONDO UNIT 8371	equal change out of C/U (Comfortmaker  C4A624GKA) 2 ton straight cool 16  SEER & A/H (Comfortmaker FVM4X24)  10 KW Heater
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03521</b>	RFRFLT	08/03/2009	SHARPE, EDWARD		04/27/16/20210/000/0380	CYPRESS RUN UNIT I LOT 38 (SEE	Repair/Replace Flat Roof Only.
	FINALED	08/03/2009	CCC1327547	\$2,400	2909 ST ANDREWS BLVD	S03-27-16)	Underlayment: Master Smooth Organic
			813-240-1019		Tarpon Springs		Base; Florida Code # FL-1481.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	Cap: Firestone Modified Bitumen SBS
							Mop Grade; Florida Code # FL-984.1
<b>CW09-03522</b>	MEC	08/03/2009	DEMBEK, PETER FRANK		26/27/16/98233/000/0600	WINDEMERE LOT 60	Equal Change Out HP AC 15.00 SEER
	FINALED	08/03/2009	CAC057307	\$4,500	5460 WORTHINGTON LOOP		HP M# 4TWX6048C1000A
			727 527-7864		Palm Harbor		AH M# 4TEE3C07A1000A (horizontal)
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	HTR M#BAYHTR1408000C
<b>CW09-03523</b>	MEC	08/03/2009	MULDER, JOHN THEODORE N A		23/29/15/38844/000/0420	HIGHLAND LAKE SUB 2ND ADD LOT	EQUAL C/O
	ISSUED	08/03/2009	CAC1813515	\$5,750	1532 VALENCIA ST	42	15 SEER
			727-586-6265		Clearwater		4TWR4030
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	4TEH3F42
<b>CW09-03524</b>	PLB	08/03/2009	CARR, RODNEY M		04/27/16/20210/000/0460	CYPRESS RUN UNIT I LOT 46	Replace existing water heater
	ISSUED	08/03/2009	CFC019221	\$667	1009 ROYAL BIRKDALE DR		
			727 725-1687		Tarpon Springs		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03525</b>	GDOOR	08/03/2009	TAYLOR, ERIC M		22/30/15/31608/004/0070	GOLDEN GROVES UNIT 4 BLK D, LOT	Change Out Garage Door. 9 x 7.
	FINALED	08/03/2009	C-10151	\$778	9996 109TH ST N	7	FL# 10474.3 C.H.I.
			524-0001		Pinellas County		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03526</b>	PLB	08/03/2009	HARMON, DENNIS ROBERT		34/27/16/90014/000/1120	TARPON WOODS 4TH ADD LOT 112	WATER SOFTNER
	FINALED	08/03/2009	CFC1427808	\$200	3388 TARPON WOODS BLVD		REPLACEMENT
			352-556-4029		Palm Harbor		
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b>	\$84.00	<b>Balance Due:</b>	\$0.00	

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CW09-03527	MEC ISSUED	08/03/2009 08/03/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$5,521	08/28/16/48370/000/0220 3611 COUNTRY POINTE PL Palm Harbor	LAKE POINTE AT COUNTRYSIDE LOT 22	2.5 ton equal change out air handler and condenser. ASPF313716AA.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			ASZ140301AE
CW09-03528	MEC FINALED	08/03/2009 08/03/2009	MAURO, MICHAEL A 'B' RA0059907 813 867-975	\$2,643	20/32/16/65905/001/0990 394 MADEIRA CIR Tierra Verde	PALMS OF TIERRA, REPLAT OF BLK A, LOT 99	Heat Pump Equal Change Out (outside section, ONLY) American Standard
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			2A6M3036A1
CB09-06131	RFRTILE ISSUED	07/30/2009 08/03/2009	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	6,300 \$27,795	07/28/16/63582/000/0950 477 OLD OAK CIR PH	OAK TRAIL LOT 95	RE-ROOF 63 SQ w/ Eagle Capitrano - 5/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06132	RFRTILE ISSUED	07/30/2009 08/03/2009	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	5,000 \$23,275	07/28/16/63582/000/0500 478 OLD OAK CIR PH	OAK TRAIL LOT 50	RE-ROOF 50 SQ w/ Eagle Capistrano - 5/12 - polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06143	MEC FINALED	07/30/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,930	10/29/15/85446/001/0170 1600 STEVENSONS DR CW	STEVENSON'S HEIGHTS BLK A, LOT 17	E/C/O 2.5TCOND. & A/H & NO ELECTRIC
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06144	BLD ISSUED	07/30/2009 08/03/2009	O-BUILDING O-BUILDING	220 \$2,500	34/27/16/90014/000/1500 3326 PATTIE PL PH	TARPON WOODS 4TH ADD LOT 150	EXTEND ROOF
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b> \$0.00			
CB09-06145	BLD FINALED	07/30/2009 08/06/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,338	19/30/15/89769/000/0170 9414 1463 TARA CAY CT SM	TARA CAY II LOT 17 AND E 1/2 OF WATER LOT 39A	REPLACE 1 SAME SIZE DOOR w/ Masonite EXIST ALUM SHUTTERS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06146</b>	BLD ISSUED	07/30/2009 08/06/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$4,790	24/30/15/14888/000/8406 8406 ANNWOOD RD LA	CHATEAUX DE BARDMOOR NO 1 CONDO UNIT 8406	REPLACE 10 SAME SIZE WINDOWS w Pella/PLYWOOD PROTECTION
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06149</b>	RFRSH ISSUED	07/31/2009 08/03/2009	TILLINGHAST, JOHN DAVID RC0067151 727 520-8473	\$4,682	05/31/15/03186/003/0020 16900 105 1ST ST E	BATH CLUB ESTATES 1ST ADD BLK C, LOT 2	REROOF 14 SQS GAF 30 - 4/12 - 4/12 & 2 SQS SBS SYS. FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06151</b>	BLD FINALED	07/31/2009 08/05/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$830	05/31/16/86544/017/0430 5998 46TH AVE N SP	SUN HAVEN HOMES UNIT 3 BLK 17, LOT 43	REPLACE GARAGE DOOR FL # 5306.2
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06152</b>	MEC ISSUED	07/31/2009 08/06/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,500	15/30/15/40694/000/2410 10371 241 SOUTH LAKE DR LA	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 241	EQ/CO 3 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06153</b>	MEC ISSUED	07/31/2009 08/06/2009	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$3,150	31/28/16/64115/072/0410 2263 41 AMERICUS BLVD E CW	ON TOP OF THE WORLD UNIT 75 CONDO BLDG 72, APT 41 (NW WING)	EQ.CO 2.5 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06154</b>	PLB FINALED	07/31/2009 08/05/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$900	28/30/15/75222/000/0530 11780 81ST PL N SM	RIDGEWOOD GROVES UNIT 5 LOT 53	REPLACE WATER SOFTNER
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06164</b>	MEC ISSUED	07/31/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,649	05/29/16/13554/009/0010 1851 SKYLAND DR CW	CARLTON TERRACE 1ST ADD BLK I, LOT 1	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CB09-06165	MEC ISSUED	07/31/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$7,430	32/29/15/35658/008/0100 110 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 1 REPLAT BLK H, LOT 9 LESS S 3 FT & ALL OF LOT 10	2 EQ C/O
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
CB09-06166	POOL ISSUED	07/31/2009 08/04/2009	CORAGGIO, FRANCIS CPC057208 549-9547	\$16,000	05/31/15/73854/002/0190 16218 1ST ST E MB	REDINGTON BEACH HOMES BLK 2, LOT 19	POOL
	<b>Total Fees:</b>	\$341.00	<b>Payments:</b> \$277.00	<b>Balance Due:</b>	\$64.00		
CB09-06172	MEC ISSUED	07/31/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,690	10/31/15/19998/000/0010 560 JOHNS PASS AVE MB	CRYSTAL ISLAND 2ND ADD LOT 1	equal change out
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
CB09-06173	MEC ISSUED	07/31/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,390	12/28/15/50459/000/0380 201 19TH ST PH	LAUREL OAK WOODS LOT 38	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06175	MH ISSUED	07/31/2009 08/19/2009	PETERSON, JACKIE D. IH0000537 863 875-703	1,326 \$3,200	06/31/16/54420/000/0240 4072 71ST LN N SP	MAGNOLIA MANOR MOBILE HOME PARK (UNRECORDED) LOT 24	REPLACE M/H
	<b>Total Fees:</b>	\$417.00	<b>Payments:</b> \$417.00	<b>Balance Due:</b>	\$0.00		
CB09-06177	BLD ISSUED	08/03/2009 08/03/2009	WERNER, KARL C-7016 727 323-1659	\$13,500	13/30/15/91558/000/0240 7501 24 CUMBERLAND RD LA	TOWNHOUSES OF BARDMOOR NO. 1 CONDO APT 24	REPLACE 8 SAME SIZE WINDOWS & 4 w/ SGD - Custom -IMPACT (2nd floor) /Non-impact & panels (1st floor)
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06178	MEC FINALED	08/03/2009 08/06/2009	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$3,890	09/31/15/50305/000/0102 14710 102 GULF BLVD MB	LAS BRISAS OF MADEIRA CONDO UNIT 102	EQ/CO 2.5 TON SPLIT
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03530</b>	ELC ISSUED	08/03/2009 08/03/2009	BRYANT, DENNIS LEE EC13003714 727-736-4700	\$1,050	20/32/16/78626/000/0110 751 101 PINELLAS BAYWAY Tierra Verde	SANDBAR TOWNHOMES LOT 11	Replace existing 125A panel
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03531</b>	RFRFLT FINALED	08/03/2009 08/03/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$2,300	30/29/15/07686/000/1140 2601 BAYSHORE DR Belleair Beach	BELLEVUE ESTATES 7TH ADD LOT 114	reroof 5 square modified bitumen certainteed fl479.7
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03532</b>	MEC ISSUED	08/03/2009 08/03/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,700	22/27/16/71690/125/0420 1337 125D PINE RIDGE CIR E Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE I-#1 CONDO PHASE II BLDG 125, UNIT D2	Equal Vertical C/O 2 ton H/P System w/5kw Kenmore Condenser-C4H324GKD Kenmore A/H-FSA4X2400A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03534</b>	ELC FINALED	08/03/2009 08/03/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$125	10/31/15/34326/006/0060 14125 PALM ST Maderia Beach	GULF SHORES 1ST ADD BLK F, LOT 6 & LOT 7 LESS SE'LY 10FT & LOT 5 LESS NW'LY 10FT	REPAIR LUGS IN METER CAN.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03535</b>	MEC FINALED	08/03/2009 08/03/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,990	28/27/16/02507/000/0070 4379 SAWGRASS DR Palm Harbor	BALINTORE LOT 7	Equal Change split system 3.5 ton 15.00 Seer Trane 4TWX5042A1000AA, 4TEE3F65B1000AA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03536</b>	MEC FINALED	08/03/2009 08/03/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$6,299	30/31/16/67446/004/0020 6801 SEA GULL DR S South Pasadena	PASADENA GOLF CLUB ESTATES SEC 4 BLK D, LOT 2	EQUAL CHANGE OUT 2.5 TON 15 SEER 5 KW A/H-ASPF313716 C/U SSZ140301
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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CW09-03538	RFRSH	08/03/2009	MCCORMICK, DARRIN		33/30/16/97344/003/0050	WHITE WOOD TERRACE BLK 3, LOT	Remove existing shingle on FRONT OF PROPERTY ONLY. Re-nail with 8d ring shank nail. Install Carlisle "self adhering" underlayment FL AC-FL6785.1. Install GAF Timberline 30 year dimensional shingle FL AC-FL10124.1. Pitch 3 1/2 by 12
	ISSUED	08/03/2009	CCC1328142	\$4,400	5727 57TH AVE N Kenneth City	5	
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$32.00	UPGR PER RUTH 8-5-09 JS NG: 20 SQ RESHINGLE
CW09-03539	MEC	08/03/2009	CREVISTON, DENNIS LEE		14/30/15/48683/005/0020	LAKESIDE ESTATES UNIT THREE	equal co of 3.5 ton split a/h # cbx27uh-042. cond # 14hpx-042-030
	FINALED	08/03/2009	CAC1813462	\$5,988	11058 TRADEWINDS BLVD N Largo	BLK E, LOT 2	
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03540	MEC	08/03/2009	COX, ALFRED EDWARD		15/27/16/46608/000/1100	KEYSTONE - PHASE 2 LOT 110	E/C/O OF 4TON H/P CONDENSER RHEEM--13PJL48A01
	ISSUED	08/03/2009	CAC056871	\$4,379	433 KNIGHT DR Tarpon Springs		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03542	MEC	08/03/2009	FERGUSON, STEPHEN RAY 'A'		05/28/16/38917/000/0780	HIGHLAND LAKES UNIT FIFTEEN	Install 3 ton 13 Seer 410A Heat Pump System Cond Rheem 13PJL36A01 A/H Rheem RHSLHM3617JA
	FINALED	08/03/2009	CAC057400	\$1,200	1204 GILLESPIE DR N Palm Harbor	PHASE 3 LOT 78	
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b>	\$121.00	<b>Balance Due:</b>	\$0.00	
CW09-03543	MEC	08/03/2009	MULDER, JOHN THEODORE N A		05/30/15/62334/006/0070	OAKDALE MANOR ADD BLK 6, LOTS	EQUAL AIR HANDLER C/O 13 SEER 2TEE3F39 8-13-09 VOID PERMIT PER LETTER IN FILE FROM: BAY AREA HEATING & COOLING / VICKI (SCH-50/JES)
	ISSUED	08/03/2009	CAC1813515	\$3,210	3195 HONEYSUCKLE RD Largo	7 AND 7A	
	<b>Total Fees:</b>	\$79.00	<b>Payments:</b>	\$79.00	<b>Balance Due:</b>	\$0.00	
CW09-03544	MEC	08/03/2009	PROVATAS, TASO		31/28/16/64093/080/0070	ON TOP OF THE WORLD UNIT 60	EQUAL CHANGEOUT 2.5 TON GOODMAN S/C SPLIT SYSTEM. 16 SEER. 10 KW HEAT. A/H MOD# ASPF313716. COND MOD# SSX160241. ADD ELEC 8-10-09
	FINALED	08/03/2009	CAC057711	\$6,062	2259 7 COSTA RICAN DR Clearwater	CONDO BLDG 80, APT 7 (WING "E" NE)	
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	

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CW09-03545	MEC ISSUED	08/03/2009 08/03/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,250	31/28/16/64015/021/0500 2360 50 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 18 CONDO BLDG 21, APT 50 (WING "F" SW)	ECO of A/H & C/U AWUF300816 8KW
							2.5Ton 13seer R410A A/H &
							30WCXRAB 2.5Ton 13seer R410A C/U
<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03546	MEC ISSUED	08/03/2009 08/03/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,459	16/28/16/49850/011/1102 3053 1102 LANDMARK BLVD Palm Harbor	LANDMARK OAKS CONDO PHASE 11 BLDG 11, UNIT 1102	Trane 15 seer 3 ton split system
							4TWR4036C1000A
							4TEH3F42B1000A
<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00		5kw
CW09-03547	PLB FINALED	08/03/2009 08/03/2009	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	Water Heater Replacement
							Owners: Evan & Karen Moody
<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00		
CW09-03548	PLB FINALED	08/03/2009 08/03/2009	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	Water Heater Replacement
							Owners: Bob & Marge Boldus
<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00		
CW09-03549	ELC FINALED	08/03/2009 08/03/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$300	06/31/16/70020/100/3205 4730 CR 16 St Petersburg	PINELLAS FARMS THAT PART OF FARM 32 DESC AS BEG NW COR OF LOT 32 TH S 181.76FT TH N73DE 85FT	Meter Can Replacement / Jaws Repair
<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00		
CW09-03550	RFRSH FINALED	08/03/2009 08/03/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,466	31/27/16/88335/000/1310 3319 PARKWAY PL Palm Harbor	SUNSHINE ESTATES LOT 131 & PT OF LOT 46A OF COUNTRY GROVE SUB DESC AS BEG SW COR OF SAID LOT 131	Tear off existing roof install new shingle
							24 sq. 4/12 FI 10124.1 gaf-elk, peel
							stick and 5 sq flat roof FI 11304.10
<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00		firestone.

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW09-03551</b>	GDOOR ISSUED	08/04/2009 08/04/2009	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$2,499	04/28/16/10322/000/0140 1812 EAGLE TRACE BLVD Palm Harbor	BOOT RANCH - EAGLE TRACE PHASE B-I LOT 14	Replace 16x7 garage door. FL Product  Approval #5675.90
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03552</b>	RFRSH ISSUED	08/04/2009 08/04/2009	HANSFORD, OWEN WILLIAM CCC024415 727 535-3901	\$6,000	23/30/15/79623/000/0010 9407 89TH TERR N Seminole	SEMINOLE CANAL ESTATES LOT 1	Shingle reroof Tarco SA Base FL #  10450 GAF/Elk 30 yr. Dim. Fl# 10124  27 sqs.
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$32.00			
<b>CW09-03553</b>	MEC FINALED	08/04/2009 08/04/2009	SABO, MARY ANN CAC056874 727 894-4900	\$3,934	35/27/16/11155/000/0600 3961 BELMOOR DR Palm Harbor	BRIARWICK LOT 60	equal change out of existing 5 ton horizontal air handler with 10 k.w. heat strip. No electrician needed.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03554</b>	MEC ISSUED	08/04/2009 08/04/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$7,495	20/27/16/44985/000/0310 4831 JUNIPER DR Palm Harbor	JUNIPER BAY PHASE 2 LOT 31	E/C/O OF TWO 3 TON AMERICAN  STANDARD CONDENSERS--  2A6M3036A1000A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03555</b>	RFRSH FINALED	08/04/2009 08/04/2009	RAMSEY, WILLIAM GRAHAM CCC1326223 727-344-6071	\$5,500	21/30/15/79695/000/0740 9008 RIDGE RD Seminole	SEMINOLE GROVE ESTATES LOT 74	Remove existing roof. Install 30 lb. felt  paper, fl# 12328.8. Install Tamko  Heritage 30 year, fl#1956.3. 2000 s.f.  5:12 pitch.
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03556</b>	RFRSH FINALED	08/04/2009 08/04/2009	DUNCAN, ROBERT L CCC011607 727 323-1611	\$7,699	26/29/15/99018/000/1340 1684 LEISURE DR Clearwater	WOODRIDGE LOT 134	Tear off existing tile & built-up roofs and  install a new GAF/Elk Timberline 30-yr  dimensional shingle roof & a new  mopped 3-ply with GAF Ruberoid roof  on the flat deck. 25SQ AND 4SQ. 3.5/12 . FL#6782 AND #10124.1 GAF SHINGLE AND RUBEROID.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03557</b>	MEC	08/04/2009	MINTON, DEAN CHARLES(B)		13/28/15/84578/000/0110	SPANISH PINES 2ND ADD LOT 11	EQUAL CHANGE OUT OF 4-TON
	ISSUED	08/04/2009	CAC052729	\$6,500	1975 ORANGE CT		
			727-572-1485		Dunedin		SEER: 15.00
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	EQUIPMENT:TRANE-
							4TWX6048C1000A CONDENSER.
							4TEE3C08A1000A AIR HANDLER
							BAYHTR1410000C 10KW HEATER.
							WHOLE HOUSE MEDIA FILTER
<b>CW09-03558</b>	MEC	08/04/2009	DINARDO, DENNIS		30/29/15/80200/001/3010	SERENO DEL SOL CONDO BLDG 1, UNIT 301	Install 3 ton Trane Heat Pump System
	FINALED	08/04/2009	RM0017617	\$4,531	2900 301 GULF BLVD		
			727 541-7545		Belleair Beach		Ton V/S A/H Model 4TEE3F37B1000A,
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	10 K.W. Heater, TCONT803 T-Stat
<b>CW09-03559</b>	RFRFLT	08/04/2009	SPADACCINO, ROCCO		20/30/15/93510/000/0130	URBAN LAKE ESTATES LOT 13	Remove existing flat roof and INstall new
	FINALED	08/04/2009	RC0067441	\$2,200	13499 100TH AVE N		
			727 595-8408		Seminole		SA Base and Cap. fl 10400.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03560</b>	RFRSH	08/04/2009	SPADACCINO, ROCCO		15/30/15/64494/000/1410	ORANGE MANOR 3RD ADD LOT 141	remove existing shingle and flat roofs.
	FINALED	08/04/2009	RC0067441	\$8,500	10817 114TH PL N		
			727 595-8408		Largo		FL 8642.1 w/ OC weatherlock 2ndery
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	water barrier FL 9777.2. Flat Roof-
							Install Modified Bitumen Roof system w/
							Tamco SA Cap and Base FL 10400.1
							3sq

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CW09-03561	MEC ISSUED	08/04/2009	DINARDO, DENNIS		19/28/16/11873/000/0091	BROOKFIELD UNIT TWO N 24FT OF S 57.3FT OF LOT 9	Install Comfortmaker 3 Ton Heat Pump System C/U Model N4A336AKB, Comfortmaker A/H Model FSM4X3600A, T-Stat
		08/04/2009	RM0017617 727 541-7545	\$3,479	2996 COVEWOOD PL Clearwater		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03562	MEC FINALED	08/04/2009	RENDA, JOSEPH A		02/30/16/27514/000/0590	FEATHER SOUND CUSTOM HOME SITE UNIT 2 LOT 59	exact change out carrier 25HCB536A003 CONDENSER,FV4BNF003T000 AIR HANDLER SEER 16.5 5KW
		08/04/2009	CAC022451 727-347-0202	\$4,730	2740 BULLARD DR Clearwater		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03564	GAS FINALED	08/04/2009	LAWSON, JERRY		23/27/15/76447/000/0060	ROLLING OAKS LOT 6	Remove the existing LP water heater then replace with a new 40 gallon LP heater.
		08/04/2009	CFC023645 727 581-5828	\$1,099	1108 ROLLING OAKS AVE Tarpon Springs		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CW09-03565	MEC ISSUED	08/04/2009	HENAUT, KEVIN L		34/30/15/25168/000/0002	EDGEWATER PINES ROC INC (UNREC) GREEN SPACE	A/C CHANGEOUT 3 TON FRIGIDAIRE/MILLER ACPKG 8 KW 14 SEER
		08/04/2009	CAC1813871 941-755-5555	\$3,826	10399 67TH AVE N Seminole		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CW09-03566	MEC ISSUED	08/04/2009	EHRENKONIG, EDWARD J.		15/30/15/40694/000/0730	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 73	c/o pkg unit and 4 space panel gpc1330h41
		08/04/2009	CAC024340 727-527-1357	\$3,325	10365 73 NORTH LAKE DR Largo		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CW09-03567	GDOOR FINALED	08/04/2009	MCCLOSKEY, GLORIA JEAN		10/27/16/59190/000/0020	MOSS BRANCH ACRES LOT 2	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 & 9x7 FL: 11522.12 & 11522.2
		08/04/2009	CBC1253682 561-9090	\$1,700	205 SILVER MOSS LN Tarpon Springs		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03568</b>	MEC ISSUED	08/04/2009 08/04/2009	WENTZ, KENNETH CAC1814257 727 738-9197	\$4,000	12/28/15/59589/000/0041 1670 LANEY DR Palm Harbor	NATIVE WOOD PT OF LOT 4 DESC AS BEG SW COR OF LOT 4 TH E 276.5 FT TH N 90FT TH W 256.5FT	Change-out AC system
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03569</b>	MEC ISSUED	08/04/2009 08/04/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$7,400	31/28/16/64123/085/0180 2222 18 NORWEGIAN DR Clearwater	ON TOP OF THE WORLD UNIT 82 CONDO BLDG 85, APT 18	York 17 seer 3 ton split system  CZH03611  AVY36C4HH21  8kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03570</b>	MEC FINALED	08/04/2009 08/04/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,900	26/29/15/99018/000/0020 1607 CAMBRIDGE DR Clearwater	WOODRIDGE LOT 2	a/c co equal carrier 4ton  25hpa548/fv4bnb006  seer 15.5 8kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03571</b>	MEC FINALED	08/04/2009 08/04/2009	VOZA, FREDERICK	\$3,500	22/27/16/71690/123/0410 1308 123D PINE RIDGE CIR E Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE I-#1 CONDO PHASE XIV BLDG 123, UNIT D1	GOODMAN 2 TON HEAT PUMP SPLIT SYSTEM. EQUAL CHANGE OUT. COND. #GSZ130241. A/H # ARUF182416. - unit D-1  corrected parcel number & owner info per #58 8-10-09 ng,
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03573</b>	BLD ISSUED	08/04/2009 08/04/2009	HERNANDEZ, MILEYDIS CBC1252685 647-0026	\$3,120	09/31/15/54288/000/0050 118 143RD AVE Maderia Beach	MADEIRA MANOR LOT 5	Fence Permit  Window replacement  Permit  Add wall in the  entrance with window  to improve facade
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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CW09-03574	RFRSH	08/04/2009	LOIACANO, JASON		01/28/15/67996/000/1970	PATTY ANN ACRES LOT 197	Tear off existing roof install new shingle
	FINALED	08/04/2009	RC0067235 727 771-8747	\$10,000	1850 MOURNING DOVE DR Palm Harbor		35 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CW09-03576	MEC	08/05/2009	RIVERA, JORGE LUIS		32/29/16/01330/000/0010	ARBOR TRACE PHASE I LOT 1	Horizontal C/O 2.5 ton 14 seer H/P
	ISSUED	08/05/2009	CAC051482 813-874-2443	\$6,269	2007 ARBOR DR Clearwater		system w/5kw Kenmore Condenser-N4H430AKB Kenmore A/H-FVM4X3600A
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
CW09-03577	MEC	08/05/2009	BURGESS, WILLIAM R.		31/28/16/64124/068/0390	ON TOP OF THE WORLD UNIT 83	Equal Change out split system 2.5 ton
	FINALED	08/05/2009	CAC043946 727/725-2905	\$5,700	2293 39 AUSTRIAN LN Clearwater	CONDO BLDG 68, UNIT 39	16.00 seer Trane 4TTX5030A1000AA, 4TEH3F42B1000AA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CW09-03578	MEC	08/05/2009	ROBINSON, THOMAS		20/32/16/90825/000/0020	TIERRA VERDE LANDMARK LOT 2	C/O COMPLETE TRANE SYSTEM
	FINALED	08/05/2009	CAC1815354 572-9100	\$7,399	979 LANDMARK CIR Tierra Verde		2TON 19SEER 4.8KW 4TWZ0024 4TEE3C03
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
CB09-06179	BLD	08/03/2009	WERNER, KARL		13/30/15/91558/000/0220	TOWNHOUSES OF BARDMOOR NO.	REPLACE 7 SAME SIZE WINDOWS
	ISSUED	08/03/2009	C-7016 727 323-1659	\$5,450	7501 22 CUMBERLAND RD LA	1 CONDO APT 22	w/Custom -IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06180	MEC	08/03/2009	MCCASKILL, CLIFFORD		18/32/16/90882/003/0140	TIERRA VERDE UNIT 1 3RD REP BLK	EQ/CO 2 TON
	FINALED	08/05/2009	CAC029453 727-785-8152	\$3,775	255 6TH AVE N TV	3, LOT 14 LYING IN 17-32-16	
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06182</b>	MEC ISSUED	08/03/2009 08/03/2009	JOHNSON, DOUGLAS M. 'A' CAC057332 727 738-4292	\$4,750	05/28/16/38931/000/0290 1638 TAY CT PH	HIGHLAND LAKES UNIT TWENTY-EIGHT PHASE II LOT 29	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06183</b>	MEC ISSUED	08/03/2009 08/19/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$5,600	28/30/15/79812/000/4170 12400 417 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 2 CONDO UNIT 417	EQ/CO 2 TON GAS FURNACE
	<b>Total Fees:</b>	\$139.00	<b>Payments:</b> \$139.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06184</b>	BLD ISSUED	08/03/2009 08/03/2009	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$6,000	17/28/16/09419/000/1780 178 TANGLEWOOD DR PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 178	ACRYLIC WINDOWS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06185</b>	RFRFLT FINALED	08/03/2009 08/03/2009	HOWE, RONALD RC0031425 727 584-6387	\$1,780	23/29/15/49140/000/0500 1659 PARKSIDE DR CW	LAKEVIEW VISTA 1ST ADD REP LOT 50	REROOF 4SQ w/ Mulehide mod bit SA
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06186</b>	ELC FINALED	08/03/2009 08/03/2009	VINESETT, GARY E ER13014108 727-831-1867	\$150	15/31/15/97812/000/0050 13025 GULF BLVD MB	WILLIAM'S, BILL MADEIRA HARBOR SUB LOT 5	2-120 VOLT 30 AMPS CIRCUITS FOR MOBILE TRAILER
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06187</b>	BLD ISSUED	08/03/2009 08/03/2009	BURNETT, WAYNE THOMAS CGC061890 954-792-4415	\$14,425	29/30/15/66681/000/0420 7509 133RD ST N SM	PARKSIDE SUB UNIT ONE LOT 42	R&R 4 DOORS w/ Custom - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06188</b>	MEC ISSUED	08/03/2009 08/04/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	907 \$7,320	10/30/15/64314/008/0150 10460 118TH TERR N LA	ORANGE LAKE VILLAGE BLK 8, LOT 15 & W 5FT OF LOT 16 & E 6FT OF LOT 14	NEW A/C INSTALLATION / MEETS SETBACKS
	<b>Total Fees:</b>	\$234.91	<b>Payments:</b> \$202.91	<b>Balance Due:</b>	\$32.00		

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CB09-06189	MEC ISSUED	08/03/2009 08/06/2009	MILLER, STEVEN LEE 'B'		05/31/15/90793/004/5353	TIDES BEACH CLUB CONDO PHASE	EQ/CO 2.5 TON
			CAC058391	\$3,750	16500 353 GULF BLVD	IV BLDG 5, UNIT 353	
			727 596-1785		RB		
<b>Total Fees:</b>		\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06190	MEC ISSUED	08/03/2009 08/11/2009	BROWER JR, ALFRED CARL		31/30/16/91560/132/7240	TOWNHOUSES AT BONNIE BAY	EQ/CO 3 TON SPLIT
			CAC057167	\$3,500	7240 STONE HAVEN CT N	CONDO BLDG 132, UNIT 7240	
			727 510-3362		PP		
<b>Total Fees:</b>		\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06191	MEC ISSUED	08/03/2009 08/03/2009	WOLF, WILLIAM J		17/30/15/20874/000/2530	DEL PRADO IMPERIAL UNIT 3 LOT	EQ C/O S/C A/C
			CMC1249534	\$4,867	13467 CORONADO DR	253	
			727-573-9500		LA		
<b>Total Fees:</b>		\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06192	RESADD ISSUED	08/03/2009 08/04/2009	SAMMARCO, PETER	204	09/29/16/45108/000/0230	KAPOK FOREST LOT 23	SCREEN ROOM EXIST SLAB
			C-3183	\$4,680	1116 KAPOK KOVE CIR		
			727-433-0560		CW		
<b>Total Fees:</b>		\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b> \$0.00			
CB09-06193	BLD ISSUED	08/03/2009 08/03/2009	NYMAN, ALFRED		19/30/15/89100/018/0040	TAMARAC BY THE GULF 2ND ADD	WINDOWS & DOOR
			CGC012538	\$12,359	14228 86TH PL N	BLK 18, LOT 4	
			800 330-9108		SM		
<b>Total Fees:</b>		\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06194	RFRSH FINALED	08/03/2009 08/03/2009	HLOSKA, CHRISTOPHER	2,800	31/27/16/06026/000/4230	BEACON GROVES UNIT VI LOT 423	RE-ROOF: 19 SQ CTEED LANDMARK:
			CCC1328373	\$7,428	2113 GROVE VALLEY AVE	4/12 +9 SQ TAMKO: FLAT	
			727-364-4485		PH		
<b>Total Fees:</b>		\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06195	RFRSH FINALED	08/03/2009 08/03/2009	HLOSKA, CHRISTOPHER	3,400	27/27/16/23629/000/0550	EAGLE COVE LOT 55	RE-ROOF: 32 SQ CTEED LANDMARK:
			CCC1328373	\$8,357	4048 JENITA DR	4/12 + 2 SQ TAMKO: FLAT	
			727-364-4485		PH		
<b>Total Fees:</b>		\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06196</b>	RFRFLT ISSUED	08/03/2009 08/03/2009	O-BUILDING O-BUILDING	2,500 \$2,400	18/29/16/70254/300/1700 2419 GULF TO BAY BLVD CW	PINELLAS GROVES SW 1/4, LOTS 17 AND 18 LESS N 50FT FOR RD	BUR - 25 SQS w/ Certainteed mod bit - 3/12- cold process
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06197</b>	RFRFLT ISSUED	08/03/2009 08/03/2009	TILLINGHAST, JOHN DAVID RC0067151 727 520-8473	\$3,996	05/31/15/03186/003/0030 16850 2 1ST ST E RB	BATH CLUB ESTATES 1ST ADD BLK C, LOTS 3 & 4	REROOF 12SQ w/ Certainteed mod bit - FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06198</b>	BLD FINALED	08/03/2009 08/03/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	05/29/16/94374/006/0040 1712 LUCAS DR CW	VIRGINIA GROVE TERRACE 3RD ADD BLK 6, LOT 4	REPLACE GARAGE DOOR:(10474.20) CHI 16 X 7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06199</b>	BLD FINALED	08/03/2009 08/03/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,445	05/30/15/35982/001/0280 3735 HIGH BLUFF DR LA	HARBOR HILLS BLK A, LOT 28	REPLACE GARAGE DOOR/RAYNOR #8614.2 16 X7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06200</b>	MEC ISSUED	08/03/2009 08/03/2009	CADLE, DENNIS L CAC1814086 813-655-5166	\$2,925	10/30/15/70506/300/3100 11902 SEMINOLE BLVD LA	PINELLAS GROVES SW 1/4, PT OF LOTS 30, 31 & 32 DESC FROM SE COR OF SW 1/4 TH N 50FT TH N89DW	EQ/CO COND/SUPP 8-24-09 ADD ELECT
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06201</b>	PLB FINALED	08/03/2009 08/03/2009	GARRETT, GEORGE K. RF0037071 727 393-3484	\$400	19/28/16/21904/000/1470 29250 147 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 147	CAP OFF WATER & SEWER
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06202</b>	BLD FINALED	08/03/2009 08/06/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,330	14/30/15/48681/003/0090 11291 HARBORSIDE DR LA	LAKESIDE ESTATES UNIT ONE BLK C, LOTS 9 & 9A	REPLACE GARAGE DOOR FL# 5306.7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	

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<b>CB09-06203</b>	RESADD ISSUED	08/03/2009 08/03/2009	SWAUGER, ERIC CGC1514396 727-942-3111	300 \$58,330	16/27/16/48360/000/0030 524 AUSTIN DR TS	LAKEPLACE LOT 3	300 LF OF SEAWALL WITHIN 1' OF EXIST WALL Note - Existing 3' high wall - wood timber beams
	<b>Total Fees:</b>	\$225.00	<b>Payments:</b> \$225.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06204</b>	RFRSH ISSUED	08/03/2009 08/03/2009	GIL, GUARIONEX E CCC1325957 727 535-5161	\$7,500	36/28/15/20203/000/0660 2130 BRIARWAY DR CW	CYPRESS POINT UNIT 1 LOT 66	REROOF: 26 SQ GAF T-30: 4/12 + 4 SQ TAMKO: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06206</b>	BLD ISSUED	08/03/2009 08/04/2009	FLANAGAN, KYLE P CGC1515366 727-565-9293	\$4,500	28/30/15/75168/003/0210 7637 115TH ST N SM	RIDGEWOOD GROVES UNIT 3 BLK 3, LOT 21 & S 1FT OF LOT 20	install 10 windows & 2 doors size for size
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06207</b>	MEC ISSUED	08/04/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,133	29/27/16/73087/000/0230 3708 EXECUTIVE DR PH	PRESIDENTS LANDING PHASE 1 LOT 23	EQ C/O COND & AIR HANDLER-ADD RETURN 18 SF
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06208</b>	RFRSH FINALED	08/04/2009 08/04/2009	SPICER, GARY J. CCC058189 727 391-3620	\$9,600	03/31/15/63108/000/0370 11053 53RD AVE N SP	OAK RIDGE ACRES SUB LOTS 37 AND 38	reroof 26sq
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06209</b>	RFRSH FINALED	08/04/2009 08/04/2009	LESTER, JAMES SCOTT CCC1329017 727-399-9700	2,200 \$7,550	34/30/15/34992/002/0160 10730 59TH AVE N SM	HAHN'S UPLANDS BLK B, LOT 16	RE-ROOF 22 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06210</b>	MEC FINALED	08/04/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$7,590	29/30/15/66681/000/0350 7673 133RD ST N SM	PARKSIDE SUB UNIT ONE LOT 35	C/O COND & AIR HANDLER, ADD 1 RETURN 30 SF/ SUPP 7-4-09 CHG ELECT TO SVC UPGRADE 200 AMPS
	<b>Total Fees:</b>	\$184.00	<b>Payments:</b> \$184.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06211</b>	MEC FINALED	08/04/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,376	25/30/15/19512/000/0390 8249 LARK ST LA	CROSS BAYOU ESTATES 3RD ADD UNIT 2 LOT 39	EQ C/O COND & AIR HANDLER
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06213</b>	MEC FINALED	08/04/2009 08/04/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,850	24/29/15/22248/005/0050 1426 EASTFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK E, LOT 5	EQ C/O COND & AIR HANDLER
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06215</b>	MEC ISSUED	08/04/2009 08/04/2009	AYEN, STANLEY REY RA0053898 727 525-8127	190 \$1,850	17/30/16/69750/200/2401 11395 66TH ST N LA	PINELLAS FARMS NW 1/4, N 1/4 OF FARM 24 LESS RD R/W	install new 1.5 ton split
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06216</b>	MEC ISSUED	08/04/2009 08/04/2009	AYEN, STANLEY REY RA0053898 727 525-8127	190 \$1,850	17/30/16/69750/200/2401 11395 66TH ST N LA	PINELLAS FARMS NW 1/4, N 1/4 OF FARM 24 LESS RD R/W	install new 1.5 ton split
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06217</b>	MEC ISSUED	08/04/2009 08/04/2009	AYEN, STANLEY REY RA0053898 727 525-8127	190 \$1,850	17/30/16/69750/200/2401 11395 66TH ST N LA	PINELLAS FARMS NW 1/4, N 1/4 OF FARM 24 LESS RD R/W	install new 1.5 ton split
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06218</b>	MEC ISSUED	08/04/2009 08/04/2009	AYEN, STANLEY REY RA0053898 727 525-8127	190 \$1,850	17/30/16/69750/200/2401 11395 66TH ST N LA	PINELLAS FARMS NW 1/4, N 1/4 OF FARM 24 LESS RD R/W	install new 1.5 ton split
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06219</b>	MEC ISSUED	08/04/2009 08/04/2009	AYEN, STANLEY REY RA0053898 727 525-8127	190 \$1,850	17/30/16/69750/200/2401 11395 66TH ST N LA	PINELLAS FARMS NW 1/4, N 1/4 OF FARM 24 LESS RD R/W	install new 1.5 ton split
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06220</b>	MEC ISSUED	08/04/2009 08/04/2009	AYEN, STANLEY REY RA0053898 727 525-8127	190 \$1,850	17/30/16/69750/200/2401 11395 66TH ST N LA	PINELLAS FARMS NW 1/4, N 1/4 OF FARM 24 LESS RD R/W	install new 1.5 ton split
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06221</b>	RFRFLT FINALED	08/04/2009 08/04/2009	MAYS, REBECCA CCC057091 727 298-955	744 \$3,713	01/31/15/17529/000/0380 7901 38 40TH AVE N SP	COLONY CO-OP M/H PARK (UNREC) LOT 38	RE-ROOF 744 SQ FT w/ Cooley system
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06222</b>	RFRFLT FINALED	08/04/2009 08/04/2009	MAYS, REBECCA CCC057091 727 298-955	720 \$3,616	01/31/15/17529/000/0480 7901 48 40TH AVE N SP	COLONY CO-OP M/H PARK (UNREC) LOT 48	RE-ROOF 720 SQ FT w/ Cooley system
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06223</b>	BLD ISSUED	08/04/2009 08/04/2009	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	1,927 \$9,350	15/27/16/96008/000/0910 2938 KENSINGTON TRC TS	WENTWORTH LOT 91 (SEE N16-27-16)	POOL CAGE
	<b>Total Fees:</b>	\$352.90	<b>Payments:</b> \$352.90	<b>Balance Due:</b>	\$0.00		
<b>CB09-06224</b>	RFRSH FINALED	08/04/2009 08/04/2009	GIL, GUARIONEX E CCC1325957 727 535-5161	\$6,000	19/30/15/62658/000/2520 13916 MONTEGO DR SM	OAKHURST GROVES LOT 252	REROOF 23 SQS w/ GAF T30 - 3/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06226</b>	BLD ISSUED	08/04/2009 08/04/2009	KAROOUZ, ROBERT C-2387 727 392-2060	624 \$2,400	19/28/16/00000/320/0100 28488 US HIGHWAY 19 N CW	FROM NW COR OF SW 1/4 TH S 990FT TH E 50FT FOR POB TH E 2677FT(S) TH S 182FT(S) TH W 500FT TH S 150FT TH W	ROOFOVER M/H
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b> \$140.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06227</b>	BLD ISSUED	08/04/2009 08/28/2009	DESAULNIERS, DAVID E. CRC051410 727 726-5386	\$3,484	29/29/16/18706/002/0035 2800 2-3E COVE CAY DR CW	COVE CAY VILLAGE IV CONDO PHASE 2 BLDG 2, UNIT 3E	CONVERT SCREEN ROOM TO ACRYLIC
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06228</b>	BLD ISSUED	08/04/2009 08/28/2009	DESAULNIERS, DAVID E. CRC051410 727 726-5386	\$13,190	28/30/15/75240/000/0290 11662 79TH AVE N SM	RIDGEWOOD GROVES UNIT 6 E 75FT OF LOT 29	WINDOWS & S G D
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06229</b>	RFRSH FINALED	08/04/2009 08/04/2009	SCHNITZLER, CHRISTOPHER CCC1326082 813-684-9155	\$15,089	22/27/16/08305/000/0800 4702 BRAYTON TERR S PH	BERISFORD LOT 80	REROOF 53 SQS w/ OC Duration 50 -4/12 - 30# felt
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06230</b>	RFRSH ISSUED	08/04/2009 08/04/2009	SCHNITZLER, CHRISTOPHER CCC1326082 813-684-9155	\$22,200	15/27/16/48589/000/0280 325 HEDGEROW LN TS	LAKESHORE VILLAGE AT WOODFIELD LOT 28	REROOF 50 SQS w/ GAF T50 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06232</b>	BLD ISSUED	08/04/2009 08/04/2009	HOWE, STEVEN K C-5195 727 596-9691	\$2,400	03/27/16/18909/002/0820 3226 CRESCENT OAKS BLVD TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 82	replace super gutter
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06233</b>	MEC FINALED	08/04/2009 08/06/2009	HENDERSON, THOMAS CAC035558 727 784-8819	\$4,200	01/28/15/88560/140/0500 1432 ILLINOIS AVE PH	SUTHERLAND, TOWN OF BLK 140, LOT 5	= AC CO
	<b>Total Fees:</b>	\$196.00	<b>Payments:</b> \$196.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06234</b>	COM ISSUED	08/04/2009 08/06/2009	JONES, JEFFREY A. CPC023572 727 299-9600	\$47,000	32/30/16/69930/331/0405 6427 54TH AVE N SP	PINELLAS FARMS SW 1/4, BLK 31, PT FARM D DESC AS BEG 62.7FT W OF SW COR OF LOT 1 PALM LAKE	SLAB AT GRADE
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06235</b>	SIGNATT ISSUED	08/04/2009 08/04/2009	POLITSCH, GERRY ALAN EC13001782 407-332-9663	18 \$2,150	35/27/15/00000/130/0900 695 ALDERMAN RD PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	WALL SIGN
	<b>Total Fees:</b>	\$293.00	<b>Payments:</b> \$293.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06236</b>	BLD ISSUED	08/04/2009 08/05/2009	SILINS, MADELAINE CBC1253745 469-8958	\$1,395	20/32/16/90846/045/0200 505 1ST AVE S TV	TIERRA VERDE UNIT 1 1ST REP BLK 45, LOT 20	REPLACE GARAGE DOOR FI # 5675.40
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06238</b>	MEC FINALED	08/04/2009 08/11/2009	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$4,850	32/29/15/35820/000/0630 210 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 LOT 63	C/O 2 UNITS 2.5 TON
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06239</b>	BLD FINALED	08/04/2009 08/07/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$760	03/31/16/71595/000/0150 3934 43RD AVE N SP	PINE OAK ESTATES LOT 15	REPLACE GARAGE DOOR FI # 5306.2
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06240</b>	PLB ISSUED	08/04/2009 08/04/2009	O'CONNOR, JOHN JAMES CFC057085 727 848-8688	\$1,000	06/28/16/00000/430/0100 900 WEST LAKE RD PH	FROM NW COR OF SW 1/4 OF NW 1/4 OF SE 1/4 TH S89DE 750.62FT TH S01DE 30FT(S) FOR POB TH S89DE 550.15FT	ADD SINK & WATER LINES/ TIE INTO EXIST MOP SINK DRAIN & WATER LINES/ ADD VENDING MACHINES- SUPP ELEC 8-6-09 SUPPL ADD ELECT PJM 8/6/2009
	<b>Total Fees:</b>	\$276.00	<b>Payments:</b> \$276.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06241</b>	PLB ISSUED	08/04/2009 08/04/2009	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	30/27/16/21801/019/2050 2577 205 DOLLY BAY DR PH	DOLLY BAY, A VILLAGE ON LAKE TARPON, A CONDO BLDG SUSANNA, UNIT 205	NEW WATER SOFTNER
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06242</b>	BLD FINALED	08/04/2009 08/04/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$629	12/28/15/96986/000/0610 1531 SADDLE CT PH	WEXFORD LEAS - UNIT 7C LOT 61	WINDOWS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06243</b>	RFRSH FINALED	08/04/2009 08/04/2009	O-BUILDING O-BUILDING	\$5,000	28/30/15/09724/002/0190 12455 MONARCH CIR SM	BOCA CIEGA RIDGE 5TH ADD UNIT THREE BLK 2, LOT 19	REROOF 26 SQS OWENS CORNING 4/12
	<b>Total Fees:</b>	\$95.00	<b>Payments:</b> \$95.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06244</b>	BLD ISSUED	08/04/2009 08/04/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$9,261	14/29/15/61974/001/0060 820 WOODSIDE AVE CW	OAK ACRES UNIT NO. 3 BLK A, LOT 6	WINDOWS. USING CUSTOMER PROVIDED IMPACT PANELS. CONTRACTOR TO PROVIDE APPROVED PRODUCT APPROVAL FOR PANELS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06245</b>	BLD FINALED	08/04/2009 08/04/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$15,397	34/30/15/63545/000/0040 11283 OAKRIDGE TRAIL DR SM	OAKRIDGE TRAIL LOT 4	WINDOWS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06247</b>	MEC ISSUED	08/04/2009 08/11/2009	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$4,300	33/30/15/62748/006/0010 11798 PINEDALE AVE N SM	OAKHURST SHORES BLK 6, LOT 1	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06249</b>	MEC ISSUED	08/04/2009 08/04/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	2,000 \$9,272	23/29/15/38880/000/2160 1523 LEMON ST CW	HIGHLAND LAKE SUB 4TH ADD LOT 216 & W 1/2 OF VAC ST ON E	c/o 4 ton with ducts
	<b>Total Fees:</b>	\$377.00	<b>Payments:</b> \$377.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06250</b>	BLD ISSUED	08/04/2009 08/04/2009	SMITH, ROBIN J CBC035058 727-415-3798	\$1,000	20/27/16/44985/000/0900 3601 JUSTIN DR PH	JUNIPER BAY PHASE 2 LOT 90	REPLACE SIDE GARAGE DOOR
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06251</b>	RFRSH ISSUED	08/04/2009 08/04/2009	HOGAN, JOHN CCC1328541 461-5528	\$4,350	16/30/15/64080/000/0740 11164 116TH ST N LA	ORANGE BLOSSOM RIDGE UNIT 4 LOT 74	REROOF: 18 SQ GAF TIMBERLINE 30: 3/12 + POLYGLASS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06252</b>	MEC ISSUED	08/05/2009 08/17/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$5,826	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	EQ/CO 3 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06253</b>	GAS ISSUED	08/05/2009 08/05/2009	BRAUN (LP), GARY 1168 727 599-2130	\$250	15/31/15/97812/000/0050 13025 GULF BLVD MB	WILLIAM'S, BILL MADEIRA HARBOR SUB LOT 5	SET 420LB LP GAS TANK FOR COOKING TRAILER
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06254</b>	BLD FINALED	08/05/2009 08/05/2009	WAUGH, E RICHARD CGC021882 727 463-4925	\$2,400	19/30/15/42027/000/5180 14381 PASSAGE WAY SM	IMPERIAL POINT UNIT 5 LOT 518	garage door
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06255</b>	BLD ISSUED	08/05/2009 08/05/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$10,465	33/30/15/25408/000/0120 5562 ISLAND AVE SM	EKBERG'S SEMINOLE ESTATES UNIT 2 LOTS 12 AND 12A	REPLACE SAME SIZE WINDOWS/IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06256</b>	RESADD FINALED	08/05/2009 08/05/2009	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$16,350	04/30/15/63621/000/0030 1570 OAK VILLAGE DR LA	OAK VILLAGE LOT 3	REHAB-new gar & entry doors,chg out ac,tub to walk in shower,new water heater  see CB09-06394 for roofing
	<b>Total Fees:</b>	\$384.00	<b>Payments:</b> \$384.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06257</b>	RESADD FINALED	08/05/2009 08/12/2009	HARTSHORN, GARY CBC1256769 813-620-0931	1,950 \$8,350	11/30/15/70524/100/2401 9445 128TH AVE N LA	PINELLAS GROVES NE 1/4, E 90FT OF S 1/2 OF LOT 24	POOL ENCLOSURE OVER EXIST DECK
	<b>Total Fees:</b>	\$356.40	<b>Payments:</b> \$356.40	<b>Balance Due:</b>	\$0.00		
<b>CB09-06258</b>	RFRSH ISSUED	08/05/2009 08/05/2009	THOMPSON, LUCIUS CCC033724 727 938-6509	\$7,000	30/27/16/22329/000/0080 3404 DOVE HOLLOW CT PH	DOVE HOLLOW-UNIT I LOT 8	REROOF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06259</b>	RESADD ISSUED	08/05/2009 08/12/2009	HARTSHORN, GARY CBC1256769 813-620-0931	1,029 \$2,455	30/29/16/80433/000/0030 1621 SHERBROOK RD CW	SHARON OAKS LOT 3	POOL ENCLOSURE ON EXIST DECK
	<b>Total Fees:</b>	\$223.19	<b>Payments:</b> \$223.19	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06260</b>	BLD ISSUED	08/05/2009 08/05/2009	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$2,700	31/27/16/40064/001/0120 2390 KNOLL AVE S PH	HILLTOP GROVES ESTATES BLK A, LOT 12	windows
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06261</b>	RFRFLT FINALED	08/05/2009 08/05/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	1,800 \$5,350	15/30/15/64404/000/0250 10160 117TH PL N LA	ORANGE LAKE VILLAGE REPLAT LOT 25 & RIP RTS	RE-ROOF TORCH/18 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06262</b>	ELC FINALED	08/05/2009 08/05/2009	OWNER - ELECTRICAL O-ELECTRICAL 727-531-9100	\$200	25/30/15/32014/000/0220 8034 81ST WAY N LA	GOLFWOODS ADDITION LOT 22	ELECTRIC PANEL CHANGEOUT
	<b>Total Fees:</b>	\$137.00	<b>Payments:</b> \$137.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06263</b>	GAS ISSUED	08/05/2009 08/05/2009	THOMAS, OWEN A CFC058067 727-531-9100	\$400	31/29/16/59958/440/0180 7273 DANBURY WAY CW	NEWPORT UNIT NO. 3 BLK 44, LOT 18	RUN APROX 30 GS LINE FOR RANGE
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06264</b>	BLD ISSUED	08/05/2009 08/05/2009	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$7,619	29/30/15/09666/000/0390 8132 125TH ST N SM	BOCA CIEGA RIDGE 1ST ADD LOT 39 & E 22FT OF LOT 38	shutters
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06265</b>	RFRSH ISSUED	08/05/2009 08/05/2009	BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946	1,900 \$4,978	30/30/15/64602/000/0040 8316 OAKHURST RD SM	ORANGE TERRACE LOT 4	RE-ROOF SHINGLE/19 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06267</b>	RFRSH FINALED	08/05/2009 08/05/2009	HLOSKA, PATRICK CCC1328720 727-844-7663	\$9,900	12/28/15/96963/000/0580 1520 WEXFORD DR S PH	WEXFORD LEAS-UNIT 2A LOT 58	REROOF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06268</b>	RFCFLT FINALED	08/05/2009 08/05/2009	HLOSKA, PATRICK CCC1328720 727-844-7663	\$6,900	11/28/15/00000/340/0400 2920 US 19A DN	BEG SE COR OF SW 1/4 TH N89DW 974.38FT TH CUR LT RAD 4029.72FT ARC 362.22FT CB N38DE 362.1FT TH W	REROOF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06269</b>	RFRSH ISSUED	08/05/2009 08/05/2009	MCKEEVER, GEORGE TERRY CCC052490 727 439-3869	4,300 \$10,750	28/30/15/00000/430/1800 7125 HIDDEN ACRES WAY SM	FR SW COR OF SE 1/4 OF SEC RUN N 1002FT TH E 178.5FT TH S27DE 472FT FOR POB TH N63DE 203FT(S) S27DE 218FT	RE-ROOF GAF T30 SHINGLE&CERT FLINT FLAT/43SQS
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03579</b>	MEC FINALED	08/05/2009 08/05/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,200	06/29/16/64013/012/0010 2043 DENMARK ST Clearwater	ON TOP OF THE WORLD UNIT 16 CONDO BLDG 12, APT 1 (WING "G" NW)	A/C Change out split system 2.0 ton  13.00 seer Goodman GSX13024,  AWUF240816
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03580</b>	MEC FINALED	08/05/2009 08/05/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,600	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	Install 3 ton 13 Seer Straight Cool  Package Unit Goodman GPC1336H21
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03581</b>	MEC FINALED	08/05/2009 08/05/2009	PROVATAS, TASO CAC057711 727 669-4300	\$2,567	06/31/16/00126/001/0200 6911 49TH AVE N St Petersburg	AIRY ACRES REPLAT BLK 1, LOT 20	EQUAL CHANGEOUT 2.5 TON  COMFORTMAKER AIR HANDLER.  5KW HEAT. 13 SEER. MOD#  FSU2X3000A1.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03582</b>	MEC FINALED	08/05/2009 08/05/2009	PROVATAS, TASO CAC057711 727 669-4300	\$2,344	30/29/15/40690/000/0010 2740 1 GULF BLVD Belleair Beach	HOLIDAY VILLAS OF BELLEAIR CONDO BLDG 1	EQUAL CHANGEOUT 3 TON  COMFORTMAKER AIR HANDLER.  5KW HEAT. 13 SEER. MOD#  FEM2X3600A1.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CW09-03583	MEC ISSUED	08/05/2009	TREMBLAY, PETER J 'A'	\$4,450	06/28/16/38882/063/0020	HIGHLAND LAKES CONDO VIII BLDG 63, APT B	Trane 14 seer 2 ton split system
		08/05/2009	CAC058279 727 786-3276		Palm Harbor		4TWR3024A1000A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		4TEH3F24B1000A 5kw
CW09-03584	RFRSH FINALED	08/05/2009	SPADACCINO, ROCCO	\$9,500	21/30/15/79698/000/2510	SEMINOLE GROVE ESTATES WEST ADD LOT 251	Remove Existing Tile and Flat Roofs.
		08/05/2009	RC0067441 727 595-8408		Seminole		Install new OC Duration Shingles. 23 sq. FL 8642.1 w/ Tarco SS400 2ndary Water barrier. FL10450. Tamco SA Cap and Base on Flat 7 sq. FL 10400.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CW09-03585	MEC ISSUED	08/05/2009	DEMBEK, PETER FRANK	\$5,749	14/30/15/48195/002/0080	LAKE PARK ESTATES BLK 2, LOT 8	AC equal chg out. 3-ton heat pump split
		08/05/2009	CAC057307 727 527-7864		Seminole		system. W/5Kw heater. 18.60 SEER H/P M# 4TWZ0036A1000A, horizontal in attic A/H M# 4TEE3CO4A100A HTR M# BAYHTR1405
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03586	MEC FINALED	08/05/2009	FOSTER, JAMES G 'B'	\$7,173	32/29/15/35820/000/0600	HARBOR BLUFFS SEC 5 LOT 60	Equal C/O 3 Ton Heatpump condenser
		08/05/2009	CAC051515 727-531-7730		Largo		& Vari-spd A/H w/5kw heat strip. All Trane Equipment-M#4TWZ0036A1000A, 4TEE3C04A1000, BAYHTR1405000C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03587	BLD FINALED	08/05/2009	MCCORMICK, DARRIN	\$3,600	18/30/15/03603/002/0140	BAY HILLS 3RD ADD BLK 2, LOT 14	Tear off and Re-roof 7sq Flat roof with
		08/05/2009	CCC1328142 727-638-3762		Largo		Certainteed Modified Bittumen - FL 2533- R3. Renail dec to code
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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CW09-03589	MEC	08/05/2009	MULDER, JOHN THEODORE N A		33/30/16/86868/009/0160	SUNNY LAWN ESTATES BLK 9, LOT	EQUAL C/O
	ISSUED	08/05/2009	CAC1813515	\$5,356	5494 58TH AVE N	16	4TWR4036C
			727-586-6265		St Petersburg		4TEH3F42
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	15 SEER
CW09-03590	MEC	08/05/2009	HARTOG, JEFFREY SCOTT		28/30/15/77088/000/0100	ROSETREE PLACE LOT 10	ECO 2 ton H/P split system w/
	FINALED	08/05/2009	CAC057323	\$3,499	11942 ROSETREE PL S		5KW heat
			727 391-0168		Seminole		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03591	RFRSH	08/05/2009	OWENS, RICHARD J.		32/30/16/28728/002/0070	FORBES PARK, ROBERTA BLK B,	Remove and replace 20 squares of
	FINALED	08/05/2009	RC0054620	\$5,422	5889 59TH WAY N	LOTS 7 & 8	shingle roofing, 3/12 roof pitch, 1 story.
			727 578-2641		St Petersburg		Tamko 15lb (2 plies) FL12328.6, Tamko
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	shingles FL1956.3
CW09-03592	RFRSH	08/05/2009	OWENS, RICHARD J.		32/30/16/28728/002/0010	FORBES PARK, ROBERTA BLK B,	Remove and replace 18 squares of
	FINALED	08/05/2009	RC0054620	\$4,800	5995 59TH WAY N	LOTS 1 AND 2	shingle roof, 3/12 roof pitch, 1 story.
			727 578-2641		St Petersburg		Tamko 15lb (2 plies) FL12328.6, Tamko
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	shingles FL1956.3
CW09-03593	BLD	08/06/2009	RAMIREZ, MICHAEL A		36/28/15/33120/000/2160	GREENBRIAR UNIT 4 LOT 216	tear off and replace existing roof
	FINALED	08/06/2009	RC29027307	\$9,500	2301 BLACK OAK LN		30lb ul felt- pa #-12328.10
			727-787-7663		Clearwater		polystick tu underlayment-pa #-5259.1
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	Concrete tile-pa #-7473.4

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CW09-03594	MEC ISSUED	08/06/2009 08/06/2009	RIVERA, JORGE LUIS	\$5,667	22/30/15/79902/001/0140	SEMINOLE LAKE VILLAGE BLK A, LOT 14	Equal Vertical C/O 3 Ton H/P system w/5kw
			CAC051482		10933 VILLAGE GREEN AVE		
			813-874-2443		Seminole		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$0.00		Kenmore Condenser-N4H436AKB Kenmore A/H-FVM4X3600A
CW09-03596	ELC FINALED	08/06/2009 08/06/2009	SCHAEFER, WILLIAM D	\$1,942	19/30/15/03500/000/0140	BAY HARBOR ESTATES LOT 14	Replace 175 amp main circuit breaker panel & wiring for portable generator inlet
			EC13002595		14370 91ST AVE N		
			727-391-1652		Seminole		
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00		<b>Balance Due:</b> \$0.00		
CW09-03597	PLB FINALED	08/06/2009 08/06/2009	WOOD, ALBERT A	\$600	29/29/16/18706/004/0065	COVE CAY VILLAGE IV CONDO PHASE 4 BLDG 4, UNIT 6-E	Replace existing water heater
			CFC1426505		3300 6-E COVE CAY DR		
			727-585-2052		Clearwater		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00		<b>Balance Due:</b> \$0.00		
CW09-03610	MEC FINALED	08/06/2009 08/06/2009	MILLER, STEVEN LEE 'B'	\$4,700	10/31/15/04482/003/0100	BAY POINT ESTATES 1ST ADD BLK 3, LOT 10	EQUAL CO 15SEER 3TON HP 5KW HEAT CON C4H436GKD AH FEM4X3600A - 8-11-09 ADD ELEC
			CAC058391		745 PRUITT DR		
			727 596-1785		Maderia Beach		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00		<b>Balance Due:</b> \$0.00		
CW09-03611	MEC ISSUED	08/06/2009 08/06/2009	HARDY, GERALD KENNETH	\$5,531	15/27/16/96008/000/0930	WENTWORTH LOT 93 (SEE N16-27-16)	e/c/o 3.5t cond on ground, Trane model#4twr4042c - c/o a/h Trane model#4tee3f65 - 8kw - 15seer
			CAC027356		2964 KENSINGTON TRC		
			727 531-0496		Tarpon Springs		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$0.00		
CW09-03613	MEC APPLIED	08/06/2009 08/06/2009	BULMANSKI JR, RICHARD 'B'	\$5,000	19/28/16/00000/320/0100	FROM NW COR OF SW 1/4 TH S 990FT TH E 50FT FOR POB TH E 2677FT(S) TH S 182FT(S) TH W 500FT TH S 150FT TH W	EQ CO of 3T PU. Model 50ES-036-TP.
			CAC058551		28488 US HIGHWAY 19 N		
			727 441-2288		Clearwater		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$75.00		
CW09-03614	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON	\$3,100	32/27/16/00000/220/0400	PT OF NW 1/4 OF NW 1/4 DESC AS FROM NW COR OF SEC TH S 33FT TO POB TH E ALG S R/W TARPON DR 143.08FT	Tear off existing roof install new shingle 8 sq. 4/12 fl 10124.1 ga-elk and peel stick.
			RC0067235		2810 LAKE TARPON DR		
			727 771-8747		Palm Harbor		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00		<b>Balance Due:</b> \$0.00		

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CW09-03615	MEC ISSUED	08/06/2009 08/06/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,210	31/28/16/64125/069/0120 2292 12 AUSTRIAN LN Clearwater	ON TOP OF THE WORLD UNIT 84 CONDO BLDG 69, UNIT 12	EQUAL C/O						
							13 SEER						
							4TTB3030						
<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00		4TFB3F30						
CW09-03616	MEC ISSUED	08/06/2009 08/06/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$6,120	03/28/16/21081/000/0030 2127 DIAMOND CT Oldsmar	DIAMOND CREST LOT 3	Trane 3.5ton 15seer						
							cond mod#4twr5042E1000A						
							air handler mod#4TEE3C07A1000A						
<b>Total Fees:</b>	\$79.00	<b>Payments:</b>	\$79.00	<b>Balance Due:</b>	\$0.00		8-12-09 VOID PERMIT PER LETTER IN FILE FROM: HALE'S A/C - VERONICA (SC-50/JES)						
CW09-03618	MEC ISSUED	08/06/2009 08/06/2009	DELLO RUSSO, ROBERT G CAC032448 407-831-2665	\$5,326	31/27/16/38895/000/0650 2859 DOONE CIR Palm Harbor	HIGHLAND LAKES UNIT SIX LOT 65	3 TON FULL SYSTEM CHANGEOUT						
							<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
							CW09-03619	RFRTILE ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0590 1162 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 59
<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00								
						sq. 4/12 fl 7473.6 eagle malibu and peel stick.							
CW09-03620	RFRTILE ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0600 1164 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 60	Remove existing roof install new tile 23						
							<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
													sq. 4/12 fl 7473.6 eagle malibu and peel stick.
CW09-03621	RFRTILE ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0620 1168 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 62	Remove existing roof install new tile 23						
							<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
													sq. 4/12 fl 7473.6 eagle malibu and peel stick.

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<b>CW09-03622</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$4,650	04/30/16/39416/000/1140 5475 146TH TERR N Clearwater	HIGHPOINT ESTATES-UNIT 2 LOT 114	Tear off existing roof install new shingle 18 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03623</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,200	05/28/16/94073/000/0130 3601 FREMANTLE DR Palm Harbor	VILLAGE OF WOODLAND HILLS UNITS 5 & 6 LOT 13	Tear off existing roof install new shingle 20 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03624</b>	MEC ISSUED	08/06/2009 08/06/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,600	31/28/16/64077/058/0500 2470 50 RHODESIAN DR Clearwater	ON TOP OF THE WORLD UNIT 55 CONDO BLDG 58, APT 50 (WING "E" SW)	Equal Change out split system 2.0 ton 13.25 Seer Trane 4TTR3024A1000AA, 4TFB3F24B1D10
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03625</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,340	25/28/15/02853/000/2110 2080 INDIGO TERR Dunedin	BARRINGTON HILLS LOT 211	Tear off existing roof install new shingle 30 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 4 sq. fl 11304 .10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03626</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,000	31/27/16/88335/000/2500 3250 PARKWAY PL Palm Harbor	SUNSHINE ESTATES LOT 250	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 6 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03627</b>	RFRFLT ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$2,200	05/28/16/38902/000/0580 3244 BRAEMAR TERR Palm Harbor	HIGHLAND LAKES UNIT 12 LOT 58	Remove existing roof install new flat 7 sq. fl 11304.10 firestone and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06270</b>	RESADD ISSUED	08/05/2009 08/24/2009	MCGINLEY, KEVIN CGC034097 727 571-1774	180 \$35,997	32/27/16/19685/000/0200 3251 MARION DR PH	CROSSINGS AT LAKE TARPON LOT 20	SUNROOM ON EXIST SLAB
	<b>Total Fees:</b>	\$261.80	<b>Payments:</b> \$261.80	<b>Balance Due:</b> \$0.00			

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CB09-06271	RFRFLT FINALED	08/05/2009 08/05/2009	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$2,245	06/28/16/06023/000/1830 1915 GROVELAND RD PH	BEACON GROVES UNIT III LOT 183	RE-ROOF TORCH/6 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06272	BLD ISSUED	08/05/2009 08/17/2009	MAGGIOLINO, JOHN FRANCIS CGC062349 813-448-0005	138 \$26,263	11/28/15/20351/000/0300 510 CHITTINGFORD CLOSE PH	DAVENTRY SQUARE UNIT 2 LOT 30 & S 1FT OF LOT 29	CAT 4 HABITABLE SUN ROOM, CAP EXIST SLAB W/ 70 SQ FT NEW SLAB
	<b>Total Fees:</b>	\$336.38	<b>Payments:</b> \$336.38	<b>Balance Due:</b>	\$0.00		
CB09-06273	BLD FINALED	08/06/2009 08/06/2009	KAH, RANDY JAMES C-7706 813-626-7676	\$9,395	29/32/16/71830/000/0280 1375 28 PINELLAS BAYWAY TV	PIRATE'S COVE CLUB CONDO UNIT 28 INCL BT SLIP 26	REPLACE SAME SIZE WINDOWS & SGD/IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06275	RFRMTL ISSUED	08/06/2009 08/10/2009	O-BUILDING O-BUILDING	\$6,000	06/31/16/02610/001/0070 4691 71ST WAY N SP	BARCELO PARK BLK 1, LOT 7	REROOF 31 SQS METAL ROOF w/ C-Buck metal FL # 5704.3 - 3/12 - Peel & Stick (2nd) - R/S site specific eng
	<b>Total Fees:</b>	\$95.00	<b>Payments:</b> \$95.00	<b>Balance Due:</b>	\$0.00		
CB09-06276	RFRSH ISSUED	08/06/2009 08/06/2009	GERALD MARTINEZ CCC1325822 813 927-4393	4,100 \$10,000	09/28/16/23925/000/1980 390 HOLLY HILL RD OM	EAST LAKE WOODLANDS UNIT 1 LOT 198	RE-ROOF: 35 SQ GAF T-30: 5/12 + 6 SQ CTEED FLINT: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06277	MEC FINALED	08/06/2009 08/13/2009	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$3,150	31/28/16/64111/073/0100 2294 10 SWEDISH DR CW	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 10 (WING "E" SE)	EQ/CO 2 TON SPLIT
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06279	BLD ISSUED	08/06/2009 08/06/2009	O-BUILDING O-BUILDING	168 \$8,000	12/30/15/83914/000/0470 11845 84TH WAY N LA	SOMERSET LAKES UNIT THREE LOT 47	REPL GAZEBO
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$190.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06280</b>	GAS ISSUED	08/06/2009 08/06/2009	BELLAMY (NAT), T.B. 7976 727 864-1356	\$825	28/30/15/79812/000/3210 12400 321 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 2 CONDO UNIT 321	REPLACE GAS WTR HTR/UNIT 321
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06281</b>	BLD FINALED	08/06/2009 08/06/2009	JOHNSON, GUNNAR E. CBC1250760 727 784-1571	\$4,500	23/27/15/69489/000/0120 427 MANOR BLVD PH	PINE LAKE LOT 12	INSTALL 5 WINDOWS w/ Atlantic - impact & 1 ENTRY DOOR w/ PlastPro - IMPACT SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06282</b>	GAS ISSUED	08/06/2009 08/06/2009	BELLAMY (NAT), T.B. 7976 727 864-1356	\$825	28/30/15/79794/000/1100 12400 110 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 1 CONDO UNIT 110	REPLACE GAS WTR HTR/UNIT 110
	<b>Total Fees:</b>	\$97.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-06283</b>	BLD ISSUED	08/06/2009 08/06/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$16,469	05/30/15/35982/004/0280 3697 SHADY BLUFFS DR LA	HARBOR HILLS BLK D, LOT 28	REPLACE SAME SIZE 11 WINDOWS w/Regency & STEEL PANELS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06284</b>	MEC ISSUED	08/06/2009 08/06/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$6,000	32/27/16/26153/000/0860 2911 LANDING WAY PH	ESTATES AT COBB'S LANDING THE PHASE II LOT 86	EQ/CO 5 TON SPLIT
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06285</b>	MEC ISSUED	08/06/2009 08/06/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,500	06/31/16/94028/000/0010 6950 1 46TH AVE N SP	VICTORY ESTATES M/H PARK (UNREC) LOT 1	EQ/CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06286</b>	MEC ISSUED	08/06/2009 08/06/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,500	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	EQ/CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06287</b>	RFRSH ISSUED	08/06/2009 08/10/2009	VALENTINE, DANIEL BRIAN CCC1326076 727-564-8488	\$8,800	32/29/16/33188/002/0040 2983 164TH AVE N CW	GREENBROOK ESTATES BLK B, LOT 4	REROOF 30 SQS GAF 30YR DIM 3/12 Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06288</b>	RFRSH FINALED	08/06/2009 08/06/2009	TANNER, CAMILLE M CCC1325569 813 907-3022	\$1,145	03/29/15/28098/000/0060 1270 SEDEEVA CIR N CW	FLORADEL SUB LOT 6	reroof 6sq w/ OC T30 - 3/12 - 30# felt (2nd) Revision - Change to GAF T30 - JAK - 8/7/09
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06289</b>	RFRTILE FINALED	08/06/2009 08/06/2009	KRAMER MICHAEL RC29027195 941-721-8700	300 \$4,300	09/31/15/52542/008/0010 15645 GULF BLVD RB	LONE PALM BEACH 1ST ADD BLK 8, LOT 1 LESS NW'LY TIP FOR RD R/W	TILE ROOF REPAIR/3 SQ POLYGLASS: 4/12
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06290</b>	RFRSH ISSUED	08/06/2009 08/06/2009	O-BUILDING O-BUILDING	\$6,500	27/27/16/27369/000/0810 3560 FAIRWAY FOREST DR	FAIRWAY FOREST LOT 81	REROOF: 38 SQ TAMKO: 4/12 + ATLAS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06291</b>	MEC FINALED	08/06/2009 08/06/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,257	05/31/15/90793/001/3437 16600 437 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE I BLDG 3, UNIT 437	equal changeout
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06292</b>	MEC ISSUED	08/06/2009 08/06/2009	KING, ROBERT A. 57878500012005 813-241-2586, EXT 215	\$12,000	35/27/15/00000/130/0900 2900 US 19A PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	UNDERGROUND FIRE LINE
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$190.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06293</b>	ELC FINALED	08/06/2009 08/06/2009	OWNER - ELECTRICAL O-ELECTRICAL		15/31/15/97812/000/0230 12973 VILLAGE BLVD MB	WILLIAM'S, BILL MADEIRA HARBOR SUB LOTS 23,24 AND 25	SAFETY INSPECTION UNITS C & D
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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CB09-06294	RESADD ISSUED	08/06/2009 08/06/2009	O-BUILDING O-BUILDING	133 \$4,607	02/30/16/85510/000/0430 3029 GULL PL CW	STONEGATE UNIT I PHASE II LOT 43	FAMILY/OFFICE ADDN
	<b>Total Fees:</b>	\$341.33	<b>Payments:</b> \$341.33	<b>Balance Due:</b>	\$0.00		
CB09-06295	MEC ISSUED	08/06/2009 08/20/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,590	08/28/16/48835/015/0240 2861 ORANGE GROVE WAY PH	LAKE VALENCIA - UNIT 2 BLK O, LOT 24 (SEE S07-28-16)	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06296	MEC ISSUED	08/06/2009 08/10/2009	WARREN, GLENN T CMC008091 461-5014	\$3,915	34/29/16/00110/000/0005 15733 FAIRCHILD DR CW	AIRPORT SUB (UNRECORDED) (SHELTAIR TAMIAMI LEASE) PARCEL LYING IN SEC 34 DESC FROM SW COR OF SEC 34	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06297	MEC ISSUED	08/06/2009 08/06/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$26,882	13/30/15/50247/000/0050 8839 BRYAN DAIRY RD LA	LARGO LAKES PARK TRACT 5, LESS T/A IN SE COR FOR RD R/W	REPLACE AIR COOLED CHILLER
	<b>Total Fees:</b>	\$180.00	<b>Payments:</b> \$180.00	<b>Balance Due:</b>	\$0.00		
CB09-06298	RFRSH FINALED	08/06/2009 08/06/2009	O-BUILDING O-BUILDING	1,500 \$2,050	34/28/16/20970/010/0120 3750 PHILLIPPE DR SH	DE SOTO ESTATES BLK 10, LOTS 12 AND 13	REROOF: 15 SQ TIMBERLINE 30: 4/12 + TARCO
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06299	ELC FINALED	08/06/2009 08/06/2009	DAUBLE, DAVID EUGENE EC0001634 734-8321	\$1,300	35/27/15/19872/020/0060 8 GEORGIA AVE CB	CRYSTAL BEACH REVISED S 59FT OF UNPLATTED PART OF BLK T LYING E OF LOT 5 AND BET ALLEY AND GEORGIA	SERVICE UPGRADE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
CB09-06300	BLD ISSUED	08/06/2009 08/18/2009	O-BUILDING O-BUILDING	400 \$7,800	15/30/15/69300/000/0280 11018 106TH AVE N LA	PINE GROVE ESTATES ADD LOT 28	SHED & PATIO ON EXIST SLAB
	<b>Total Fees:</b>	\$195.00	<b>Payments:</b> \$195.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06301</b>	FENCE FINALED	08/06/2009 08/11/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,058	05/31/15/73854/002/0110 4 162ND AVE RB	REDINGTON BEACH HOMES BLK 2, LOT 11	91 LF OF 6' HIGH VINYL FENCE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06302</b>	BLD ISSUED	08/06/2009 08/06/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$3,047	30/30/15/19680/001/0020 7663 HARBOR VIEW WAY N SM	CROSSING AT THE NARROWS BLK 1, LOT 2	INSTALL 2 DOORS w/ Jeld-Wen < 25%
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06303</b>	BLD ISSUED	08/06/2009 08/06/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$11,652	12/28/15/71823/000/0630 1796 PAINTED BUNTING CIR PH	PIPERS MEADOW LOT 63	INSTALL 5 DOORS SIZE FOR SIZE w/ Jeld-Wen & plywood protection
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06304</b>	BLD FINALED	08/06/2009 08/13/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$819	25/30/15/19620/001/0140 7244 78TH ST N PP	CROSS BAYOU PARK BLK 1, LOT 14	REPLACE 1 SAME SIZE DOOR w/Masonite (4904.3) or ThermaTru (5262.4) - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06305</b>	BLD ISSUED	08/06/2009 08/06/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,763	27/27/16/01971/000/0320 4213 AUSTON WAY PH	AYLESFORD PHASE 1 LOT 32	INSTALL FRONT DOOR SIZE FOR SIZE w/ Trinity < 25%
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06306</b>	COM ISSUED	08/06/2009 08/11/2009	DEAN ALLEN ELLIOTT CGC061680 813 884-3441	\$132,320	13/28/15/00000/240/0300 1601 CURLEW RD PH	W 330 FT OF E 660 FT OF S 1/2 OF SE 1/4 OF NW 1/4 LESS N 264.5 FT & LESS RD R/W CONT 2.66 AC (C)	GROUTING FOR SINKHOLE STABILIZATION - eng
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06307</b>	BLD FINALED	08/06/2009 08/06/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$672	24/30/15/02732/007/0080 8080 QUINN CT SM	BARDMOOR GOLF VIEW EST 3RD ADD BLK 7, LOT 8	INSTALL SIDE GARAGE DOOR w/ Jeld-Wen < 25%
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06308</b>	PLB ISSUED	08/06/2009 08/06/2009	THORNTON, MICHAEL FRANK CFC1425637 813-251-2416	\$2,400	01/28/15/88560/079/0800 1721 GEORGIA AVE PH	SUTHERLAND, TOWN OF BLK 79, ALL OF LOT 8 & W 50FT OF LOT 9 & E 52.5FT OF LOT 7	SOLAR W/H
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06312</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$8,399	31/30/16/10252/001/0060 6903 CIRCLECREEK DR PP	BONNIE GLYNN PHASE ONE-B BLK A, LOT 6	REROOF, 3200 SF, TIMBERLINE 3:12
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06313</b>	BLD FINALED	08/06/2009 08/06/2009	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$7,000	18/30/15/42714/002/0070 14472 IROQUOIS AVE SP	INDIAN HEIGHTS ESTATES BLK B, LOT 7	INSTALL 10 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06314</b>	RFRSH FINALED	08/06/2009 08/06/2009	DAVIS, ELIAS RC0033898 727 709-991	\$2,250	04/30/15/74790/003/0210 13589 120TH ST N LA	RIDGECREST ACRES UNIT 2 BLK C, LOT 21	REROOF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06315</b>	RFRSH FINALED	08/06/2009 08/06/2009	O-BUILDING O-BUILDING	\$2,465	28/30/15/75096/001/0090 11748 86TH AVE N SM	RIDGEWOOD ESTATES BLK 1, LOT 9	REROOF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06316</b>	BLD ISSUED	08/06/2009 08/06/2009	MEACHAM, JOHN A CBC1256917 407 831-0600	\$2,012	32/29/15/35658/008/0070 116 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 1 REPLAT BLK H, LOT 7	INSTALL W/IN SWING FRENCH SIDELIGHT, LESS THAN 25% OF GLASS, BUILT IN 1988
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06317</b>	RFRSH FINALED	08/06/2009 08/06/2009	PAULK, CARL P RC0026232 727 937-5082	\$8,675	33/27/16/00947/007/0150 2131 CROWNEST DR PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 7, LOT 15	REROOF 30 SQS GAF/ELK TIMBERLINE 4/12 & 5.5 FIRESTONE FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06318</b>	BLD FINALED	08/06/2009 08/06/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$959	28/30/15/75294/000/2570 8544 FORSYTH DR N SM	RIDGEWOOD GROVES UNIT 9 W 44FT OF LOT 257 & E 36FT OF LOT 258	REPL GARAGE DOOR
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03628</b>	MEC ISSUED	08/06/2009 08/06/2009	URREA, OSCAR DARIO CAC053845 813 888-9295	\$4,500	12/28/15/02857/003/0050 229 SHEFFIELD CIR W Palm Harbor	BARRINGTON OAKS WEST BLK 3, LOT 5	4ton 14 seer heat pump system changeout
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03629</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,150	06/28/16/64646/000/0001 1131 ORANGE TREE CIR W Palm Harbor	ORANGE TREE VILLAS CONDO (COMMON ELEMENT) AKA REC AREA	Tear off existing roof install new shingle 55 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03630</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,150	06/28/16/64646/000/0001 1141 ORANGE TREE CIR W Palm Harbor	ORANGE TREE VILLAS CONDO (COMMON ELEMENT) AKA REC AREA	Tear off existing roof install new shingle 55 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03631</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,150	06/28/16/64646/000/0001 1163 ORANGE TREE CIR W Palm Harbor	ORANGE TREE VILLAS CONDO (COMMON ELEMENT) AKA REC AREA	Tear off existing roof install new shingle 55 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03632</b>	RFRSH ISSUED	08/06/2009 08/06/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,150	06/28/16/64646/000/0001 2801 ORANGE TREE CIR N Palm Harbor	ORANGE TREE VILLAS CONDO (COMMON ELEMENT) AKA REC AREA	Tear off existing roof install new shingle 55 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03633</b>	MEC ISSUED	08/06/2009 08/06/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,800	20/27/16/38626/000/0390 3725 SIENA LN Palm Harbor	HIGHGATE LOT 39	York 16 seer 5 ton split system YZH06011 MV20DN21 7kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03634</b>	PLB FINALED	08/06/2009 08/06/2009	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$800	06/31/16/37728/003/0070 6999 41ST TERR N St Petersburg	HAUK SUB BLK 3, LOT 7	water heater replacement
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03635</b>	GDOOR FINALED	08/06/2009 08/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$689	34/30/15/04824/000/0670 6538 112TH ST N Pinellas County	BAY RIDGE TERRACE UNIT 6 LOT 67	Change Out Garage Door. 9 x 7.  FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03636</b>	MEC FINALED	08/06/2009 08/06/2009	DINARDO, DENNIS RM0017617 727 541-7545	\$5,591	18/30/15/35362/003/0150 14336 110TH TERR N Largo	HAMLIN GARDENS 1ST ADD BLK C, LOT 15	Install one (1) new Trane 2-1/2 Ton 15  SEER Heat Pump System, Trane C/U  Model 4TWR4030C, Trane A/H Model  4TEE3F39 with 5 K.W. Aux Heat, digital  T-Stat
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03637</b>	ELC ISSUED	08/06/2009 08/06/2009	KOPITA, SALVATORE ER13013164 727-214-8250	\$10,000	04/31/15/51633/000/0001 4750 COVE CIR Maderia Beach	LEXINGTON TOWERS CONDO COMMON ELEMENTS (AKA LAND AROUND BLDG)	Replace disconects for elevator rehab  install new panel in machine room  replace existing lights reconect elevator  equipment.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03638</b>	MEC VOID	08/07/2009 08/07/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$7,450	16/30/15/38264/000/0130 11480 HERITAGE WAY Largo	HERITAGE PLACE LOT 13 AND S 30FT OF LOT 14	E/C/O OF 4TON H/P SPLIT SYSTEM  RHEEM--RHLLHM4817JA--RPQL048JEZ  8-13-09 VOID PERMIT PER LETTER IN FILE FROM: US A/C & HTR / ALFRED (SC-50/JES)
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03639</b>	RFRSH ISSUED	08/07/2009 08/07/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,700	31/27/16/29302/009/0010 2398 HOUNDS TRL Palm Harbor	FOX LAKE TOWNHOMES-PHASE C BLK I, LOT 1	Tear off existing roof install new shingle  12 sq. 4/12 fl 10124.1 gaf-elk and peel  stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03641</b>	RFRSH ISSUED	08/07/2009 08/07/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,240	08/28/16/48835/006/0050 4885 PARSON BROWN LN Palm Harbor	LAKE VALENCIA - UNIT 2 BLK F, LOT 5 (SEE N07-28-16)	Tear off existing roof install new shingle 26 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 4 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03642</b>	RFRSH ISSUED	08/07/2009 08/07/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,100	05/27/16/77855/002/0010 1522 MARY LN Tarpon Springs	SAIL HARBOR BLK B, LOT 1	Tear off existing roof install new shingle 48 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03643</b>	RFRSH ISSUED	08/07/2009 08/07/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,900	31/27/16/29300/008/0040 2362 TALLYHO LN Palm Harbor	FOX LAKE TOWNHOMES-PHASE A BLK H, LOT 4	Tear off existing roof install new shingle 14 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03644</b>	RFRSH FINALED	08/07/2009 08/07/2009	LINDER, JOHN JAY CCC056905 727 772-6201	\$4,500	25/28/15/52434/004/0150 1053 GLENWOOD DR Dunedin	LOFTY PINE ESTATES 1ST ADD BLK D, LOT 15	REPLACE SFR ROOF W/ GAF ELK TIMBERLINE PRESTIQUE 30 SHINGLES (FL#10124.1, NOA#08- 0414.01 OVER TARCO SS400 SELF ADHERED UNDERLAYMENT OVER ENTIRE SLOPED ROOF DECK (FL#10450.1, NOA#08-0229.04), AND TAMKO SELF-ADHERING, MODIFIED BITUMEN ROOF SYSTEM (FL#10400.1 ON FLAT ROOF AREA. HOME STRUCTURE VALUE <\$300,000.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03645</b>	GDOOR ISSUED	08/07/2009 08/07/2009	TAYLOR, ERIC M C-10151 524-0001	\$3,637	03/28/15/72381/000/0200 1026 POINT SEASIDE DR Pinellas County	POINT SEASIDE PHASE 2 LOT 20	Change Out 2 Garage Doors. 16 x 7 and 7 x 7. FL# 8345.1 Hormann
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03646</b>	MEC ISSUED	08/07/2009 08/07/2009	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$1,900	05/31/15/61038/000/0320 17084 DOLPHIN DR North Redington Beach	NORTH REDINGTON BEACH SEC B LOT 32 & RIP RTS	Equal change out of condenser N2H348AKP
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03647</b>	MEC ISSUED	08/07/2009 08/07/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,475	30/30/15/03530/003/0200 14221 82ND AVE N Seminole	BAYHAVEN 2ND ADD BLK 3, LOT 20	EQUAL C/O 17.25 SEER 4TWZ0048 4TEE3C07
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03648</b>	MEC ISSUED	08/07/2009 08/07/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,595	23/27/15/36690/000/0400 1620 POLO CLUB DR Tarpon Springs	HARBOR WOODS NORTH LOT 40	E/C/O OF 3.5 H/P SPLIT SYSTEM RHEEM--RHSL-HM4221JA--13PJL42A01
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03649</b>	MEC ISSUED	08/07/2009 08/07/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$9,200	24/29/15/55566/000/0080 1913 WINDING WAY S Palm Harbor	MARSHALL MANOR LOT 8	York 17 seer 4 ton split system YZH04811 MV20D 7kw heater
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03650</b>	MEC FINALED	08/07/2009 08/07/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,750	06/29/16/94091/000/0910 2279 CITRUS CT Clearwater	VILLAS OF LAKE ARBOR UNIT 9, THE LOT 91	EQUAL CHANGEOUT OF 2.5 TON HEAT PUMP SYSTEM TRANE 4TWR4030C1000A 2.5 TON CU TRANE 4TEE3F39B1000A 3 TON AH
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03651</b>	RFRTILE ISSUED	08/07/2009 08/07/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$2,890	24/29/15/22284/000/0130 1390 GREAT OAK DR Clearwater	DOUGLAS MANOR PARK LOT 13	15ft x 5ft tile repair (reusing existing tile) astm D249 90# (fl12328.2), astm D226 30# (fl12328.10), hot asphalt type IV, 1" simplex-and a 4sq built up smooth surface (fl11946.1)  CHANGE TO REROOF. 4/12, 20SQ, 2PLY 15, O.C. DURATION SHINGLE P.A.#10674.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03652</b>	MEC ISSUED	08/07/2009 08/07/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$6,385	05/28/16/33407/005/5040 1065 D TARTAN DR Palm Harbor	GREENVIEW VILLAS CONDO I BLDG 5, UNIT 504	E/C/O OF 2.5TON H/P SPLIT SYSTEM  RHEEM---RPQL030JEZ--  RHLLHM3017JA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03653</b>	MEC FINALED	08/07/2009 08/07/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$12,040	29/30/15/78770/000/0020 7295 SAVOY CT Seminole	SAVOY ESTATES LOT 2	A/C Change out 2 split systems 4.0  Ton 15.00 Seer 4TWR5048A1000AA,  4TEE3F65B1000AA & 3.5 Ton 14.00  Seer Trane 4TWR3042A1000AA,  4TEE3D40A1000AA
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03654</b>	GDOOR FINALED	08/07/2009 08/07/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,200	05/30/15/62334/006/0030 1032 TALLOWOOD DR Largo	OAKDALE MANOR ADD BLK 6, LOTS 3 AND 3A	Replace existing garage door with a FL  approved door to meet static wind  pressure  Size: 16x7 FL#11522.9
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03655</b>	MEC FINALED	08/07/2009 08/07/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,395	11/28/15/28951/000/0690 1076 PEPPERIDGE DR Palm Harbor	FOREST GROVE, PHASE III LOT 69	AC CO EQUAL
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03656</b>	MEC FINALED	08/07/2009 08/07/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$6,304	18/28/16/20106/015/0070 29740 68TH ST N Clearwater	CURLEW CITY BLK O, LOT 7 & N 20FT. OF LOT 8	e/c/o 3 t cond on ground, Trane model#4ttz0036c - c/o A/H horiz in attic, Trane model# 4tee3c04 - 10kw - 18.6seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03657</b>	MEC ISSUED	08/08/2009 08/08/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,498	05/30/15/62316/005/0050 3268 FOUNTAINHEAD DR Largo	OAKDALE MANOR BLK 5, LOT 5	E/C/O 3 TON 15 SEER AMANA HP- ASZ140361, A/H-AEPF426016
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03659</b>	MEC FINALED	08/10/2009 08/10/2009	OSIEL, JAMES CAC058664 727 738-6006	\$3,200	06/28/16/33404/000/0810 610 H10 GREEN VALLEY RD Palm Harbor	GREEN VALLEY ESTATES UNIT TWO VILLA H-10	Install Trane 2 ton air conditioner Model: 4TTB3024A1000B A/H Model: 4TFB3F241D10A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03661</b>	BLD FINALED	08/10/2009 08/10/2009	HANSFORD, OWEN WILLIAM CCC024415 727 535-3901	\$10,000	31/29/16/59922/043/0020 15598 BEDFORD CIR W Clearwater	NEWPORT UNIT NO. 1 BLK 43, LOT 2	Reroof 16 sq, fl 10400.1, fl 720.1, Certainteed GTA 479.7, Firestone 2" ISO Ins
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03663</b>	ELC FINALED	08/10/2009 08/10/2009	HAYDUKE, THOMAS M EC13003138 727-398-2172	\$600	05/31/16/29430/002/0170 6445 40TH AVE N Kenneth City	FRAZE ACRES BLK 2, LOT 17	change out meter can, riser, new service wire, due to tree falling
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03664</b>	MEC ISSUED	08/10/2009 08/10/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,990	26/27/15/39357/000/0430 1325 PLAYMOOR DR Palm Harbor	HIGHLANDS OF INNISBROOK LOT 43 (SEE S25-27-15)	E/C/O OF 3.5 TON H/P SPLIT SYSTEM RHEEM--RPQL042JEZ-- RHLLHM4217JA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03665</b>	MEC ISSUED	08/10/2009 08/10/2009	OSIEL, JAMES CAC058664 727 738-6006	\$6,654	12/28/15/01326/000/0880 271 ARBOR GLEN DR Palm Harbor	ARBOR GLEN - PHASE ONE LOT 88	Equal c/o Trane 3 ton heat pump with 5 kw heater Model: 4TWZ0036A1000A A/H Model: 4TEE3C03A1000A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03666</b>	MEC ISSUED	08/10/2009 08/10/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$7,412	18/30/16/02720/000/0130 7657 CUMBERLAND RD Seminole	BARDMOOR NORTHEAST LOT 13	e/c/o 2ton cond on ground, York model#YZH02411 - c/o A/H horiz in attic, York model#AVY36C - 5kw - 17seer
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$32.00			
<b>CW09-03667</b>	RFRTILE ISSUED	08/10/2009 08/10/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$970	28/27/16/13185/000/0960 4347 CLAIRIDGE WAY Palm Harbor	CARLYLE LOT 96	11FT TILE VALLEY REPAIR (REUSING EXISTING TILE),ASTM D249 90# (FL12328.2), ASTM D226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1" SYMPLEX
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03668</b>	MEC ISSUED	08/10/2009 08/10/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,325	23/29/15/38844/000/0580 1535 VALENCIA ST Clearwater	HIGHLAND LAKE SUB 2ND ADD LOT 58	e/c/o cond on ground, Trane model#4twr4036c - c/o A/H verti in garage, Trane model#4tee3f40 - 5kw - 15seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03669</b>	GDOOR FINALED	08/10/2009 08/10/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,800	04/28/16/10325/000/0070 1718 STABLE TRL Palm Harbor	BOOT RANCH - EAGLE RIDGE PHASE B LOT 7	Replace existing garaged door with a FL approved door to meet static wind pressure Size: 16x7 w/glass FL:11522.9 & 3448
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06319</b>	RESADD ISSUED	08/06/2009 08/31/2009	MILLER PETER CBC1256263 727-564-7014	141 \$12,000	15/30/15/64386/012/0110 10329 111TH AVE N PH	ORANGE LAKE VILLAGE NO. 2 UNIT 3 BLK 12, LOT 11	HABITABLE ROOM ADDITION
	<b>Total Fees:</b>	\$261.41	<b>Payments:</b> \$261.41	<b>Balance Due:</b> \$0.00			

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<b>CB09-06320</b>	BLD ISSUED	08/06/2009 08/17/2009	HOWE, STEVEN K C-5195 727 596-9691	1,025 \$7,800	15/30/15/40104/000/0710 10368 112TH ST N LA	HI-RIDGE ESTATES 1ST ADD S 45 FT OF LOT 71 & N 30 FT OF LOT LOT 70	POOL CAGE
	<b>Total Fees:</b>	\$222.75	<b>Payments:</b> \$222.75	<b>Balance Due:</b>	\$0.00		
<b>CB09-06321</b>	BLD FINALED	08/06/2009 08/17/2009	HOWE, STEVEN K C-5195 727 596-9691	1,316 \$9,900	24/29/15/62118/000/0230 2025 NURSERY RD CW	OAKADIA GROVES UNIT 3 LOT 23	POOL CAGE
	<b>Total Fees:</b>	\$260.03	<b>Payments:</b> \$260.03	<b>Balance Due:</b>	\$0.00		
<b>CB09-06322</b>	RFCSH ISSUED	08/06/2009 08/06/2009	ALBRIGHT, IRVEN CCC1326222 647-4034	2,800 \$9,150	10/31/15/19980/000/0660 544 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 66	RE-ROOF SHINGLE & FLAT/28 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06323</b>	RFRSH FINALED	08/06/2009 08/06/2009	ALBRIGHT, IRVEN CCC1326222 647-4034	1,700 \$4,290	32/29/16/39420/000/0320 2187 POINCIANA DR CW	HIGH POINT GARDENS LOT 32	RE-ROOF SHINGLE/17 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06324</b>	ELC ISSUED	08/07/2009 08/21/2009	DURETT, BILL EC13003067 642-5706	\$1,000	03/31/15/00000/120/0500 10500 54TH AVE N SP	E 69.4 FT OF W 831.16 FT OF S 120 FT OF N 150 FT OF NW 1/4 OF NE 1/4	SERVICE UPGRADE
	<b>Total Fees:</b>	\$210.00	<b>Payments:</b> \$210.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06325</b>	MEC ISSUED	08/07/2009 08/17/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$6,690	25/30/15/10440/000/0340 7614 85TH LN N LA	BOULEVARD ACRES 1ST ADD LOT 34	EQ/CO 3 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06326</b>	BLD ISSUED	08/07/2009 08/07/2009	SCHEITINGER, STEPHEN J CBC1256511 727-776-1966	\$10,000	06/31/16/32220/000/0260 5200 72ND ST N SP	GORSUCH & HUTCHINSON NO. 2 LOT 26	INTERIOR REHAB/REP 7 WINDOWS w/ Flesher - impact FL# 12283.4 & 2 DOORS w/ Jeld-Wen - impact FL# 12509.1 & DRYWALL walls/ceiling
	<b>Total Fees:</b>	\$235.00	<b>Payments:</b> \$235.00	<b>Balance Due:</b>	\$0.00		

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CB09-06327	PLB ISSUED	08/07/2009 08/07/2009	THORNTON, MICHAEL FRANK CFC1425637 813-251-2416	\$2,400	18/28/16/20133/003/0180 110 RODNEY CT PH	CURLEW GROVES UNIT ONE BLK 3, LOT 18	INSTALL SOLAR WATER HEATER
	<b>Total Fees:</b>	\$242.00	<b>Payments:</b> \$210.00	<b>Balance Due:</b> \$32.00			
CB09-06328	RFRFLT ISSUED	08/07/2009 08/07/2009	COLE, SCOTT BRADLEY RC29027404 727-251-0135	100 \$1,000	02/31/15/04302/000/0240 5300 100TH WAY N SP	BAY PINES MANOR LOT 24	RE-ROOF FLAT/1 SQ w/ Firestone APP mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06329	BLD FINALED	08/07/2009 08/07/2009	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,532	01/28/15/67996/000/1550 80 TERN PL PH	PATTY ANN ACRES LOT 155	REPLACE GARAGE DOOR FI # 5675.24
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06330	BLD FINALED	08/07/2009 08/07/2009	O-BUILDING O-BUILDING 727- 530-3465	\$2,110	02/28/15/77917/000/0670 719 OHIO AVE PH	ST JOSEPH SOUND ESTATES LOT 67	REPAIR WATER DAMAGED DRYWALL FROM LEAK - Durock @ BFE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06333	BLD FINALED	08/07/2009 08/18/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	1,380 \$4,785	28/28/16/00000/240/0000 3113 SR 580 SH	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	roof over
	<b>Total Fees:</b>	\$147.96	<b>Payments:</b> \$147.96	<b>Balance Due:</b> \$0.00			
CB09-06334	RFRTILE ISSUED	08/07/2009 08/07/2009	RANDY HENDRICK CCC1326123 727 639-4592	\$6,825	28/27/16/02507/000/0130 4427 SAWGRASS DR PH	BALINTORE LOT 13	REROOF 13 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06335	RFRSH FINALED	08/07/2009 08/07/2009	RANDY HENDRICK CCC1326123 727 639-4592	\$8,640	04/31/16/32994/000/0150 4797 49TH AVE N SP	GREAT OAKS ADD LOT 15	REROOF 36SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06336</b>	BLD FINALED	08/07/2009 08/07/2009	BETZ, DANIEL CGC036272 727 384-0347	\$900	15/30/15/91254/000/0110 11186 111TH AVE N LA	TOWN AND COUNTRY ESTATES LOT 11	REPLACE FRONT ENTRY DOOR w/ Trinity - impact FL# 7960.1
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06337</b>	RFRSH ISSUED	08/07/2009 08/07/2009	RANDY HENDRICK CCC1326123 727 639-4592	\$13,000	07/28/16/48833/005/0150 2941 VALENCIA LN E PH	LAKE VALENCIA UNIT ONE BLK E, LOT R-15	REROOF 45SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06339</b>	BLD ISSUED	08/07/2009 08/07/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$1,381	05/28/16/38920/000/1100 1599 WICKLOW DR PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 4 LOT 110	INSTALL 3 WINDOWS w/ Custom - impact SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06340</b>	RFRSH ISSUED	08/07/2009 08/07/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$11,961	21/30/15/01593/000/0020 8931 125TH ST N SM	ARNOLD'S ACRES LOT 2	REROOF 28 SQS 30 DIM 3/12 w/ IKO 30 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06342</b>	ELC ISSUED	08/07/2009 08/07/2009	CREAGER, EUGENE EC13001825 727 638-2476	\$1,500	33/30/15/62808/013/0200 11697 GROVE ST N SM	OAKHURST SHORES 5TH ADD BLK 13, LOT 20	MAIN PANEL CHANGE OUT & ADD 60 AMP PANEL TO REAR OF HOUSE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06343</b>	MEC FINALED	08/07/2009 08/07/2009	HOLLAND, ROBERT F CAC018936 727 786-0018	\$5,200	25/30/15/10422/000/0130 8539 75TH AVE N SM	BOULEVARD ACRES LOT 13	c/o
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06344</b>	BLD ISSUED	08/07/2009 08/07/2009	MAROON, WILLIAM CBC1253496 813-514-9490	\$4,369	30/30/15/97060/000/0430 14164 85TH AVE N SM	WHISPERING PINES FOREST 4TH ADD LOT 43	REPLACE 2 SAME SIZE DOORS w Builders Hardware /IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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CB09-06345	MEC ISSUED	08/07/2009 08/07/2009	CHILDRESS, RUSSELL L. CMC056240 407-774-9850	\$435	10/28/16/82020/000/0050 4908 SILVERTHORNE CT OM	SILVERTHORNE LOT 5	EQ/CO 5 TON A/H
CB09-06346	POOL ISSUED	08/07/2009 08/07/2009	O'CONNELL, PATRICK J CPC057073 813-792-13321	388 \$44,500	30/29/15/07686/000/1150 2611 BAYSHORE DR BB	BELLEVUE ESTATES 7TH ADD LOT 115	POOL & SPA W/RET WALL - 388 SF
CB09-06347	BLD ISSUED	08/07/2009 08/27/2009	TAFELSKI, THOMAS P CBCA11205 727 536-0434	260 \$17,700	05/28/16/38903/000/0070 3449 MAC LAREN DR PH	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 7	REPLACE SCREENROOM & EXTEND SLAB
CB09-06348	BLD ISSUED	08/07/2009 08/07/2009	WALLACE, WAYNE D CVC056646 572 4247	\$2,980	02/31/15/04212/000/0390 9819 52ND TERR N SP	BAY PINES ESTATES UNIT 9 LOT 39	SOLAR POOL HTR SYSTEM
CB09-06349	BLD ISSUED	08/07/2009 08/07/2009	HOWELL, KEVIN CGC1516614 322-3017	\$10,330	17/28/16/18692/000/1400 2776 WESLEYAN DR PH	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 140	R&R 9 WINDOWS w/ Stanek - Impact
CB09-06350	BLD ISSUED	08/07/2009 08/07/2009	HOWELL, KEVIN CGC1516614 322-3017	\$2,100	19/30/15/89064/001/0160 9175 140TH WAY N SM	TAMARAC BY THE GULF BLK 1, LOT 16	R&R 2 WINDOWS w/ Stanek & existing protection
CB09-06351	BLD ISSUED	08/07/2009 08/07/2009	MONROE KORI LEIGHTON CBC1250249 727-320-5286	\$2,100	06/28/16/71696/505/1050 2655 505E PINE RIDGE WAY N PH	PINE RIDGE AT PALM HARBOR II CONDO PHASE VII BLDG 505 1ST FL UNIT E	R&R 2 WINDOWS w/ Gorell - Impact

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<b>CB09-06352</b>	RFRTILE FINALED	08/07/2009 08/07/2009	MERILLAT, JOHN LEE RC0066779 727 243-2110	\$16,000	31/29/15/06534/016/0110 112 16TH ST BB	BELLEAIR BEACH, UNIT D BLK 16, LOT K	REROOF 20SQ TILE w/ SanteFe Clay - 4/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06353</b>	PLB ISSUED	08/07/2009 08/07/2009	WALKER JR, ROBERT L CFC057126 800 884-3500	\$600	33/27/16/19999/380/0110 3380 K CRYSTAL CT E PH	CRYSTAL LAKE CONDO BLDG 3380, UNIT K	REPLACE WATER HEATER
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06354</b>	MEC FINALED	08/07/2009 08/07/2009	HEINRICH, DENNIS A 'B' CAC057977 800-884-3500 EXT. 4367	\$3,971	17/28/16/09419/000/2340 234 PINEBARK DR PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 234	EQ/CO 3 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06355</b>	BLD FINALED	08/07/2009 08/18/2009	PFEIFER, LEONARD C-2444 727 938-5477	2,170 \$16,885	04/27/16/20210/000/0390 2901 ST ANDREWS BLVD TS	CYPRESS RUN UNIT I LOT 39 (SEE S03-27-16)	REPLACE POOL ENCLOSURE
	<b>Total Fees:</b>	\$389.84	<b>Payments:</b> \$389.84	<b>Balance Due:</b>	\$0.00		
<b>CB09-06356</b>	RFRFLT FINALED	08/07/2009 08/07/2009	LAMBERT, MALVIN HERBERT CCC057377 727 441-2092	500 \$1,500	36/28/15/33181/000/5720 2489 INDIGO DR CW	GREENBRIAR UNIT 9 LOT 572	RE-ROOF: 5 SQ TAMKO MOD. BIT: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06357</b>	ELC FINALED	08/07/2009 08/07/2009	NAHMAN, YANIV ER13013151 727 424-1389	\$1,000	30/29/15/07794/000/1020 136 ALETA DR BB	BELLEVUE ESTATES ISLAND 3RD ADD LOT 102	Add electric to dock
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06358</b>	ELC FINALED	08/07/2009 08/07/2009	PARASCO, JAMES ER13012657 727 542-7225	\$250	22/27/16/08305/000/0350 4701 BERWYN CT PH	BERISFORD LOT 35	REPLACE BURNT METER CAN
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06359</b>	PLB FINALED	08/07/2009 08/07/2009	COGGINS, CHARLES T CFC037149 813 689-5642	\$500	04/31/15/73980/000/0200 16117 6TH ST E RB	REDINGTON BEACH HOMES 7TH ADD LOT 20	Reclaimed irrigation system
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06360</b>	PLB FINALED	08/07/2009 08/07/2009	FIELDS, STEVEN L CFC1426377 727-579-8807	\$1,900	03/28/16/94880/000/0160 2207 WARWICK DR OM	WARWICK HILLS LOT 16	REP WTR HTR, ADD LP TANK & LINE-FUTURE RANGE
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06361</b>	PLB ISSUED	08/07/2009 08/07/2009		\$1,900	12/30/15/83911/006/0170 8334 SOMERSET DR LA	SOMERSET LAKES UNIT ONE BLK 6, LOT 17	TANKLESS WATER HEATER, ADD LP TANK & LINE W/RANGE
	<b>Total Fees:</b>	\$207.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-06363</b>	MEC FINALED	08/07/2009 08/07/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$6,746	10/31/15/19980/000/0720 556 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 72	equal changeout of 5 ton air handler and condenser
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06364</b>	BLD ISSUED	08/07/2009 08/07/2009	O-BUILDING O-BUILDING	\$1,500	12/28/15/37674/000/0124 773 BALDWIN RD PH	HATCH, HUGH B. SUB THAT PT LOTS 12 & 13 DESC AS BEG 638.81FT N OF SW COR LOT 12 CONT N 15FT TH	FOUNDATION REPAIR/UNDERPINNING-BC09-00370 SEE CB244042 FOR PREVIOUS FOUND REPAIR
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06366</b>	RFRSH FINALED	08/10/2009 08/10/2009	WEBB, DENNIS A. RC0061979 727 585-9434	\$5,900	16/30/15/75375/000/0120 11588 107TH AVE N LA	RIDGEWOOD MANOR LOT 12 LESS E 13FT	RE-ROOF SHINGLE/22 SQS w/ GAF/EIk 30 - 3.5/12 - Atlas WeatherMaster (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03670</b>	MEC FINALED	08/10/2009 08/10/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$5,598	08/28/16/48836/015/0010 5034 LAKE VALENCIA BLVD E 1 Palm Harbor	LAKE VALENCIA UNIT 3A BLK 0, LOT 1	C/O COMPLETE TRANE SYSTEM  14SEER 4.8KW  4TWR3042 4TEE3F40
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		

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CW09-03672	MEC ISSUED	08/10/2009 08/10/2009	WEBER, JONATHAN CHARLES CAC058415 727 501-0813	\$4,000	06/28/16/06025/000/3260 1670 CITRUS HILL LN Palm Harbor	BEACON GROVES UNIT V LOT 326	payne ahmodel##4wna037 condenser
							model#ph15na036 c/o 3 ton 15 seer
							heat pump system
<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03673	MEC ISSUED	08/10/2009 08/10/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,349	36/28/15/15552/000/0560 1955 ASHLAND DR Clearwater	CITRUS HEIGHTS MANOR 1ST ADD LOT 56	EQUAL C/O
							15 SEER
							4TWR4042
<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00		4TEE3F65
CW09-03674	MEC ISSUED	08/10/2009 08/10/2009	CAMPANA, HENRY W CAC1814585	\$4,625	31/27/16/38897/000/1130 2943 MACALPIN DR W Palm Harbor	HIGHLAND LAKES UNIT 9 LOT 113	INSTALLATION OF A 16 SEER
							GOODMAN PURON SYSTEM WITH A
							VARIABLE SPEED
<b>Total Fees:</b>	\$139.00	<b>Payments:</b>	\$139.00	<b>Balance Due:</b>	\$0.00		8-19-09 VOID ELEC PER LTR IN FILE FROM: AMC A/C & HEAT / MARIA (JS-32/JES)
CW09-03675	MEC FINALED	08/10/2009 08/10/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,995	16/28/16/49850/013/1301 3066 1301 LANDMARK BLVD Palm Harbor	LANDMARK OAKS CONDO PHASE 13 BLDG 13, UNIT 1301	AC CO EQUAL CARRIER
							2.5 TON 25HPA530
							FV4BNFOO3 SEER 16 5KW
<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03676	RFRSH ISSUED	08/10/2009 08/10/2009	RAMSEY, WILLIAM GRAHAM CCC1326223 727-344-6071	\$10,750	04/31/16/15588/000/0050 5291 40TH AVE N St Petersburg	CITY LINE ESTATES LOT 5	Remove existing shingled roof. Install
							polyglass IR-XE shingle under layment.
							Fl# 5259.1 Install Atlas Pinnalce 35
<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00		year dimensional shingle. Fl# 9792.1 4000 s.f., 4:12 pitch

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<b>CW09-03678</b>	MEC ISSUED	08/10/2009 08/10/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,332	26/29/15/99018/000/1090 1642 ARBOR DR Clearwater	WOODRIDGE LOT 109	e/c/o 3 ton cond on ground, Trane model#4twr4036c - c/o A/H horiz in garage, Trane model#4tee3f39 - 5kw - 15seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03679</b>	RFCFLT ISSUED	08/10/2009 08/10/2009	TSAMBIS, KONSTANTINOS CHARLE! CCC023544 727 934-9404	\$36,800	29/29/16/00000/440/1300 2990 WHITNEY RD Largo	(FIRE STATION) FROM SE SEC COR TH N 80FT FOR POB TH W 667.4FT TH N 580FT(S) TH E 615.8FT TH S 92FT TH S34DE	Re-roof
	<b>Total Fees:</b>	\$99.00	<b>Payments:</b> \$99.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03680</b>	MEC ISSUED	08/10/2009 08/10/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,117	29/29/16/38624/000/0070 1986 HIDDEN SPRINGS PL Clearwater	HIDDEN SPRINGS LOT 7 & N 5FT OF LOT 8	equal 3.5 ton split system co w/5kw, 13.25 seer, 8.40 hspf, trane 4twr3042, trane 4tee3f37
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03681</b>	PLB ISSUED	08/10/2009 08/10/2009	JEWELL, PAUL RF11067209 727 596-5663	\$785	09/31/15/54329/000/0404 15316 404 GULF BLVD Maderia Beach	MADEIRA TOWERS CONDO UNIT 404	Replace electric water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03685</b>	MEC ISSUED	08/10/2009 08/10/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,545	19/30/15/89776/000/0790 14785 SEMINOLE TRL Seminole	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 79	Equal C/O-3Ton HPump condenser and vari-spd a/h w/5kw emg heat strip. All Trane equip. MM# 4TWR5036E1000A, 4TEE3F40B1000A, BAYHTR1405000C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03686</b>	MEC ISSUED	08/10/2009 08/10/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	10/27/16/59190/000/0020 205 SILVER MOSS LN Tarpon Springs	MOSS BRANCH ACRES LOT 2	Install 5 ton 13 Seer 410A Heat Pump System Rheem Cond 13PJL60A01 Rheem A/H RHLLHM6024JA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03687</b>	MEC FINALED	08/10/2009 08/10/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$4,881	31/29/15/06534/018/0080 115 17TH ST Belleair Beach	BELLEAIR BEACH, UNIT D BLK 18, LOT H	EqualC/O 2. 5 Ton heatpump condenser & varispd a/h w/5kw emg heat strip. All Trane Equip M# 4TWR5030E1000A, 4TEE3C01A1000A, BAYHTR1405000C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03688</b>	MEC FINALED	08/10/2009 08/10/2009	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$5,928	34/27/16/90017/000/0201 2010 PALMER WAY Palm Harbor	TARPON WOODS, TANGLEWOOD PATIO HOMES SEC. NO 1 LOT 20A	Equal system change out Trane: 4TEE3F39, 4TWX5030
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03689</b>	ELC FINALED	08/10/2009 08/10/2009	YARBROUGH, JOHN A ER0008964 727 446-9222	\$945	18/29/16/24228/003/0240 132 PINEWOOD AVE Clearwater	EASTWOOD TERRACE 1ST ADD BLK C, LOT 24	Install wiring to convert service from overhead to underground.
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03691</b>	RFRSH ISSUED	08/11/2009 08/11/2009	SHARPE, EDWARD CCC1327547 813-240-1019	\$11,395	34/27/16/90013/000/0450 2231 TONIWOOD LN Palm Harbor	TARPON WOODS THIRD ADD LOT 45	Re-Roof: Tear off old asphalt shingles, install new Peel & Stick underlayment (Code No. FL-1000.1 Owens Corning Weather Lock), then install new asphalt shingles (Code No. FL-10124.16 GAF/ELK Timberling Prestique 30).
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03692</b>	MEC ISSUED	08/11/2009 08/11/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,025	05/28/16/38935/000/0150 3552 BIRKDALE LN Palm Harbor	HIGHLAND LAKES UNIT 280 LOT 15	Install 2.5 ton 15 Seer 410A Heat Pump System Cond Goodman SSZ140301 A/H Goodman ASPF313716
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03693</b>	PLB ISSUED	08/11/2009 08/11/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$500	31/27/16/06021/000/0410 2433 ORANGEPOINTE AVE Palm Harbor	BEACON GROVES UNIT 1 LOT 41	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03694</b>	MEC ISSUED	08/11/2009 08/11/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,061	06/28/16/27445/000/0090 2151 CIMARRON TERR Palm Harbor	FALCON RIDGE LOT 9	e/c/o 2.5t cond on ground, Trane  model#4twr4030c - c/o A/H Trane  model#4tee3f39 - 5kw - 15seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03696</b>	MEC ISSUED	08/11/2009 08/11/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$6,212	34/27/16/96047/001/0030 2904 WINDMOOR DR S Palm Harbor	WESCOTT SQUARE BLK 1, LOT 3 & S 129.67FT OF W 3.4FT OF LOT 4	Equal Horizontal C/O 3 ton H/P system  w/5kw  Kenmore condenser-N4H436AKB  Kenmore A/H-FVM4X3600A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03700</b>	ELC FINALED	08/11/2009 08/11/2009	KENNEY, JAMES ROBERT EC0003101 727 596-2023	\$1,500	22/30/15/79938/007/0150 9555 TEMPLE AVE Seminole	SEMINOLE LAKE VILLAGE 2ND ADD BLK G, LOT 15	upgrade electric service to 200 amps
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03701</b>	MEC FINALED	08/11/2009 08/11/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$4,584	35/30/16/27108/001/0330 2636 64TH PL N St Petersburg	FAIRVIEW ESTATES BLK A, LOT 33	E/C/O 3.5 TON 13 SEER COIL #  CNPVP4221ATA C/U #24ACA342  EXISTING FURNANCE
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03702</b>	MEC ISSUED	08/11/2009 08/11/2009	CANGAS, ARMAN SUELA CAC1815740 813-504-2666	\$10,900	01/30/15/18126/014/0100 8109 ULMERTON RD Pinellas County	CORAL HEIGHTS SUB BLK N, LOTS 10 & 11 LESS ST	a/c change out
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03703</b>	MEC ISSUED	08/11/2009 08/11/2009	OSIEL, JAMES CAC058664 727 738-6006	\$2,752	06/29/16/64000/001/0470 2001 47 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 4 CONDO BLDG 1, APT 47 (WING "F" N)	Equal c/o 2 ton air conditioner with 8 kw  heater Model: GSC130241 A/H Model:  AWUF240816
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CW09-03704	MEC	08/11/2009	TREMBLAY, PETER J 'A'		05/28/16/38929/000/0080	HIGHLAND LAKES UNIT	Trane 13 seer 2 1/2 ton split system
	FINALED	08/11/2009	CAC058279	\$5,992	1418 PHEASANT CREEK DR	TWENTYNINE LOT 8	4TWR3030A1000A
			727 786-3276		Palm Harbor		4TEE3F31B1000A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	5kw
CW09-03705	PLB	08/11/2009	BOBEV, DIMITRE I		31/29/16/59922/035/0060	NEWPORT UNIT NO. 1 BLK 35, LOT 6	replacement of gas water heater
	ISSUED	08/11/2009	CFC1425917	\$600	15383 BEDFORD CIR E		
			866-219-0880		Clearwater		
	<b>Total Fees:</b>	\$97.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$32.00	
CW09-03706	PLB	08/11/2009	BOBEV, DIMITRE		07/28/16/38616/000/0210	HIDDEN GROVE COURT LOT 21	water heater replacement
	ISSUED	08/11/2009	CFC1425917	\$600	2768 BRAHAM CT		
			866-219-0880		Palm Harbor		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00	
CW09-03707	MEC	08/11/2009	HARDY, GERALD K 'A'		16/28/16/49850/008/8030	LANDMARK OAKS CONDO PHASE 8	e/c/o 3t cond on ground, Trane
	FINALED	08/11/2009	CAC027356	\$5,913	3033 803 LANDMARK BLVD	BLDG 8, UNIT 803	model#4twr4036 - c/o A/H horiz in attic,
			727 531-0496		Palm Harbor		Trane model#4tee3f39 - 5kw - 15seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03708	MEC	08/11/2009	BOWMAN, MICHAEL L		05/28/16/94073/000/0690	VILLAGE OF WOODLAND HILLS	AC CO EQUAL CARRIER
	ISSUED	08/11/2009	CAC032408	\$7,400	3570 RIDGE BLVD	UNITS 5 & 6 LOT 69	4TON 25HNA948/FE4ANF006
			727 733-8446		Palm Harbor		8KW SEER 16.8
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03709	MEC	08/12/2009	HARTOG, JEFFREY SCOTT		19/30/15/35909/001/5070	HARBOR GREEN AT YACHT CLUB	ECO 2.5 s/c 13 Seer
	FINALED	08/12/2009	CAC057323	\$1,899	9450 507 HARBOR GREENS W	ESTATES CONDO, PHASE 1 BLDG A,	Condenser
			727 391-0168		Seminole	UNIT 507	
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03710	MEC	08/12/2009	HARTOG, JEFFREY SCOTT		19/30/15/35909/003/3030	HARBOR GREEN AT YACHT CLUB	ECO 2.5 s/c 13 seer condenser
	FINALED	08/12/2009	CAC057323	\$1,899	9490 303 HARBOR GREENS W	ESTATES CONDO, PHASE 1 BLDG C,	
			727 391-0168		Seminole	UNIT 303	
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	

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<b>CW09-03713</b>	PLB FINALED	08/12/2009 08/12/2009	JEWELL, PAUL RF11067209 727 596-5663	\$755	13/30/15/91558/000/0190 7501 19 CUMBERLAND RD Largo	TOWNHOUSES OF BARDMOOR NO. 1 CONDO APT 19	replace electric water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03714</b>	RFRSH ISSUED	08/12/2009 08/12/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$7,700	33/29/15/69372/000/0250 1917 EZELLE AVE Largo	PINEHURST LOT 25	reroof 25 square shingle oc duration fl10674.1 oc underlayment fl9777.3 4 square modified fl479.7
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03715</b>	RFRSH FINALED	08/12/2009 08/12/2009	RAMIREZ, MICHAEL A RC29027307 727-787-7663	\$11,000	12/28/15/80351/000/0550 2080 SIMEON DR Palm Harbor	SEVER'S LANDING PHASE 1 LOT 55	tear off and replace existing roof tamko 30 lb felt pa # 12328.8 gaf 30 yr timberline pa #-10124.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03716</b>	MEC ISSUED	08/12/2009 08/12/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,200	24/30/15/19141/000/0070 9266 83RD LN N Largo	CRESTRIDGE 10TH ADD LOT 7	equal 2.5 ton split system c/o w/10kw, 15.0 seer, 9.0 hspf, trane 4twr4030c, trane 4tee3f39
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03717</b>	MEC ISSUED	08/12/2009 08/12/2009	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$5,800	03/28/16/18780/000/0190 1671 BAYHILL DR Oldsmar	CREEKSIDE LOT 19	Equal Change Out 4 ton split system with 8 kw heater. Heat Pump - 265ANA048 Air Handler - FX4CNF048
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03718</b>	GDOOR ISSUED	08/12/2009 08/12/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,420	30/29/15/07740/000/0160 2177 LOUISA DR Belleair Beach	BELLEVUE ESTATES ISLAND LOT 16	Replace existing garage door with a FL approved door to meet static wind pressure  Size: 16x7 FL#5684.03
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06369</b>	MEC ISSUED	08/10/2009 08/14/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$5,560	18/30/17/00000/420/0100 10100 GANDY BLVD SP	M&B - E 1/2 OF W 1/2 OF SE 1/4 LESS RD ON S & BRIDGETOWN BLK 5, LOTS 12 & 13 & VAC ALLEY & BLK 7, LOTS 11,12, 13 & 14 & VAC ALLEY & VAC 110TH AVE ON S & VAC PT OF SHOREY ST CONT 38AC(C)	EQ/CO 3 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06370</b>	PLB FINALED	08/10/2009 08/10/2009	GEISLER, DENNIS ROBERT CFC1426280 727-410-8169	\$500	01/30/15/86382/000/0980 3738 14TH AVE SE LA	SUN COAST ESTATES LOT 98	REPLACE 50' SEWER LINE BY HAND
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06371</b>	RFRFLT FINALED	08/10/2009 08/10/2009	ALLEN, ROBERT J. RC0026493 727 584-7313	1,200 \$4,500	10/30/15/64314/014/0310 10449 116TH TERR N LA	ORANGE LAKE VILLAGE BLK 14, LOT 31	RE-ROOF FLAT MODIFIED/12 SQS w/ Tamko mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06373</b>	RFRFLT FINALED	08/10/2009 08/10/2009	GIBSON, DONALD D CCC057842 727 585-3143	1,800 \$6,125	18/28/16/62856/001/0210 3476 PINE ST DN	OAK LAKE HEIGHTS BLK A, LOTS 21 AND 22	RE-ROOF FLAT MOD BIT w/ Certainteed - 18 SQS -
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06374</b>	DEMOSTR FINALED	08/10/2009 08/18/2009	FERGUSON, JAMES C-7107 727 546-1450		20/30/15/70650/200/3101 9578 131ST ST N LA	PINELLAS GROVES NW 1/4, N 166FT(S) OF LOTS 31 AND 32	DEMO SFR (\$6000) 8-27-09 VOID PLUMBING PER LETTER IN FILE FROM: H&H FERGUSONS / WANDA (DSH-44/JES)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06375</b>	RFRSH ISSUED	08/10/2009 08/10/2009	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,900	25/30/15/19638/003/0050 7116 78TH ST N PP	CROSS BAYOU PARK 1ST ADD BLK 3, LOT 5	REROOF 27 SQS w/ GAF T30 - 3/12 - Tarco Peel Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06376</b>	BLD ISSUED	08/10/2009 08/10/2009	AYERS, ANDREW CBC060432 727 434-8640	\$9,164	31/29/15/06570/000/0450 1280 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 45	Install 4 Manual Accordion shutters
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06377</b>	BLD FINALED	08/10/2009 08/10/2009	SIGNOR, THEODORE E C-10168 727-581-7779	\$1,800	30/30/15/03528/005/0060 14104 80TH AVE N SM	BAYHAVEN 1ST ADD BLK 5, LOT 6	REPLACE GARAGE DOOR/FL #5302.14
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06378</b>	RFRSH FINALED	08/10/2009 08/10/2009	HOGAN, JOHN CCC1328541 461-5528	\$8,225	30/30/15/64638/000/1240 13858 86TH AVE N SM	ORANGE TERRACE 2ND ADD E 34FT OF LOT 124 AND W 44FT OF LOT 125	REROOF w/ GAF T 30 - 4/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06379</b>	MEC ISSUED	08/10/2009 08/10/2009	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$4,750	18/30/15/77089/000/0040 14548 VISTA LN LA	ROSETREE VISTA LOT 4	EQ C/O S/C HEAT PUMP SPLIT
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06380</b>	BLD FINALED	08/10/2009 08/10/2009	SMITH, ROBIN J CBC035058 727-415-3798	\$600	30/28/16/18383/000/0100 2776 COUNTRY WAY CW	COUNTRYGROVE EAST LOT 10	install 1 side garage w/ Jeld-Wen - door size for size < 25%
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06381</b>	RFRSH ISSUED	08/10/2009 08/10/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	4,200 \$11,970	12/28/15/00507/000/1700 1510 CUMBERLAND CT W PH	ALLEN'S RIDGE - UNIT 3 LOT 170	RE-ROOF SHINGLE/42 SQS w/ GAF T30 - 3/12 - Weatherwatch (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06382</b>	ELC FINALED	08/10/2009 08/10/2009	VALENTINE, LLOYD D ER0007462 727 321-3353	\$300	17/32/16/90828/018/0020 133 2ND ST W TV	TIERRA VERDE UNIT 1 BLK 18, LOT 2	REPAIR DAMAGED METER
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06383</b>	RESADD ISSUED	08/10/2009 08/10/2009	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	100 \$22,750	03/28/16/19688/001/0710 1624 CHATAM CT OM	CROSS POINTE BLK 1, LOT 71	REMODEL MASTER & GUEST BATH - 100 SF
	<b>Total Fees:</b>	\$210.00	<b>Payments:</b> \$210.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06384</b>	RFRFLT FINALED	08/10/2009 08/10/2009	SPANO, DAMIAN J. CCC1328563 727-773-6356	\$2,280	36/27/15/96579/012/0230 635 SANDY HOOK RD PH	WESTLAKE VILLAGE BLK 12, LOT 23	REROOF FLAT w/ GAF Liberty system
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06385</b>	BLD ISSUED	08/10/2009 08/10/2009	PHILPOTT, JOSEPH CBC1257057 379-3125	\$2,356	06/29/16/94152/000/0380 2273 LAKE ARBOR BLVD CW	VILLAS OF LAKE ARBOR UNIT 2, THE LOT 38	Install 2 course knee wall / sill & replace 3 windows w/ Lawson < 25%
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06387</b>	RFR TILE ISSUED	08/10/2009 08/10/2009	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	\$2,350	07/28/16/63582/000/0670 133 OLD OAK CIR PH	OAK TRAIL LOT 67	TILE VALLEY REPAIR - 14 LF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06388</b>	RFRSH FINALED	08/10/2009 08/10/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	3,500 \$9,975	12/30/15/83917/000/0080 8087 SOMERSET DR LA	SOMERSET LAKES UNIT FOUR LOT 8	RE-ROOF SHINGLE/35 SQS w/ GAF Prestique I - 3/12 - Tarc Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06389</b>	RFRSH FINALED	08/10/2009 08/10/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	3,300 \$9,000	26/29/15/99036/000/0130 1806 CHATEAU DR W CW	WOODRIDGE ESTATES UNIT 1 LOT 13	RE-ROOF 28 SQS SHINGLE w/ GAF Prestique I - 4/12 - Tarc SA (2nd) & 5 SQS FLAT TORCH w/ Certainteed mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06390</b>	RESADD ISSUED	08/10/2009 08/10/2009	O-BUILDING O-BUILDING	35 \$7,876	01/28/15/88560/082/1100 1402 NEBRASKA AVE PH	SUTHERLAND, TOWN OF BLK 82, LOTS 11 AND 12	Interior remodel - Bathroom addition / non-structural - 35 SF
	<b>Total Fees:</b>	\$310.00	<b>Payments:</b> \$310.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06391</b>	RESADD ISSUED	08/10/2009 08/31/2009	MITCHELL, MICHAEL D. CBC1255332 727-488-6206	976 \$75,000	17/32/16/90828/037/0320 1120 3RD AVE S TV	TIERRA VERDE UNIT 1 BLK 37, LOT 32	ADDITION & REMODEL - 976 SF (REMOVE PORCH, ADD BED/BATH,FAM RM & CONCRETE LANAI, REMOVE MASTER BATH
	<b>Total Fees:</b>	\$705.36	<b>Payments:</b> \$705.36	<b>Balance Due:</b>	\$0.00		
<b>CB09-06392</b>	RFRSH FINALED	08/10/2009 08/10/2009	EGGERS, RANDALL CCC027449 727 726-0588	\$8,000	32/27/16/94093/003/0110 2969 SHANNON CIR PH	VILLAGE AT BENTLEY PARK PHASE II TRACT B BLK 3, LOT 11	REROOF 28 SQS w/ Atlas Pinnacle 35 - 5/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06393</b>	RESADD FINALED	08/10/2009 08/11/2009	O-BUILDING O-BUILDING	\$5,100	06/29/16/02844/000/0350 1981 ELLIOTT DR CW	BARRETT MANOR LOT 35	12 X 16 SHED - Florida Shed - eng
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06394</b>	RFRSH FINALED	08/10/2009 08/10/2009	JOHNSON, EDDIE RC0040005 727 447-0694	2,100 \$5,400	04/30/15/63621/000/0030 1570 OAK VILLAGE DR LA	OAK VILLAGE LOT 3	RE-ROOF SHINGLE/21 SQS w/ OC Pro 30 - 3/12 - Weatherlock (2nd) SEE CB09-06256 FOR REHAB
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06395</b>	BLD ISSUED	08/10/2009 08/27/2009	MACALUSO, SALVATORE CBC059637 727 845-5441	586 \$17,500	09/29/16/45108/000/0230 1116 KAPOK KOVE CIR CW	KAPOK FOREST LOT 23	PATIO DECK
	<b>Total Fees:</b>	\$215.48	<b>Payments:</b> \$215.48	<b>Balance Due:</b>	\$0.00		
<b>CB09-06397</b>	MEC ISSUED	08/10/2009 08/10/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$4,100	19/28/16/80174/000/0870 29081 87 US HIGHWAY 19 N CW	SERENDIPITY MOBILE HOME PARK (UNRECORDED) LOT 87	C/O S/C PACKAGE/LOT 87
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06398</b>	RFRFLT FINALED	08/10/2009 08/10/2009	MAYS, REBECCA CCC057091 727 298-955	612 \$3,285	30/27/16/89460/000/0200 37376 US HIGHWAY 19 N PH	TAMPA & TARPON SPRINGS LAND CO LOT 20 AND LOT 25 LESS RD R/W	RE-ROOF SINGLE PLY FL 7699.1/6.12 SQS - COOLEY SYSTEM
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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CB09-06399	BLD ISSUED	08/10/2009 08/10/2009	O-BUILDING O-BUILDING	\$1,500	23/29/15/38880/000/2130 1511 LEMON ST CW	HIGHLAND LAKE SUB 4TH ADD LOT 213	INTERIOR KITCHEN REMODEL - 120 SF
	<b>Total Fees:</b>	\$210.00	<b>Payments:</b> \$210.00	<b>Balance Due:</b>	\$0.00		
CB09-06400	BLD FINALED	08/10/2009 08/10/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$565	36/28/15/33138/000/2960 2059 HIGH RIDGE DR CW	GREENBRIAR UNIT 5 LOT 296	REPLACE GARAGE DOOR/FL #10474.3
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06401	BLD ISSUED	08/10/2009 08/14/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,253	01/30/15/86382/000/0140 3854 15TH AVE SE LA	SUN COAST ESTATES LOT 14	REPLACE 4 SAME SIZE WINDOWS w/ MI - 25% RULE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06402	BLD FINALED	08/10/2009 08/10/2009	MELIGAN, IRA BRUCE C-6271 727 422-12	\$1,260	05/29/16/94356/005/0050 1716 THOMAS DR CW	VIRGINIA GROVE TERRACE 2ND ADD BLK 5, LOT 5	INSTALL VINYL SOFFIT & ALUM FASCIA
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06403	POOL ISSUED	08/10/2009 08/18/2009	OSBORNE, MARK E CPC035658 813 855-4040	316 \$15,000	01/31/15/66924/000/0230 8590 42ND AVE N SP	PARQUE NARVAEZ 2ND ADD LOT 23	ADD SPA & SWIM OUT TO EXIST POOL - 316 SF
	<b>Total Fees:</b>	\$295.00	<b>Payments:</b> \$295.00	<b>Balance Due:</b>	\$0.00		
CB09-06404	RFRSH ISSUED	08/10/2009 08/10/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$9,500	06/30/15/36054/010/0750 4163 HARBOR CIR S LA	HARBOR HILLS 3RD ADD BLK J, LOT 75	REROOF 28SQ W/ OC DURATION - 4/12 - PEEL & STICK (2ND) & 5 SQS FLAT W/ CERTAINTEED MOD BIT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06405	BLD ISSUED	08/10/2009 08/10/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,507	33/30/15/04734/000/0510 11336 62ND AVE N SM	BAY RIDGE TERRACE UNIT 2 LOT 51	WINDOWS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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CB09-06406	ELC FINALED	08/11/2009 08/11/2009	BARNES, MARCUS P. EC13002693 409-4364	\$800	27/29/15/07920/006/0150 711 PATTERSON ST CW	BELMONT SUB 1ST ADD BLK F, LOTS 15 TO 18 INCL	service upgrade to 150a
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
CB09-06409	MEC ISSUED	08/11/2009 08/13/2009	BARNES, GREGORY ANTHONY 'B' CAC1814867 727-488-4478	\$4,650	08/30/15/42900/000/2290 12701 229 126TH AVE N LA	INDIAN ROCKS MOBILE HOME COOPERATIVE INC LOT 229	EQ/CO 4 TON
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB09-06410	MEC ISSUED	08/11/2009 08/28/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$4,800	30/27/16/48816/006/0280 177 REVERE CT PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 2 BLK F, LOT 28	EQ/CO 5 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06411	RFRSH FINALED	08/11/2009 08/11/2009	ALBRIGHT, IRVEN CCC1326222 647-4034	\$5,075	04/31/16/40068/010/0100 4436 52ND ST N SP	HILLTOP GROVE SUB BLK 10, LOT 10	REROOF: 21 SQ ROYAL SOVEREIGN: 3/12 +30 LB FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06412	BLD FINALED	08/11/2009 08/20/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$980	01/31/15/66870/003/0250 8342 42ND AVE N SP	PARQUE NARVAEZ BLK 3, LOT 25	REPLACE GARAGE DOOR FL # 8614.1
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06414	RFRSH FINALED	08/11/2009 08/11/2009	COOK, SCOTT RC0066914 727 581-0963	2,800 \$9,200	23/29/15/38862/000/1170 1544 ORANGE ST CW	HIGHLAND LAKE SUB 3RD ADD LOT 117	RE-ROOF SHINGLE/28 SQS w/ OC Duration Premium 50 - 4/12 - Carlisle WIP SA (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06415	RFRSH FINALED	08/11/2009 08/11/2009	SPANGLER, MICHAEL RC0059232 727 420 4179	700 \$1,000	10/31/15/34398/018/0240 14080 W PARSLEY DR MB	GULF SHORES 5TH ADD BLK R, LOT 24	RE-ROOF SHINGLE/7 SQS w/ GAF 25 - 3 tab - 4/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06416</b>	ELC ISSUED	08/11/2009 08/11/2009	ALVAREZ, GEORGE R EC13002864 727-992-1089	\$1,300	05/28/16/38917/000/0610 1387 GILLESPIE DR N PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 3 LOT 61	GENERATOR & LP GAS TANK
	<b>Total Fees:</b>	\$229.00	<b>Payments:</b> \$229.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06417</b>	MEC ISSUED	08/11/2009 08/11/2009	ASHMORE, DAVID GLENN CAC051520 727-424-8708	\$6,981	35/30/15/13702/000/0560 6132 LONG BAYOU WAY N SP	CARRIAGE BAY UNIT TWO LOT 56	EQ C/O HEAT PUMP AIR HANDLER & COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06418</b>	GAS ISSUED	08/11/2009 08/11/2009	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$1,877	36/27/15/01779/000/0010 1620 CHESTNUT CT E PH	AUTUMN WOODS-UNIT 1 LOT 1 LESS BEG AT SW COR LOT 1 TH N 65 FT E 10 FT S 38.74 FT TH S45DE 23 FT TH	pipe & connect rinnai w/h & range
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06419</b>	RFRSH FINALED	08/11/2009 08/11/2009	O-BUILDING O-BUILDING	\$1,880	33/30/16/97344/001/0190 5667 55TH WAY N SP	WHITE WOOD TERRACE BLK 1, LOT 19	REROOF: 16 SQ ATLAS PINNACLE 35: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06420</b>	BLD ISSUED	08/11/2009 08/11/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$5,600	36/30/15/90334/000/1020 6190 102 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 24 OXFORD BLDG CONDO OXFORD BLDG, UNIT 102	R&R 3 WINDOWS w/ PGT - impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06422</b>	RESADD ISSUED	08/11/2009 08/11/2009	MUELLER, DAVID W RB0020714 727 397-1063	\$1,875	33/30/15/62748/004/0150 11765 PINEDALE AVE N SM	OAKHURST SHORES BLK 4, LOT 15	REPLACE SHOWER PAIN & DRAIN
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06423</b>	MEC ISSUED	08/11/2009 08/11/2009	HARTOG, GARY W. RA13067380 727-599-7794	\$5,650	16/30/15/38264/000/0130 11480 HERITAGE WAY LA	HERITAGE PLACE LOT 13 AND S 30FT OF LOT 14	= AC CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CB09-06424	BLD ISSUED	08/11/2009 08/11/2009	O-BUILDING O-BUILDING	240 \$2,000	27/29/15/58572/004/0160 1275 BELLEAIR RD CW	MONTEREY HEIGHTS BLK D, LOT 16	OPEN WOOD DECK - 240 SF
	<b>Total Fees:</b>	\$260.00	<b>Payments:</b>	\$260.00	<b>Balance Due:</b>	\$0.00	
CB09-06425	RFRSH ISSUED	08/11/2009 08/11/2009	PAULK, CARL P RC0026232 727 937-5082	2,300 \$5,850	33/27/16/00947/009/0130 2118 CROWSNEST DR PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 9, LOT 13	RE-ROOF: 23 SQ GAF TIMBERLINE PRESTIQUE: 4/12 + P & S
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06426	RFRSH FINALED	08/11/2009 08/11/2009	PAULK, CARL P RC0026232 727 937-5082	3,700 \$8,900	23/27/15/36690/000/0380 1603 POLO CLUB DR TS	HARBOR WOODS NORTH LOT 38	RE-ROOF: 37 SQ GAF TIMBERLINE PRESTIQUE: 5/12 + P & S
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06427	DEMOSTR ISSUED	08/11/2009 08/11/2009	BOERNER, GERHARD CBC024159 727 789-2866	\$500	01/28/15/88560/075/0001 2021 NEBRASKA AVE PH	SUTHERLAND, TOWN OF UNPLATTED BLK 75 LESS E 165FT AND 40FT VAC ST ON N AND 30FT VAC ST ON W	REMOVE DCA MODULAR CLASSROOM
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06428	BLD ISSUED	08/11/2009 08/11/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$850	23/27/15/05869/000/0190 19 BAYWOOD DR PH	BAYWOOD VILLAGE SEC 5 LOT 19 LESS BEG AT NE'LY COR TH ALONG E BDRY LOT 19 74.97FT N49D21'64" W 69.68	REPLACE EXTERIOR DOOR - FL # 11251.6 < 25%
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CB09-06429	MEC FINALED	08/11/2009 08/11/2009	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$2,940	36/30/15/90321/000/2110 5969 211 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO. 14 CONCORD BLDG CONDO CONCORD BLDG, UNIT 211	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CB09-06430	BLD ISSUED	08/11/2009 08/24/2009	WOODARD, WILLIAM M CGC047465 800 878-8804	736 \$4,923	23/29/15/49140/000/0500 1659 PARKSIDE DR CW	LAKEVIEW VISTA 1ST ADD REP LOT 50	POOL CAGE ON EXIST w/ PARTIAL COMPOSITE ROOF
	<b>Total Fees:</b>	\$192.24	<b>Payments:</b>	\$192.24	<b>Balance Due:</b>	\$0.00	

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CB09-06431	MEC ISSUED	08/11/2009 08/11/2009	ROESHINK, HEINZ J	\$7,495	25/29/15/85914/007/0050	SUBURBAN ESTATES 5TH ADD BLK G, LOT 5	EQ C/O SPLIT
			CAC010670		3096 ROBERTA ST		
			727 536-7857		LA		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06432	MEC ISSUED	08/11/2009 08/11/2009	ROESHINK, HEINZ J	\$6,992	21/30/15/79698/000/2920	SEMINOLE GROVE ESTATES WEST ADD LOT 292	C/O SPLIT W/DISCONNECT
			CAC010670		9257 120TH LN N		
			727 536-7857		SM		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB09-06433	BLD FINALED	08/11/2009 08/11/2009	WERDER, SR., PAUL G.	\$1,205	22/27/16/27807/000/0340	FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 34	REPL GARAGE DOOR: AMARR 16 X 7
			C-7330		3319 LAURELWOOD CT		
			727 441-3850		TS		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06434	BLD FINALED	08/11/2009 08/11/2009	MEDEIROS GOD JASON	\$900	30/29/15/00000/140/0100	FROM MOST E'LY COR LOT 21 OF BELLE ISLE ON TIFFANY DR CHORD N 71DEG E 75.93FT TH N 77DEG E	Install solar water heater
			CGC1510383		3122 TIFFANY DR		
			733-8119		BB		
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
CB09-06435	BLD ISSUED	08/11/2009 08/28/2009	PFEIFER, LEONARD	1,950	04/27/16/00000/230/0300	PT OF SW 1/4 OF SW 1/4 OF NW 1/4 DESC AS FR SW COR OF NW 1/4 TH E ALG 1/2 SEC LINE 666FT (S) TH N 190FT	REPL POOL CAGE
			C-2444	\$14,300	1310 EAST LAKE DR		
			727 938-5477		TS		
	<b>Total Fees:</b>	\$356.40	<b>Payments:</b> \$356.40	<b>Balance Due:</b>	\$0.00		
CB09-06436	ELC ISSUED	08/11/2009 08/11/2009	CORDNER, HOWARD K	\$1,600	35/30/16/51966/002/0080	LINCOLN PLACE BLK B, LOTS 8 & 23 & S 1/2 OF LOTS 7 & 24 & N 1/2 OF LOTS 9 & 22	REPLACE 50 AMP CIRCUIT TO EXIST SUB-PANEL
			ER0014554		6320 HAINES RD		
			727 787-913		SP		
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00		
CB09-06437	BLD ISSUED	08/11/2009 08/25/2009	TAFELSKI, THOMAS P	312	34/30/16/40230/001/0110	HOELDTKE HEIGHTS SUB BLK 1, LOT 11	CARPORT ON EXIST
			BCA11205	\$3,439	3906 55TH AVE N		
			727 536-0434		SP		
	<b>Total Fees:</b>	\$188.12	<b>Payments:</b> \$188.12	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06438</b>	ELC FINALED	08/11/2009 08/11/2009	SANCHEZ, JARRETT PHILIP EC13003738 727-341-0123	\$800	29/30/15/09666/000/0260 8164 125TH ST N SM	BOCA CIEGA RIDGE 1ST ADD LOT 26 & E 20FT OF LOT 25	SERV UPGRADE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06439</b>	SIGNATT FINALED	08/11/2009 08/11/2009	BANTEN, RICHARD JR. ES12000566 727-812-1365/336-7898490	100 \$1,600	15/31/15/58320/002/0020 111 BOARDWALK PL MB	MITCHELL'S BEACH REVISED BLK 2, LOTS 2, 3 & 4	2 attached canopy sign awnings - 100 SF - Timeout Cafe/The Snack Shop
	<b>Total Fees:</b>	\$250.00	<b>Payments:</b> \$250.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06440</b>	BLD ISSUED	08/11/2009 08/11/2009	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$949	20/30/15/40515/005/0020 13004 93RD AVE N SM	HOLIDAY HIGHLANDS, 4TH ADD BLK 5, LOT 2	1 MANUAL ACCORDIAN SHUTTERS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06442</b>	RFRSH FINALED	08/11/2009 08/11/2009	LEONE, JOHN RC0067461 727 391-7304	\$3,900	05/31/16/86526/009/0150 5840 41ST AVE N SP	SUN HAVEN HOMES UNIT 2 REV BLK 9, LOT 15	REROOF: 18 SQ GAF TIMBERLINE 30: 3/12 + 2PLY FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06443</b>	POOL ISSUED	08/11/2009 08/21/2009	REED, DAVID A CPC1457131 727-399-9444	240 \$28,000	05/30/15/35982/004/0070 3648 HIGH BLUFF DR LA	HARBOR HILLS BLK D, LOT 7	POOL & DECK @ GRADE
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06445</b>	GAS ISSUED	08/12/2009 08/13/2009	HOWELL, HENRY W 01674 727-581-6327	\$295	04/27/16/00000/320/0400 1132 EAST LAKE DR TS	S 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 LESS RD R/W ON E CONT 9.81 AC(C)	SET TANK PIPE & CONNECT
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06448</b>	MEC FINALED	08/12/2009 08/13/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$3,700	02/31/15/04037/000/3140 9940 314 47TH AVE N SP	BAY PINES APTS UNIT 3 REV CONDO APT 314	C/O 1.5 TON SPLIT(COND ON ROOF)
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06449</b>	BLD FINALED	08/12/2009 08/12/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	11/30/15/80393/003/0020 12229 90TH LN N LA	SHADOW PINES ESTATES UNIT III BLK C, LOT 2	REPL GARAGE DOOR: CHI 16 X 7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06450</b>	BLD ISSUED	08/12/2009 08/20/2009	SAPP, PETER STAFFORD CBC025120 727 528-1555	83 \$24,500	05/31/15/03222/001/0310 427 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 3RD ADD BLK A, LOT 31 & RIP RTS	REPAIR 83 LF SEAWALL W/VINYL PILES, & CIP CAP / ANCHOR SYSTEM
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06451</b>	BLD ISSUED	08/12/2009 08/20/2009	SAPP, PETER STAFFORD CBC025120 727 528-1555	66 \$12,500	32/30/15/87282/001/0110 17347 KENNEDY DR NRB	SUNRAY BEACH HOMES BLK A, LOT 11	REPAIR SEAWALL W/ CIP CAP & ANCHOR SYSTEM
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06452</b>	ELC FINALED	08/12/2009 08/12/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$1,425	24/29/15/61812/000/0010 1473 HUNT LN CW	NURSERY TERRACE LOT 1	UPGRADE ELECTRIC
	<b>Total Fees:</b>	\$137.00	<b>Payments:</b> \$137.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06453</b>	MEC ISSUED	08/12/2009 08/13/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	1,214 \$7,128	21/30/15/76878/002/0120 11469 87TH AVE N SM	ROSE RIDGE BLK B, LOT 12	C/O 2.5 TON SPLIT W/DUCTS
	<b>Total Fees:</b>	\$167.82	<b>Payments:</b> \$167.82	<b>Balance Due:</b>	\$0.00		
<b>CB09-06455</b>	MEC ISSUED	08/12/2009 08/12/2009	HEINRICH, DENNIS A 'B' CAC057977 800-884-3500 EXT. 4367	\$1,000	09/31/15/88548/000/1002 15462 1002 GULF BLVD MB	SURFSIDE TOWER CONDO UNIT 1002	EQ C/O COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06456</b>	POOL ISSUED	08/12/2009 08/18/2009	SLADE, OTIS L., JR RP0066899 727-843-0423	360 \$23,000	09/27/16/62595/000/0610 3001 CEDAR TRC TS	OAK HILL ACRES LOT 61	f/gl pool @ grade - 360 SF
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06457</b>	RFRFLT FINALED	08/12/2009 08/12/2009	HOUSH JAMES CCC1326986 938-9565	1,200 \$3,791	17/28/16/49849/000/0020 3518 LANDMARK TRL PH	LANDMARK ESTATES PHASE I LOT 2 & THAT PT OF W'LY LOT 3 DESC AS BEG AT MOST N'LY PT OF LOT 2 TH ALG	RE-ROOF : 12 SQ CARLISLE TPO: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06458</b>	BLD ISSUED	08/12/2009 08/12/2009	HANEY, DEBORAH ANN CGC1512337 727-209-3526	\$500	02/31/16/48672/000/0010 4601 28TH ST N SP	LAKESIDE ESTATES LOT 1 LESS W 10FT ST & W 30FT OF LOT 2	DEMO ROOF FRAMING
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03719</b>	MEC ISSUED	08/12/2009 08/12/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,350	08/28/16/94115/000/0320 3490 ROLLING TRL Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 1 LOT 32 AND E'LY .30FT OF LOT 31	AC CO EQUAL CARRIER  3.5 TON 25HPA542/FV4BNFOO5  SEER 15.5 10KW
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03720</b>	MEC ISSUED	08/12/2009 08/12/2009	GLENNON, JAMES CAC1814718 941-488-9633	\$7,179	02/30/16/85510/000/0680 14480 SANDPIPER CIR Clearwater	STONEGATE UNIT I PHASE II LOT 68	AC change out/3 ton maytag 16 seer  7.5 kw/ psh4bf036/pah4vmx36
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03722</b>	PLB VOID	08/12/2009 08/12/2009	CARR, RODNEY M CFC019221 727 725-1687	\$628	26/27/16/90077/000/0100 3502 TEALWOOD CIR Palm Harbor	TEALWOOD VILLAS LOT 10	Replace electric water heater  8-18-09 VOID PERMIT PER LETTER I N FILE FROM: R CARR PLUMBING / DOUGLAS (DSH-49/JES)
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03723</b>	MEC FINALED	08/12/2009 08/12/2009		\$5,089	35/30/15/13702/000/0130 9767 62ND AVE N St Petersburg	CARRIAGE BAY UNIT TWO LOT 13	Install Trane 3 Ton 15 Seer Heat Pump  system Model 4TWR4036C1000A,  Trane A/H Model 4TEE3F40B1000A,  TCONT401AN T-Stat, with 5 KW Heater  model BAYHTR1405000C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03724</b>	GDOOR FINALED	08/12/2009 08/12/2009	DICKERSON, JACK CBC1254791 352-683-9772	\$792	28/30/15/75060/003/0150 11515 84TH AVE N Seminole	RIDGEWOOD 1ST ADD BLK 3, LOT 15	Garage Door replacement 9X7, #5675.16
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03725</b>	MEC ISSUED	08/12/2009 08/12/2009	BENJAMIN, DOUGLAS 'A' CAC056304 727 846-7172	\$4,845	15/27/16/80381/000/0480 970 COBBLESTONE LN Tarpon Springs	SHADOWLAKE VILLAGE AT WOODFIELD ADDITION LOT 48	HVAC Change out
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03726</b>	GDOOR FINALED	08/12/2009 08/12/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,947	05/28/16/94069/000/1110 3569 ERMINE PATH Pinellas County	VILLAGE OF WOODLAND HILLS UNIT 2 LOT 111	Change Out Garage Door. 16 x 7.  FL# 8345.1 Hormann
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03728</b>	MEC FINALED	08/12/2009 08/12/2009	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$5,950	13/28/15/29379/000/0240 846 FRANKLIN CIR Palm Harbor	FRANKLIN SQUARE PHASE III LOT 24	HVAC EQUAL CHANGE  OUT OF A 2.5 TON /  CONDENSER :  25HBB330A003 :  2209E05761 / AIR  HANDLER:  FF1ENP030005 /  2309A96945
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03729</b>	MEC FINALED	08/12/2009 08/12/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$9,890	15/27/16/48589/000/1140 453 CENTERWOOD DR Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 114	Equal Change out split system 3.0 Ton  18.25 Seer Trane 4TWZ0036A1000AA,  4TEE3D04B1000AA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03730</b>	PLB FINALED	08/12/2009 08/12/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$500	36/27/15/01779/000/1100 1590 CHESTNUT CT W Palm Harbor	AUTUMN WOODS-UNIT 1 LOT 110 LESS BEG AT SE COR LOT 110 TH N 65 FT W 10 FT S 38.74 FT TH S45DW 22.99	WATER HEATER CHANGE  OUT, 40 GALLON TO 80  GALLON PER OWNER  REQUEST
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		

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CW09-03731	RFRSH	08/12/2009	LOIACANO, JASON		31/27/16/29301/003/0100	FOX LAKE TOWNHOMES-PHASE B	Tear off existing
	ISSUED	08/12/2009	RC0067235 727 771-8747	\$3,300	2393 GUN FLINT TRL Palm Harbor	BLK C, LOT 10	roof install new shingle 11 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CW09-03732	MEC	08/12/2009	MULDER, JOHN THEODORE N A		32/27/16/94106/024/0010	VILLAGE AT BENTLEY PARK THE	EUQAL C/O
	ISSUED	08/12/2009	CAC1813515 727-586-6265	\$5,974	2499 24-1 BENTLEY DR Palm Harbor	PHASE I BLK 24, LOT 1	15 SEER 4TWR4036C 4TEH3F42B
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03733	MEC	08/12/2009	SHARI, GARY L.		34/27/16/90017/000/0011	TARPON WOODS, TANGLEWOOD	YZH03611, AVY36C3XH21, 5KW
	ISSUED	08/12/2009	CAC039633 727-842-2247	\$7,722	110 PALMER DR Pinellas County	PATIO HOMES SEC. NO 1 LOT 1A	
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$32.00	
CW09-03736	ELC	08/12/2009	GEORGE, LOUIS E		03/31/16/00000/140/1100	FROM SW COR OF SE 1/4 OF NE 1/4	Replace existing 300A disconnect/panel
	ISSUED	08/12/2009	ER13013851 727-524-6974	\$2,000	4801 37TH ST N St Petersburg	TH N 558FT TH E 29.96FT FOR POB TH N 285.23FT TH SE ALONG ARC	with new
	<b>Total Fees:</b>	\$120.00	<b>Payments:</b>	\$120.00	<b>Balance Due:</b>	\$0.00	
CW09-03737	MEC	08/12/2009	FERGUSON, STEPHEN RAY 'A'		05/28/16/38919/000/0430	HIGHLAND LAKES UNIT SIXTEEN	Install 2.5 ton 5kw Air Handler Gibosn
	FINALED	08/12/2009	CAC057400 727 442-3400	\$1,000	856 SUTTON PL Palm Harbor	PHASE I LOT 43	GB5BMT30KB
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CW09-03739	RFRFLT	08/12/2009	ALLBRITTEN, JAMES K.		24/28/15/84568/000/1020	SPANISH ACRES LOT 102	6 sq built up smooth surface gaf
	FINALED	08/12/2009	CCC057454 727 577-2468	\$3,500	3143 FIESTA DR Dunedin		(fl11946.1)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	

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<b>CW09-03740</b>	MEC ISSUED	08/12/2009 08/12/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,108	31/27/16/38895/000/0750 2880 DOONE CIR Palm Harbor	HIGHLAND LAKES UNIT SIX LOT 75	York 18 seer 3 ton split system  YZH03611  AVY36C4KH21  7kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03741</b>	MEC FINALED	08/13/2009 08/13/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64016/025/0570 2447 57 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 19 CONDO BLDG 25, APT 57 (WING "A" NE)	A/C Change out split system 2.5 TON  13.00 Seer Trane 4TTR3030A1000AA,  4TFB3F30-08
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03742</b>	MEC ISSUED	08/13/2009 08/13/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	26/27/15/00000/430/0200 3419 US 19A Palm Harbor	N 156 FT OF S 356 FT OF S 1/2 OF SW 1/4 OF SE 1/4 E OF COUNTY ROAD & W OF US 19A	A/C Change Out Condenser Only 7.5 ton Trane TTA090A300FA
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03743</b>	MEC ISSUED	08/13/2009 08/13/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$3,648	23/29/15/86958/006/0040 1457 ORANGE ST Clearwater	SUNNY PARK GROVES BLK F, LOT 4	Equal C/O 2.5 Ton S/C Condenser and air handler w/10kw heat strip. All Trane Equipment M# 4TTB3030, 4TEC3F36 &  BAYHTR1010
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03744</b>	MEC ISSUED	08/13/2009 08/13/2009	WRIGHT, BILLY DON 'B' CAC042748 727 938-4444	\$4,897	35/27/16/31159/000/0010 3298 GLENRIDGE DR Palm Harbor	GLENRIDGE LOT 1	Equal AC changeout, call Bob: 352-584-  6431, T4H448GKD, FVM4X4800, 15 SEER
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03745</b>	GDOOR ISSUED	08/13/2009 08/13/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$4,880	23/27/16/18722/000/0450 5632 ESSEX CT Palm Harbor	COVENTRY VILLAGE PHASE I LOT 45	Replace existing garage door with a FL approve door to meet static wind pressure  Size: 16x7 & 8x7 FL# 5684.15 & 5684.9
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03746</b>	MEC FINALED	08/13/2009 08/13/2009	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$6,734	22/27/16/27807/000/0310 3328 LAURELWOOD CT Tarpon Springs	FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 31	Equal system change out Trane:  4TEE3F65, 4TWR5048
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03747</b>	ELC FINALED	08/13/2009 08/13/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$90	31/29/16/76572/000/0300 125 A 69TH ST N Clearwater	ROOSEVELT HIGHLANDS N 114.64FT OF LOTS 30 & 31 AS MEASURED FROM N LINE OF LOT 30	REPLACE LOAD SIDE JAWS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03748</b>	GDOOR FINALED	08/13/2009 08/13/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$2,480	10/28/16/00025/003/0020 1449 FORESTEDGE BLVD Oldsmar	ABERDEEN UNIT ONE BLK 3, LOT 2	Replace existing garage doors with a FL  approved doors to meet static wind  pressure  Size:8x7 & 18x7  FL#11522.2 & 11522.11
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03751</b>	MEC ISSUED	08/13/2009 08/13/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,400	31/28/16/64108/084/0400 2170 40 AMERICUS BLVD S Clearwater	ON TOP OF THE WORLD UNIT 71 CONDO BLDG 84-D, APT 40	Install new 2 1/2 ton S/C split system  M# ARUF303016  new 2 1/2 condensor  M# GSX130301 13seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03752</b>	MEC FINALED	08/13/2009 08/13/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$6,295	33/27/16/00947/007/0120 2149 CROWSNEST DR Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 7, LOT 12	c/o 3ton condenser, air handler w/kw  htr, disc box & breaker. american  standard (15 seer) cond m#4a6h5036a  a/h m#4tee3f39 w/8kw htr.
	<b>Total Fees:</b>	\$196.00	<b>Payments:</b> \$196.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03753</b>	MEC ISSUED	08/13/2009 08/13/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$2,150	06/29/16/64000/001/0090 2001 9 WORLD PARKWAY BLV Clearwater	ON TOP OF THE WORLD UNIT 4 CONDO BLDG 1, APT 9 (WING "F" N)	Install new 2 1/2 ton S/C condensor  Goodman M# GSC130301  13 seer
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03754</b>	GDOOR FINALED	08/13/2009 08/13/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,197	32/27/16/26153/000/1150 3398 WESTCOTT DR Pinellas County	ESTATES AT COBB'S LANDING THE PHASE II LOT 115	Change Out Garage Door. 16 x 7  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03755</b>	MEC FINALED	08/13/2009 08/13/2009	OSIEL, JAMES CAC058664 727 738-6006	\$5,300	21/30/15/79695/000/0190 8908 118TH WAY N Seminole	SEMINOLE GROVE ESTATES LOT 19	Equal c/o Trane XR14C 3 ton hp with 5  kw heater Model: 4TWR4036C1000A  A/H Model: 4TEE3F40B1000A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03756</b>	RFRSH FINALED	08/13/2009 08/13/2009	OWENS, RICHARD J. RC0054620 727 578-2641	\$5,225	34/30/15/04824/000/0600 11132 65TH TERR N Seminole	BAY RIDGE TERRACE UNIT 6 LOT 60	Remove tile roofing, install shingle, 19  square, roof pitch 3/12, 1 story.  Tamko Underlayment FL12328.6,  Tamko shingles FL1956.3
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03757</b>	MEC FINALED	08/13/2009 08/13/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$2,650	06/29/16/64040/002/0700 2310 70 DENMARK ST Clearwater	ON TOP OF THE WORLD UNIT 41 CONDO BLDG 18A, APT 70 (WING "A" SE)	A/C Change out Cond Only 2.0 Ton  Trane 2TTR3024A1000AA
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03758</b>	GDOOR FINALED	08/13/2009 08/13/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,470	01/28/15/67996/000/0170 180 OSPREY LN Palm Harbor	PATTY ANN ACRES LOT 17	Replace existing garage door with a FL approved door to meet static wind pressure 16 X 7 FL 11522.9
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03759</b>	MEC ISSUED	08/13/2009 08/13/2009	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$2,100	28/30/15/79816/000/2160 12400 216 PARK BLVD N Seminole	SEMINOLE HILL VILLAS NO 4 CONDO UNIT 216	ECO 2 ton Gas furnace and A-  Coil.  Furnace Model#  CNRVP2414ATAABAA  A-Coil Model #  PG8MAA024045ADFJA
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03760</b>	PLB ISSUED	08/13/2009 08/13/2009	JEWELL, PAUL RF11067209 727 596-5663	\$635	30/30/15/62639/001/0140 13956 DANIELLE CT Seminole	OAKHURST BAY SUBDIVISION BLK 1, LOT 14	Replaced electric water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03762</b>	MEC ISSUED	08/13/2009 08/13/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,450	09/28/16/23957/000/0350 247 35 WOODLAKE WYNDE	EAST LAKE WOODLANDS WOOD- LAKE RUN CONDO UNIT TWO UNIT 35	Install 2 ton 5kw 13 Seer 410A System Cond Goodman GSX130241 A/H Goodman AWUF240516
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03763</b>	MEC FINALED	08/13/2009 08/13/2009	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$5,100	05/28/16/38935/000/0150 3552 BIRKDALE LN Palm Harbor	HIGHLAND LAKES UNIT 280 LOT 15	equal change out of hvac trane  4tee3f39a/4twr4030c seer 15 hspf 9
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03764</b>	RFCSH ISSUED	08/13/2009 08/13/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$7,500	05/31/15/32762/000/0000 17350 GULF BLVD North Redington Beach	GRAND SHORES WEST CONDO BLDG A, UNITS 301 THRU 317, & 401 THRU 414, & BLDG B, UNIT 101 THRU 123,	22sq shingle reroof-back section of townhouse only-oc pro 30 (fl10674-R1). 2 plies 15# D4869 (FL12328.6), 1 1/4" EG NAILS (6) REF#310923 FOR 25% RULE.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03765</b>	RFRTILE ISSUED	08/13/2009 08/13/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,460	11/30/15/62979/000/0080 11800 94TH ST N Largo	OAK PARK - UNIT 6 LOT 8	5FT DEAD VALLEY REPAIR(REUSING EXISTING TILE)ASTM D249 90#  (FL12328.2)ASTM D226 (FL12328.10)  HOT ASPHALT TYPE IV, 1" SIMPLEX
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03767</b>	MEC FINALED	08/14/2009 08/14/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$3,500	24/30/15/32013/000/0120 8531 MOCKINGBIRD LN Largo	GOLFWOODS LOT 12	3ton 15seer  Amana  cond mod#ASZ140361  a/h mod#AEPF303616
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06459</b>	RESADD ISSUED	08/12/2009 08/12/2009	FONTENOT, VIRGINIA M CGC1513094 727-527-8461	\$6,500	10/30/15/64314/003/0230 11938 105TH ST N LA	ORANGE LAKE VILLAGE BLK 3, N 45FT OF LOT 23 & S 5FT OF LOT 22	TUB TO SHOWER/R&R door(porch area)/GFCI-Arc Fault
	<b>Total Fees:</b>	\$317.00	<b>Payments:</b> \$285.00	<b>Balance Due:</b> \$32.00			

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CB09-06460	RESADD ISSUED	08/12/2009 08/20/2009	WALKER, SCOTT E. C-3479 727 585-0552	435 \$8,954	33/29/15/69372/000/0250 1917 EZELLE AVE LA	PINEHURST LOT 25	screen room on existing slab
	<b>Total Fees:</b>	\$189.35	<b>Payments:</b> \$189.35	<b>Balance Due:</b>	\$0.00		
CB09-06461	RESADD ISSUED	08/12/2009 08/14/2009	FONTENOT, VIRGINIA M CGC1513094 727-527-8461	\$25,000	16/30/15/64080/000/0790 11272 116TH ST N LA	ORANGE BLOSSOM RIDGE UNIT 4 LOT 79	TUB TO SHOWER, 11 WINDOWS W/PLYWOOD PROTECTION, 1 EXTERIOR DOOR, UPGR ELEC SVC TO 150A & GFCI
	<b>Total Fees:</b>	\$285.00	<b>Payments:</b> \$285.00	<b>Balance Due:</b>	\$0.00		
CB09-06462	GAS ISSUED	08/12/2009 08/12/2009	DOWNS, KEITH 0889 562-4900	\$936	35/27/16/29273/000/0100 3101 VALEMOOR DR PH	FOX BERRY RUN LOT 10	PIPE & CONNECT FROM EXISTING TANK
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		
CB09-06463	RFRFLT ISSUED	08/12/2009 08/12/2009	FARRELL II, STEPHEN J CCC1327707 727-845-7663	\$1,347	19/30/15/89100/015/0050 8668 141ST ST N SM	TAMARAC BY THE GULF 2ND ADD BLK 15, LOT 5	REROOF 4.5SQ w/ Certainteed mod bit
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$32.00		
CB09-06464	RFRSH FINALED	08/12/2009 08/12/2009	DUNN, JAMES CCC1326233 727 410-5717	2,600 \$6,240	26/30/15/80057/000/0280 8242 DENISE DR LA	SEMINOLE PINES SUB PHASE III LOT 28	RE-ROOF: 25 SQ OWENS CORNING: 4/12 + TARCO
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06465	RFRFLT FINALED	08/12/2009 08/12/2009	DUNN, JAMES CCC1326233 727 410-5717	1,500 \$4,800	17/30/17/28602/011/0280 11351 SAN FERNANDO BLVD I SP	FLORIDA RIVIERA PLAT 5 BLK 11, LOT 28	RE-ROOF: 15 SQ GTA MOD. BIT: 1:12 + TARCO
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06466	BLD FINALED	08/12/2009 08/12/2009	GUILLORY, EDWARD CGC1507093 813-383-7028	\$5,663	17/28/16/54441/008/0804 3561 D MAGNOLIA RIDGE CIR PH	MAGNOLIA RIDGE CONDO II PHASE 2 BLDG 8, UNIT 804	REPL 7 WINDOWS w/ Silverline - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06467</b>	BLD ISSUED	08/12/2009 08/12/2009	GUILLORY, EDWARD CGC1507093 813-383-7028	\$13,535	19/30/15/03495/000/0380 9000 38 COMMODORE DR SM	BAY HARBOR CLUB CONDO UNIT 38 (AKA UNIT 408)	REPL 9 WINDOWS w/ Simonton StormBreaker+ - Impact & 1 SGD w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06468</b>	GAS ISSUED	08/12/2009 08/12/2009	MANROSS, MATTHEW E 22215 678-432-3838	\$3,000	18/28/16/00000/130/0400 30535 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 660.15FT TH N89DE 100.02FT FOR POB TH N02DW 321.25FT TH E 660.25FT TH	NATURAL GAS PIPING
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06469</b>	BLD ISSUED	08/12/2009 08/26/2009	BOUCHER, KEVIN SCC131149926 813-210-7385	408 \$8,000	20/27/16/38626/000/0740 3701 PENDLEBURY DR PH	HIGHGATE LOT 74	SCREEN ROOM W/SLAB
	<b>Total Fees:</b>	\$189.08	<b>Payments:</b> \$189.08	<b>Balance Due:</b>	\$0.00		
<b>CB09-06470</b>	BLD ISSUED	08/12/2009 08/12/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	3,500 \$15,000	32/30/15/87282/002/0080 17340 KENNEDY DR NRB	SUNRAY BEACH HOMES BLK B, LOT 8 LESS NE'LY 2 FT MOL	REROOF 3:12, TILE, 35 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06471</b>	PLB FINALED	08/12/2009 08/12/2009	THOMAS, OWEN A CFC058067 727-647-7019	\$1,650	10/31/15/19962/000/0480 575 CRYSTAL DR MB	CRYSTAL ISLAND LOT 48	REPL ELECT WATER HEATER
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06472</b>	RFRFLT FINALED	08/12/2009 08/12/2009	SQUITIRO, SANTIS M CCC057320 733-5580	400 \$2,400	26/29/15/99018/000/1180 1607 ARBOR DR CW	WOODRIDGE LOT 118	RE-ROOF : 4 SQ CERTAINTEED MOD.BIT: FLAT + WEATHERLOCK
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06473</b>	ELC ISSUED	08/12/2009 08/12/2009	KEENER JR, WAYNE M ER0013997 727 545-5226	\$1,000	33/29/16/39402/001/0200 15652 WESTMINISTER AVE CW	HIGH POINT BLK 1, LOT 20	CHG OUT (2)-100AMP PANELS/MISC. ELECT
	<b>Total Fees:</b>	\$240.00	<b>Payments:</b> \$240.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06474</b>	BLD ISSUED	08/12/2009 08/12/2009	NYMAN, ALFRED CGC012538 800 330-9108	\$4,680	28/30/15/09724/002/0330 12451 REGENCY AVE SM	BOCA CIEGA RIDGE 5TH ADD UNIT THREE BLK 2, LOT 33	REPL SAME SIZE GARAGE & ENTRY DOORS/25% RULE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06475</b>	ELC ISSUED	08/12/2009 08/12/2009	KEENER JR, WAYNE M ER0013997 727 545-5226	\$1,000	33/29/16/39402/001/0210 15664 WESTMINISTER AVE CW	HIGH POINT BLK 1, LOT 21	CHG OUT (2)-100AMP PANELS/MISC. ELECT
	<b>Total Fees:</b>	\$240.00	<b>Payments:</b> \$240.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06476</b>	ELC ISSUED	08/12/2009 08/12/2009	KEENER JR, WAYNE M ER0013997 727 545-5226	\$1,000	33/29/16/39402/001/0220 15676 A WESTMINISTER AVE CW	HIGH POINT BLK 1, LOTS 22 AND 23	CHG OUT (2)-100AMP PANELS/MISC. ELECT
	<b>Total Fees:</b>	\$240.00	<b>Payments:</b> \$240.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06477</b>	ELC ISSUED	08/12/2009 08/12/2009	KEENER JR, WAYNE M ER0013997 727 545-5226	\$1,000	33/29/16/39402/001/0240 15750 WESTMINISTER AVE CW	HIGH POINT BLK 1, LOT 24	CHG OUT (2)-100AMP PANELS/MISC. ELECT
	<b>Total Fees:</b>	\$245.00	<b>Payments:</b> \$245.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06495</b>	BLD ISSUED	08/12/2009 08/12/2009	SZEKERES KAROLY C-9983 813-854-3667	\$24,160	36/27/15/42982/000/0300 1376 TREETOP DR PH	INDIAN TRAILS ADDITION LOT 30	INSTALL 9 WINDOWS & 5 SGDS IMPACT SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06496</b>	BLD FINALED	08/12/2009 08/12/2009	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$10,000	05/28/16/38901/000/0030 3206 MACGREGOR DR PH	HIGHLAND LAKES UNIT ELEVEN LOT 3	INSTALL 15 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06497</b>	ELC FINALED	08/12/2009 08/12/2009	SWEM, WILLIAM A ER13013597 727--252-9005	\$1,500	07/29/16/39906/000/0010 602 FOREST GLEN RD CW	HILLCREST ESTATES LOT 1	FUSES TO BREAKERS & MOVE TO OUTSIDE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		

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CB09-06498	BLD ISSUED	08/12/2009 08/20/2009	PARCELS, RICHARD	680	28/30/15/00000/430/1200	FROM SW COR OF SE 1/4 RUN N 1002FT TH S89DE 178.50FT TH S27DE 254FT FOR POB TH N63DE 200FT TH S27DE 218FT	GARAGE W/EXIST D'WY
			CBC026231	\$47,000	7153 HIDDEN ACRES WAY		
			941-749-7660		SM		
	<b>Total Fees:</b>	\$320.80	<b>Payments:</b> \$320.80	<b>Balance Due:</b>	\$0.00		
CB09-06499	BLD ISSUED	08/13/2009 08/19/2009	HARDY, JAMES S.		31/30/16/10256/000/0470	BONNIE PINES LOT 47	INSTALL 6 IMPACT WINDOWS SIZE FOR SIZE w/ Hurricane W & D- impact FL 10355.1/10374.1
			C-9592	\$6,057	6539 CHANNELSIDE TERR		
			727 532-4010		PP		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06500	BLD ISSUED	08/13/2009 08/19/2009	HARDY, JAMES S.		33/30/15/04716/000/0130	BAY RIDGE TERRACE UNIT 1 LOT 13	INSTALL 9 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+ - impact FL # 5165.1/12119.1
			C-9592	\$5,983	11351 60TH TERR N		
			727 532-4010		SM		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06502	MEC ISSUED	08/13/2009 08/18/2009	HANSEN, ADAM TROY 'B'		36/28/15/33102/000/1350	GREENBRIAR UNIT 3 LOT 135	EQ/CO 2 TON SPLIT
			CAC057543	\$4,400	2370 INDIGO DR		
			727 559-7742		CW		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06505	GAS FINALED	08/13/2009 08/13/2009	BRAUN (LP), GARY		14/27/16/20216/000/0060	CYPRESS TRAILS LOT 6	CHG GAS SUPPLIER
			1168	\$400	785 CYPRESS TRAIL DR		
			727 599-2130		TS		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CB09-06506	RFRSH ISSUED	08/13/2009 08/13/2009	HEABERLIN, WILLIAM JOSEPH		22/27/16/08305/000/0700	BERISFORD LOT 70	REROOF: 58 SQS GAF T-30 4/12 + FELT
			CCC051564	\$15,080	4771 BRAYTON TERR N		
			727 521 0402		PH		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06507	RFR TILE ISSUED	08/13/2009 08/13/2009	CLARK, ERIC N.	5,200	22/27/16/08305/000/0480	BERISFORD LOT 48	RE-ROOF: 52 SQ MONIER BARCELONA: 5/12 + POLYSTICK
			CCC1327503	\$24,797	4757 BELDEN CIR		
			727-843-0700		PH		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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CB09-06508	PLB	08/13/2009	KRALIK, SAMUEL	50	30/28/16/07272/000/1440	BELLE HAVEN, UNIT B REPLAT LOT	REPLACE WATER SERVICE
	FINALED	08/13/2009	RF11067142	\$1,478	2755 CYPRESS DR	144	
			727 734-8804		CW		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00	
CB09-06509	PLB	08/13/2009	JEWELL, PAUL		29/29/16/52795/000/0140	Longbrooke Sub Unit One Pt of	REPIPE
	FINALED	08/17/2009	RF11067209	\$2,380	2948 Longbrooke Way	lots 14 & 13 desc beg ne cor of	
			727 596-5663		CW	lot 14 th s10de 159.75ft th	
	<b>Total Fees:</b>	\$80.00	<b>Payments:</b>	\$80.00	<b>Balance Due:</b>	\$0.00	
CB09-06511	MEC	08/13/2009	MOSKOWITZ, ZACHARY DAMON		28/27/16/62955/000/0060	OAKMONT LOT 6	eq/co 4 ton cond. & a/h
	FINALED	08/20/2009	CAC1816108	\$8,060	3920 SILK OAK LN		
			727-442-6158		PH		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CB09-06512	MEC	08/13/2009	MOSKOWITZ, ZACHARY DAMON		24/29/15/06408/000/0040	BELL-CHEER SUB LOT 4	EQ/CO 3.5 TON COND. & A/H & 1
	ISSUED	08/20/2009	CAC1816108	\$6,990	2166 BELL CHEER DR		RETURN
			727-442-6158		CW		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CB09-06513	BLD	08/13/2009	DAVIS, JAMES D		02/31/15/04158/000/0260	BAY PINES ESTATES UNIT 6 LOT 26	doors
	ISSUED	08/13/2009	CGC022831	\$1,203	9750 50TH AVE N		
			813 662-1403		SP		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CB09-06514	BLD	08/13/2009	DAVIS, JAMES D		04/31/15/73962/001/0440	REDINGTON BEACH HOMES 6TH	DOORS
	ISSUED	08/13/2009	CGC022831	\$6,218	412 161ST AVE	ADD BLK 1, LOT 44 & RIP RTS	
			813 662-1403		RB		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CB09-06515	PLB	08/13/2009	JACKSON, KENNETH		15/31/15/65322/024/0050	PAGE'S REPLAT OF MITCHELL'S	RPLACE WATER SOFTNER
	ISSUED	08/17/2009	CFC056687	\$950	13027 BOCA CIEGA AVE	BEACH NO. 2 BLK X, LOT 5	
			727-391-8062		MB		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00	

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CB09-06516	MEC ISSUED	08/13/2009 08/17/2009	TRINO, VICTOR ANTHONY	\$7,372	20/32/16/90821/000/0050	TIERRA SAILS TOWNHOMES LOT 5 INCL BT SLIP 2	EQ/CO 3 TON
			CAC050424		1101 105 PINELLAS BAYWAY		
			813 620-1666		TV		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06518	BLD ISSUED	08/13/2009 08/17/2009	DALY, MICHAEL RAYMOND	\$11,500	06/28/16/06023/000/1060	BEACON GROVES UNIT III LOT 106	REPL 10 WINDOWS w/ PGT & 2 SGD w/ PGT - Impact
			RR0061093		1701 EAST ORANGESIDE RD		
			727 934-3108		PH		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06519	RFRSH FINALED	08/13/2009 08/13/2009	O-BUILDING	1,900	35/30/16/08928/004/0020	BILTMORE TERRACE BLK 4, LOT 2	RE-ROOF: 19 SQ ROYAL SOVEREIGN: 4/12 + 15LB FELT
			O-BUILDING	\$2,400	2688 62ND AVE N		
					SP		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06520	BLD FINALED	08/13/2009 08/13/2009	STONE BRYAN PHILLIP	\$3,383	24/30/15/08261/008/0010	BENT TREE ESTATES-SEC C BLK 8, LOT 1	REPLACE SAME SIZE WINDOWS/EXIST PROTECTION
			CGC1515381		10002 86TH ST N		
			727-544-8900		LA		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06521	RFRSH FINALED	08/13/2009 08/13/2009	LEFLER, DAVID LAVERNE	\$5,980	28/30/15/09725/001/0120	BOCA CIEGA RIDGE 5TH ADD UNIT FOUR BLK 1, LOT 12	REROOF: 23 SQ GAF TIMBERLINE 30: 3/12 + 15LB FELT
			CCC056850		12260 MONARCH CIR		
			727 824-9996		SM		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06522	MH ISSUED	08/13/2009 08/19/2009	LEHMAN, GARY E.	\$2,400	18/29/16/00000/310/0800	E 592.78 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 & S 996.31 OF W 333 FT OF NW 1/4 OF SE 1/4 LESS S 50FT	REPLACE MH ON LOT 1008
			IH-0000028		2419 GULF TO BAY BLVD		
			727 596-9929		CW		
	<b>Total Fees:</b>	\$417.00	<b>Payments:</b> \$417.00	<b>Balance Due:</b>	\$0.00		
CB09-06524	MEC FINALED	08/13/2009 08/13/2009	HACKNEY, THOMAS 'A'	\$3,862	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	EQ/CO 2.5 TON
			CAC1814471		10265 ULMERTON RD		
			727 447-5101		LA		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06526</b>	MEC ISSUED	08/13/2009 08/13/2009	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$2,540	30/27/16/01655/008/0050 3469 FOX HUNT DR PH	ASHLEY DOWNS BLK 8, LOT 5	EQ/CO 3 TON COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06527</b>	RESADD ISSUED	08/13/2009 08/18/2009	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	348 \$8,500	26/27/16/78470/000/0890 5491 SALEM SQUARE DR S PH	SALEM SQUARE LOT 89 LESS E'LY 2.85FT & E'LY 5.72FT OF LOT 90	ADD STRUCT. ROOF ON SCR/RM-WINDOW/DOOR
	<b>Total Fees:</b>	\$193.48	<b>Payments:</b> \$193.48	<b>Balance Due:</b>	\$0.00		
<b>CB09-06528</b>	DEMOSTR ISSUED	08/13/2009 08/19/2009	LEHMAN, GARY E. IH-0000028 727 596-9929		06/31/16/54420/000/0240 4072 71ST LN N SP	MAGNOLIA MANOR MOBILE HOME PARK (UNRECORDED) LOT 24	MH DEMO LOT 24 (\$1500.00 VALUE)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06529</b>	RFR TILE FINALED	08/13/2009 08/13/2009	BORST, JAMES RC29027093 727 647-6470	\$21,745	30/29/15/07794/000/0820 2233 DONATO DR BB	BELLEVUE ESTATES ISLAND 3RD ADD LOT 82	REROOF: 31 SQS EAGLE BEL-AIR TILE 4/12+ POLYGLASS* VALUE OF HOME EXCEEDS \$300,000 APPLICANT STATES THEY CAN NOT RETROFIT W/IN 15% OF CONTRACT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06530</b>	BLD ISSUED	08/13/2009 08/13/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$11,180	20/32/16/85360/001/0081 1100 H1 PINELLAS BAYWAY SP	STERLING ON THE GULF CONDO PHASE I UNIT H1 INCL BT SLIP 3	REPL SGD
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06531</b>	RFRSH ISSUED	08/13/2009 08/13/2009	O-BUILDING O-BUILDING PH	\$1,577	01/28/15/65628/039/0010 1216 NEW YORK AVE PH	PALM HARBOR ESTATES BLK 39, LOT 1 (LYING IN N02-28-15)	REROOF 24 SQS GAF 3.5/12
	<b>Total Fees:</b>	\$180.00	<b>Payments:</b> \$180.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06532</b>	FENCE ISSUED	08/13/2009 08/25/2009	PATTERSON, JEFF C-10048 813-855-1627	75 \$15,000	03/31/15/04410/000/0020 10943 CLARA LN SP	BAY PINES TERRACE UNIT 6 LOT 2	REMOVE & REPL EXISTING SEAWALL
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		

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CB09-06533	BLD ISSUED	08/13/2009 08/13/2009	SCHMERGE, MICHAEL CBC057581 727 638-5044	20 \$8,200	09/27/16/20197/000/0900 623 ROYAL DORNOCK CT TS	CYPRESS RUN UNIT II LOT 90	REMOVE & REPLACE STUDS & HEADER BEAM IN GARAGE
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
CB09-06535	ELC FINALED	08/14/2009 08/14/2009	LORING, MELVIN ER13012987 727 535-1746	\$975	04/31/15/73962/001/0080 16114 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 8 & RIP RTS	UPGRADE ELECTRICAL
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
CB09-06536	MEC ISSUED	08/14/2009 08/20/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$4,995	06/29/16/64004/002/0240 2011 24 AUSTRALIA WAY W CW	ON TOP OF THE WORLD UNIT 8 CONDO BLDG 2, APT 24	EQ/CO 2 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06537	RFRSH ISSUED	08/14/2009 08/14/2009	HOUSH JAMES CCC1326986 938-9565	2,900 \$8,665	29/30/15/09702/000/0340 12733 83RD AVE N SM	BOCA CIEGA RIDGE 3RD ADD LOT 34	RE-ROOF: 29 SQ GAF TIMBERLINE 30: 5/12 + P & S
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06538	PLB FINALED	08/14/2009 08/14/2009	PATTERSON FRED CFC1426818 727-323-8292	\$1,000	17/30/15/70632/100/0100 12600 WALSINGHAM RD LA	PINELLAS GROVES NE 1/4, LOTS 1 & 2 LESS RD	w/h
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CB09-06539	RFRSH FINALED	08/14/2009 08/14/2009	EMMELMAN, KARL G CCC1327678 813-426-2549	\$6,550	04/31/16/15480/001/0070 5123 45TH AVE N SP	CISNEY HOMES BLK A, LOT 7	REROO: 16 SQ GAF T-30: 4/12 + 8 SQ GAF TPO: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06540	ELC FINALED	08/14/2009 08/14/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$250	31/29/16/70344/100/0200 16416 US HIGHWAY 19 N CW	PINELLAS GROVES NE 1/4, LOT 2 AND S 1/2 OF LOT 16 LESS RD ON E	REPAIR METER BASE/LOT 304
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06541</b>	MEC FINALED	08/14/2009 08/14/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,360	15/31/15/17739/000/0000 13536 GULF BLVD MB	COMMODORE BEACH CLUB CONDO PHASE I, UNITS 101 THRU 110, 201 THRU 210, 309 & 310, & PHASE II, UNITS 211	equal changeout
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06542</b>	BLD ISSUED	08/14/2009 08/14/2009	O-BUILDING O-BUILDING	\$20,000	10/28/15/65142/000/0030 131 OZONA DR PH	OZONA SHORES 5TH ADD PT OF LOTS 2 & 3 DESC AS BEG SE COR OF LOT 3 TH N76D33'25"W 110FT TH	INTERIOR REMODEL
	<b>Total Fees:</b>	\$520.00	<b>Payments:</b> \$520.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06544</b>	RFRFLT ISSUED	08/14/2009 08/14/2009	KEVIN CHRISTOPHER WILLIAMS CCC1325721 727-572-7663	\$3,500	20/30/15/63585/000/0080 9220 132ND ST N SM	OAK TREE HIGHLANDS LOT 8	REROOF:5 SQ POLYGLASS SBS: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06545</b>	ELC FINALED	08/14/2009 08/14/2009	OWNER - ELECTRICAL O-ELECTRICAL		19/28/16/21904/000/0650 29250 65 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 65	SAFETY INSPECTION
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06546</b>	BLD ISSUED	08/14/2009 08/17/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$5,127	26/30/15/80055/000/0180 9408 MONICA DR LA	SEMINOLE PINES SUB PHASE I LOT 18	R&R 3 WINDOWS w/ Regency & panels
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06547</b>	MEC ISSUED	08/14/2009 08/14/2009	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$12,341	01/28/15/88560/033/0002 1499 19TH ST PH	SUTHERLAND, TOWN OF N 1/2 OF NE 1/4 OF BLK 33 & VAC RD ON N	EQ C/O TWO A/C SYSTEMS
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06548</b>	BLD ISSUED	08/14/2009 08/17/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$17,979	13/28/15/84573/003/0010 835 WINDING OAKS DR PH	SPANISH OAKS BLK C, LOT 1	R&R 14 WINDOWS w/ Regency & panels
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06549</b>	BLD ISSUED	08/14/2009 08/17/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$6,760	31/27/16/64537/000/0500 2608 GROVEPARK RD PH	ORANGEPOINTE UNIT 1 LOT 50	R&R 2 SGD w/ Jeld-Wen & 3 panels
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03768</b>	MEC ISSUED	08/14/2009 08/14/2009	CLARK, MARLIN SCOTT SR CAC056868 813 689-0817	\$14,276	02/28/15/77917/000/0120 717 SOUNDVIEW DR Pinellas County	ST JOSEPH SOUND ESTATES LOT 12 & WATER LOT 12A	CHANGE OUT 5 TON HVAC SYSTEM AND DUCT WORK
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03769</b>	MEC ISSUED	08/14/2009 08/14/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$6,780	35/30/15/13702/000/0600 9734 62ND AVE N St Petersburg	CARRIAGE BAY UNIT TWO LOT 60	Vertical C/O 4 Ton H/P system w/8kw Carrier condenser-25HNA948A003 Carrier A/H-FE4ANB006T00
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03770</b>	MEC ISSUED	08/14/2009 08/14/2009	GLENNON, JAMES CAC1814718 941-488-9633	\$5,475	06/31/16/14022/006/0150 6854 CRISWELL AVE N Pinellas County	CARY SUB NO. 3 BLK F, LOTS 15 AND 16	AC Change out
	<b>Total Fees:</b>	\$196.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$32.00			
<b>CW09-03771</b>	PLB FINALED	08/14/2009 08/14/2009	CARR, RODNEY M CFC019221 727 725-1687	\$692	25/28/15/33183/000/7390 2198 BRAMBLEWOOD DR N Clearwater	GREENBRIAR UNIT 10 LOT 739	Replace existing water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03772</b>	MEC ISSUED	08/14/2009 08/14/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,000	31/28/16/64039/033/0380 2200 38 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 40 CONDO BLDG 33, APT 38	A/C Change out split system 2.0 ton 13.00 Seer Goodman GSX13024, ARUF1824116
	<b>Total Fees:</b>	\$196.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$32.00			
<b>CW09-03774</b>	MEC ISSUED	08/14/2009 08/14/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,950	31/28/16/64125/069/0380 2292 38 AUSTRIAN LN Clearwater	ON TOP OF THE WORLD UNIT 84 CONDO BLDG 69, UNIT 38	ECO of A/H Goodman ARUF303016 10KW 2.5Ton 13seer A/H
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03775</b>	MEC ISSUED	08/14/2009 08/14/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,207	06/28/16/38894/000/1860 131 STAFFORD CIR Palm Harbor	HIGHLAND LAKES UNIT 5 LOT 186	York 18 seer 3 ton split system  YZH03611  AVY36C4KH21  7kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03776</b>	ELC FINALED	08/14/2009 08/14/2009	SKOLMOWSKI, ROBERT E EC0001086 727 595-9288	\$540	19/30/15/62658/000/0780 13755 TRINIDAD DR Seminole	OAKHURST GROVES LOT 78	Change existing 150amp/ 3-wire service  from overhead to underground.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03779</b>	ELC FINALED	08/15/2009 08/17/2009	BRYANT, DENNIS LEE EC13003714 727-736-4700	\$800	15/30/15/79686/000/0920 10791 105TH ST N Largo	SEMINOLE GARDENS LOT 92	Replace service mast damaged by tree falling.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03784</b>	MEC FINALED	08/17/2009 08/17/2009	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$3,599	19/30/15/35911/004/3010 9461 D-30 HARBOR GREENS \\\nSeminole	HARBOR GREENS AT YACHT CLUB ESTATES TWO CONDO PHASE 1 BLDG D, UNIT 301	ECO 2.5 ton s/cool 13 seer  split system
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03785</b>	RFRSH	08/17/2009	LINDER, JOHN JAY		23/29/15/22176/000/0370	DOUGLAS MANOR 2ND ADD LOT 37	REPLACE SFR ROOF W/ GAF ELK
	FINALED	08/17/2009	CCC056905 727 772-6201	\$7,500	1451 MARJOHN AVE Clearwater		TIMBERLINE PRESTIQUE 30
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	SHINGLES (FL#10124.1, NOA#08-0414.01) OVER TARCO SS400 SELF ADHERED UNDERLAYMENT OVER ENTIRE SLOPED ROOF DECK (FL#10450.1, NOA#08-0229.04) AND TAMKO SELF ADHERING, MODIFIED BITUMEN ROOF SYSTEM (FL#10400.1) ON FLAT ROOF AREA. HOME VALUE < \$300,000.
<b>CW09-03786</b>	MEC	08/17/2009	BENJAMIN, DOUGLAS L		03/30/15/22068/000/0520	DOTSON'S GROVE ESTATES 1ST	HVAC Equal Change out
	ISSUED	08/17/2009	CAC056304 727 846-7172	\$6,446	316 16TH AVE SW Largo	ADD LOT 52	
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03787</b>	MEC	08/17/2009	EDMONSON, W. E.		04/28/16/10326/001/0570	BOOT RANCH - EAGLE WATCH	2 TON HEAT PUMP CHANGE OUT
	FINALED	08/17/2009	CAC014365 813- 961-7895	\$6,940	1770 ARABIAN LN Palm Harbor	PHASE B-II BLK A, LOT 57	CARRIER 2CB524A00
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	FV4BNF002T SEER 15.5 HSPF8.8
<b>CW09-03788</b>	RFRSH	08/17/2009	ALLBRITTEN, JAMES K.		34/27/16/90014/000/0660	TARPON WOODS 4TH ADD LOT 66	3FT X 3FT SHINGLE REPAIR GAF
	FINALED	08/17/2009	CCC057454 727 577-2468	\$525	3351 BRIAN RD N Palm Harbor		ROY SOV (FL10124-R1),2 PLIES 15#
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	FELT D4869(FL12328.6), 1 1/4" EG NAILS (6)

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<b>CW09-03789</b>	PLB FINALED	08/17/2009 08/17/2009	SCOTT, GEORGE D CFC1426957 727-585-6383	\$707	35/30/15/13702/000/0120 6148 BAY LAKE DR N St Petersburg	CARRIAGE BAY UNIT TWO LOT 12	Replace Electric water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03790</b>	MEC ISSUED	08/17/2009 08/17/2009	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$7,769	33/29/16/39456/012/0220 15557 WESTMINISTER AVE Clearwater	HIGH POINT MUNDAY'S ADD BLK 12, LOT 22	HVAC equal change  out 2.5
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03791</b>	MEC ISSUED	08/17/2009 08/17/2009	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$1,952	12/30/15/20062/007/0070 8086 CANDLEWOODE DR Largo	CUMBERLAND PARK 1ST ADD BLK 7, LOT 7	c/o A/H horiz in attic, model#  FEM2X3000A - 7kw
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03792</b>	GDOOR ISSUED	08/17/2009 08/17/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,419	06/30/15/35802/000/0520 314 BUTTONWOOD LN Pinellas County	HARBOR BLUFFS SEC 4 LOT 52	Change Out 2 Garage Doors. 9 x 7  FL# 11031.3 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03793</b>	MEC FINALED	08/17/2009 08/17/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$6,926	05/28/16/38925/000/0580 1855 MAPLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT EIGHTEEN LOT 58	C/O 3.5TON COMPLETE TRANE  SYSTEM 15SEER 4.8KW  4TWR4042C 4TEE3F65
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03794</b>	PLB ISSUED	08/17/2009 08/17/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	34/27/16/90013/000/0370 2214 TONIWOOD LN Palm Harbor	TARPON WOODS THIRD ADD LOT 37, LESS S .7FT	REPLACE WATER SOFTENER
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03795</b>	GAS ISSUED	08/17/2009 08/17/2009	RENDA, JOSEPH A 13041 727-347-0202	\$922	19/30/16/03817/000/0450 9929 SAGO POINT DR Seminole	BAYOU CLUB ESTATES TRACT 5, PHASE 3 LOT 45	exact change out 40 gal gas tank water  heater in same location
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03796</b>	RFRSH FINALED	08/17/2009 08/17/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,275	05/28/16/20687/000/0550 591 DEER RUN N Palm Harbor	DEER RUN AT WOODLAND HILLS 2 PT OF LOTS 54, 55, 56 & 57 DESC BEG SW COR OF LOT 56	Tear off existing roof install new shingle  28 sq. 4/12 fl 10124.1 gaf-elk and peel  stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03797</b>	MEC ISSUED	08/17/2009 08/17/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,997	34/27/16/90015/000/0420 3434 TANGLEWOOD TERR Palm Harbor	TARPON WOODS 2ND ADD REPLAT LOT 42	York 18 seer 4 ton split system  YZH04811  MV20DN21  7 kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03798</b>	RFRTILE ISSUED	08/17/2009 08/17/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$23,450	32/27/16/78612/000/0170 3522 SHORELINE CIR Palm Harbor	SANCTUARY AT COBB'S LANDING, THE LOT 17	14ft tile valley rrpr, 23' tile valley rpr, 10ft  x 8ft tile rpr at gable, 16ft x 10 ft tile rpr  around 2 skylites, (reusing existing tile)  astm d249 90# (fl12328.2), ASTM D226  30  # (FL12328.10), HOT ASPHALT TYPE  IV, 1" SYMPLEX, 1SQ BUILT UP  SMOOTH SURFACE GAF (FL11946.1)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03800</b>	ELC VOID	08/17/2009 08/17/2009	MAYNARD, FORREST ER0006119 727 526-9011	\$1,000	33/30/15/79632/003/0110 5415 BATES ST Seminole	SEMINOLE ESTATES SEC A BLK 3, LOTS 12,16,17, AND 18 & S 30FT OF LOT 11 & VAC ALLEY BETWEEN LESS RD	Replace ( 1 ) 200 AMP service panel,  and ( 1 ) 100 AMP Sub Panel  8-19-2009 VOID PERMIT PER LTR IN FILE FROM: A-1 ELECTRICAL CONTRACTORS, INC /FORREST (JS-32/JES)
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03801</b>	ELC ISSUED	08/17/2009 08/17/2009	MAYNARD, FORREST ER0006119 727 526-9011	\$1,000	33/30/15/79632/003/0110 5415 BATES ST Seminole	SEMINOLE ESTATES SEC A BLK 3, LOTS 12,16,17, AND 18 & S 30FT OF LOT 11 & VAC ALLEY BETWEEN LESS RD	Replace 200 AMP Panel ( 1 ) , 100  AMP SUB PANEL
	<b>Total Fees:</b>	\$137.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b> \$32.00			

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<b>CW09-03802</b>	RFRSH ISSUED	08/18/2009 08/18/2009	SHARPE, EDWARD CCC1327547 813-240-1019	\$14,150	22/27/16/08305/000/0050 4452 BARSDALE DR Palm Harbor	BERISFORD LOT 5	Re-Roof: Remove old tile roof, install new Peel & Stick Underlayment (FL-1000.1), then install new asphalt shingles (FL-10124.19).
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03803</b>	GDOOR FINALED	08/18/2009 08/18/2009	TAYLOR, ERIC M C-10151 524-0001	\$669	11/29/15/39132/022/0020 1304 LYNN AVE Pinellas County	HIGHLAND PINES 4TH ADD BLK 22, LOT 2	Change Out Garage Door. 8 x 7. FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03804</b>	MEC ISSUED	08/18/2009 08/18/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$9,351	35/30/16/27108/005/0300 6556 26TH ST N St Petersburg	FAIRVIEW ESTATES BLK E, LOT 30	E/C/O 3 TON 15 SEER 5 KW A/H AEPF426016 C/USSZ140361
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03805</b>	GDOOR FINALED	08/18/2009 08/18/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,074	11/30/15/62975/001/0070 9323 117TH AVE N Pinellas County	OAK PARK SUB UNIT 2 BLK 1, LOT 7	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03808</b>	MEC ISSUED	08/18/2009 08/18/2009	WORSHAM, JERRY G. RM0025162 727 321-7233	\$1,824	29/30/15/70794/400/2302 12998 74TH AVE N Seminole	PINELLAS GROVES SE 1/4 E 70FT OF W 146.69 FT OF N 299.23FT OF S 634 FT(S) OF LOT 23	Equal A/H Change Out. Install Tempstar 2-ton, split DX A/H with auxiliary electric heat. Model # FSM2X2400A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03809</b>	GDOOR FINALED	08/18/2009 08/18/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,050	06/28/16/77640/000/0440 702 RUSTIC OAKS DR Palm Harbor	RUSTIC OAKS LOT 44	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL#11522.12
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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CB09-06550	MEC ISSUED	08/14/2009 08/14/2009	PROVATAS, TASO CAC057711 727 669-4300	\$5,826	15/30/15/64494/000/1280 11267 108TH LN N LA	ORANGE MANOR 3RD ADD LOT 128	C/O SPLIT
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB09-06551	MEC FINALED	08/14/2009 08/14/2009	PROVATAS, TASO CAC057711 727 669-4300	\$5,641	04/28/16/10321/000/0640 1661 EAGLE TRACE BLVD PH	BOOT RANCH - EAGLE TRACE PHASE A LOT 64	C/O SPLIT W/WIRE TO U/V LIGHT
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB09-06552	MEC FINALED	08/14/2009 08/14/2009	PROVATAS, TASO CAC057711 727 669-4300	\$5,759	23/29/15/07848/000/0020 1609 WILDWOOD RD CW	BELLROSE PARK LOT 2	C/O HEAT PUMP PACKAGE W/WIRE TO CIRCUIT PNL
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB09-06553	BLD ISSUED	08/14/2009 08/14/2009	BOZARTH, JESSE CBC1253999 504-4957	\$1,560	06/31/16/00162/001/0210 6707 49TH AVE N SP	AIRY ACRES NO. 3 BLK 1, LOT 21	REPL GLASS DOORS, LESS THAN 25% OF GLAZING
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06554	BLD ISSUED	08/14/2009 08/14/2009	HOWELL, KEVIN CGC1516614 322-3017	\$3,490	05/28/16/38932/000/0260 1752 HIGHLAND CLUB CT PH	HIGHLAND LAKES UNIT SEVENTEEN PHASE FOUR LOT 26	DOOR
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06556	BLD ISSUED	08/14/2009 08/14/2009	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$3,183	21/27/16/27446/000/0170 4490 FALLBROOK BLVD PH	FALLBROOK PHASE 1 LOT 17	INSTALL ROLL DOWN SHUTTERS W/MOTOR
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
CB09-06557	BLD ISSUED	08/14/2009 08/14/2009	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$10,204	09/31/15/52596/024/0240 15548 REDINGTON DR RB	LONE PALM BEACH 4TH ADD BLK 24, LOT 24 (SEE S04-31-15)	INSTALL SHUTTERS W/ELECT
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06558</b>	BLD ISSUED	08/14/2009 08/14/2009	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$1,604	15/30/15/40107/000/1340 11060 104TH AVE N LA	HI-RIDGE ESTATES 2ND ADD LOT 134 AND E 7.5FT OF LOT 133 AND W 5FT OF LOT 135	INSTALL MANUAL ROLL DOWN SHUTTER
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06559</b>	BLD ISSUED	08/14/2009 08/14/2009	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$31,478	26/27/15/39357/000/1510 910 SKYE LN PH	HIGHLANDS OF INNISBROOK LOT 151	ACCORDIAN, WINDOWS, ROLL SHUTTERS W/ELECT
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06560</b>	BLD ISSUED	08/14/2009 08/26/2009	BARRY J FLAHERTY CGC006269 727 823-4191	\$18,000	01/31/15/66924/000/0230 8590 42ND AVE N SP	PARQUE NARVAEZ 2ND ADD LOT 23	SOLAR PANELS ON EXIST ROOF
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06561</b>	BLD FINALED	08/14/2009 08/14/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$1,858	18/30/15/39951/000/0040 13916 BONNIE BRAE DR LA	HILLCREST MANOR LOT 4	REPLACE SAME SIZE WINDOWS/25% RULE, BUILT 1969
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06562</b>	BLD ISSUED	08/14/2009 08/14/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$12,650	05/28/16/38904/000/0280 1647 BENTLEY CT PH	HIGHLAND LAKES UNIT 14 PHASE I LOT 28	REPLACE SAME SIZE WINDOWS/IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06563</b>	PLB FINALED	08/14/2009 08/14/2009	ELLIS, JR, L C CFC057899 727-723-8626	\$500	35/27/15/19908/009/0010 3077 US 19A PH	CRYSTAL BEACH HEIGHTS BLK 9, LOTS 1 & 2 AND PT OF NE 1/4 OF SE 1/4 OF NW 1/4 DESC AS BEG AT SW COR	SEWER HOOK UP 40'
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06564</b>	ELC FINALED	08/14/2009 08/14/2009	HUGUES, ROBERT E EC0001040 727 847-5806	\$500	30/27/16/89460/000/0200 37376 US HIGHWAY 19 N PH	TAMPA & TARPON SPRINGS LAND CO LOT 20 AND LOT 25 LESS RD R/W	replace meter can I-144
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06565</b>	BLD ISSUED	08/14/2009 08/14/2009	DOLLBAUM, NORMAN CBC1255462 813-631-0097	\$5,120	36/28/15/33181/000/5890 2038 SCOTLAND DR CW	GREENBRIAR UNIT 9 LOT 589	INSTALL 10 WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06566</b>	RFRSH FINALED	08/14/2009 08/14/2009	MILLER PETER CCC1328799 727-564-7014	\$7,900	04/29/16/36108/000/0960 889 14TH AVE S SH	HARBOR HILLS PARK LOT 96 & N 17FT OF LOT 97	REROOF: 18 SQ O/C DURATION: 3/12 + 1 SQ CTEED MOD. BIT: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06567</b>	RFRSH FINALED	08/14/2009 08/14/2009	MILLER PETER CCC1328799 727-564-7014	\$8,470	19/28/16/98128/000/0430 2365 REPUBLIC DR DN	WILSHIRE ESTATES II LOT 43	REROOF: 26 SQ OC DURATION: 3/12 + POLYGLASS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06568</b>	ELC FINALED	08/14/2009 08/14/2009	SCHLEY, LYLE W ER0010753 727 433-2661	\$1,800	02/31/16/00000/140/0300 2424 50TH AVE N SP	BEG AT THE SE COR OF 50TH AVE N & 25TH ST N RUN E 494FT(S) TH S 300 FT TH E 105 FT TH S 331FT TH W 599 FT TH N 631 FT(S) TO POB CONT 7.95AC	REPLACE POWER POLE FOR LOTS 46 & 48
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06569</b>	RFRSH ISSUED	08/17/2009 08/18/2009	GRIBNITZ, MICHELLE STUM CCC1327172 727-545-0599	\$4,780	02/30/16/27510/000/0330 2814 HERON PL CW	FEATHER SOUND LOT 33	REROOF 16 SQS (East side < 30%) 30YR GAF Timberline DIM 5/12 30# felt (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06570</b>	BLD ISSUED	08/17/2009 08/18/2009	SCOTT, THOMAS E. C-7650 727 824-5498	\$985	01/31/15/66924/000/0160 8545 42ND AVE N SP	PARQUE NARVAEZ 2ND ADD LOT 16	REPLACE GARAGE DOOR FL # 3026.16
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06571</b>	ELC FINALED	08/17/2009 08/17/2009	HUETTIG, WILLIAM D EC13001319 727-736-1447	\$8,567	35/27/15/00000/130/0900 679 ALDERMAN RD PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	RELOCATE TRANSFORMERS & FEEDERS
	<b>Total Fees:</b>	\$242.18	<b>Payments:</b> \$120.00	<b>Balance Due:</b> \$122.18			

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CB09-06572	BLD ISSUED	08/17/2009	SCOTT, THOMAS E.		32/27/16/94093/001/0070	VILLAGE AT BENTLEY PARK PHASE II	REPLACE GARAGE DOOR FL# 3026.16
		08/28/2009	C-7650	\$985	2908 SHANNON CIR	TRACT B BLK 1, LOT 7	
			727 824-5498		PH		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CB09-06573	MEC ISSUED	08/17/2009	BYCROFT, PETER R 'B'		13/28/15/29379/000/0530	FRANKLIN SQUARE PHASE III LOT 53	EQ C/O HEAT PUMP
		08/17/2009	CAC036925	\$3,200	879 FRANKLIN CIR		
			727 441-1515		PH		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CB09-06574	MEC FINALED	08/17/2009	MOSKOWITZ, ZACHARY DAMON		31/28/16/64064/036/0490	ON TOP OF THE WORLD UNIT 42	C/O 2.5 TON COND & A/H W/ELECTRIC
		08/20/2009	CAC1816108	\$4,700	2341 49 HAITIAN DR	CONDO BLDG 36, APT 49 (WING "E" NE)	
			727-442-6158		CW		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
CB09-06575	MEC ISSUED	08/17/2009	ERVIN, HAROLD H		05/31/15/73944/000/0410	REDINGTON BEACH HOMES 5TH	EQ/CO 5 TON A/H & COND.
		08/24/2009	CMC056894	\$7,400	16349 REDINGTON DR	ADD LOT 41	
			727 320-0011		RB		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CB09-06576	MEC FINALED	08/17/2009	OWNER - MECHANICAL		03/30/15/00000/440/0100	FROM SW COR OF SE 1/4 OF SE 1/4	C/O 3 TON
		08/17/2009	O-MECHANICAL	\$1,500	10265 ULMERTON RD	RUN E 330 FT & N 501.38 FT FOR POB TH N 1149FT(S) TH E 330.1 FT	
					LA		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
CB09-06577	ELC ISSUED	08/17/2009	OWNER - ELECTRICAL		03/31/16/00000/140/1300	FROM SE COR OF NE 1/4 RUN W	MOVE ELECT SVC POLE 5'
		08/17/2009	O-ELECTRICAL		3595 46TH AVE N	310FT (S) FOR POB TH W 390FT (S) TH N 406.6FT (S) TH SE'LY 562.2FT (S) TO	
					SP		
	<b>Total Fees:</b>	\$79.00	<b>Payments:</b>	\$79.00	<b>Balance Due:</b>	\$0.00	
CB09-06578	BLD ISSUED	08/17/2009	BOLTON, JON CHARLES SR		26/29/15/99018/000/1240	WOODRIDGE LOT 124	REPLACE 11 SAME SIZE WINDOWS w/ Regency & STEEL PANELS
		08/17/2009	CGCA13963	\$14,000	1643 ARBOR DR		
			520-3035		CW		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	

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<b>CB09-06579</b>	BLD FINALED	08/17/2009 08/17/2009	INCORVAIA, PAUL C-9505 727-392-5589	60 \$14,680	10/31/15/19980/000/0180 551 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 18	60 LF OF VINYL SEAWALL CAP IN FRONT OF EXIST w/ CIP cap/anchors
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06580</b>	BLD FINALED	08/17/2009 08/17/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,331	24/30/15/14898/000/8089 8089 CANDLEWOOD RD LA	CHATEAUX DE BARDMOOR NO. 9 CONDO UNIT 8089	REPL GARAGE DOOR: AMARR 9 X 7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06582</b>	PLB ISSUED	08/17/2009 08/17/2009	GARRETT, GEORGE K. RF0037071 727 393-3484	\$468	02/30/16/14875/000/2070 14820 207 RUE DE BAYONNE CW	CHATEAU BAYONNE CONDO UNIT 207	w/h
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06583</b>	RFRSH ISSUED	08/17/2009 08/17/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	2,300 \$4,940	02/31/15/04176/000/0160 9767 51ST AVE N SP	BAY PINES ESTATES UNIT 7 LOT 16	RE-ROOF: 23 SQ GAF TIMBERLINE 30: 4/12 + FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06584</b>	ELC FINALED	08/17/2009 08/17/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$250	27/29/15/59130/002/0310 908 HAWKINS ST CW	MORNINGSIDE HEIGHTS BLK 2, LOTS 31 AND 32	REPLACE WEATHERHEAD
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06585</b>	ELC FINALED	08/17/2009 08/17/2009	ROOKER, TERRY DALE EC13001550 727 946-2567	\$500	26/27/15/42624/001/0130 113 CARLYLE DR PH	INDIAN BLUFF ISLAND BLK A, LOT 13 AND LAND TO N AND WATER RIGHT	REPL JAW IN METER CAN
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06586</b>	MEC FINALED	08/17/2009 08/17/2009	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$5,150	35/30/15/04284/000/0080 9983 57TH AVE N SP	BAY PINES ESTATES UNIT 13 LOT 8 LESS A 43.51FT X 58.39FT T/A IN NE COR AND A 55FT X 61.61FT T/A IN SW	= AC CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CB09-06587	RFRFLT ISSUED	08/17/2009 08/17/2009	FORBES, AMES W CCC058045 941 322-2680	\$7,600	30/27/16/48816/001/0400 245 PHILADELPHIA BLVD PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 2 BLK A, LOT 40	REROOF 18 SQ MULEHIDE TPO: 2/12
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06588	BLD ISSUED	08/17/2009 08/17/2009	WALKER, SCOTT E. C-3479 727 585-0552	\$4,815	15/30/15/90054/000/0170 10447 104TH AVE N LA	TAYLOR MANOR LOT 17 & E 1/2 OF LOT 16	FRENCH DOOR
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06589	BLD ISSUED	08/17/2009 08/17/2009	DECOSMO, JOHN C-2410 727 521-2675	\$1,660	36/30/15/90326/000/1110 5705 111 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 16 HARVARD BLDG CONDO HARVARD BLDG, UNIT 111	ACRYLIC WINDOW INSTALLED IN EXISTING OPENINGS / NO ALUMINUM WORK
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06590	BLD ISSUED	08/17/2009 08/31/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	1,104 \$4,654	19/28/16/00000/320/0100 28488 US HIGHWAY 19 N CW	FROM NW COR OF SW 1/4 TH S 990FT TH E 50FT FOR POB TH E 2677FT(S) TH S 182FT(S) TH W 500FT TH S 150FT TH W	ROOF OVER
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b> \$140.00	<b>Balance Due:</b> \$0.00			
CB09-06591	RFRFLT FINALED	08/17/2009 08/17/2009	SPANO, DAMIAN J. CCC1328563 727-773-6356	\$4,000	17/28/16/18656/000/0020 3647 LAKE ST GEORGE DR PH	COUNTRYSIDE NORTH TRACT 3B PHASE 1 LOT 2	REROOF:8 SQ SBS LIBERTY: 1/12
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06592	RFRSH ISSUED	08/17/2009 08/17/2009	O-BUILDING O-BUILDING	\$6,500	06/28/16/38889/003/0140 1623 HEATHER PL PH	HIGHLAND LAKES UNIT ONE BLK 3, LOT 14	REROOF: 22 SQ GAF TIMBERLINE 30: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06593	BLD ISSUED	08/17/2009 08/17/2009	NYMAN, ALFRED CGC012538 800 330-9108	\$3,766	14/30/15/85158/005/0360 9069 106TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 5, LOT 36	REPLACE 4 SAME SIZE WINDOWS w/ Wincore/25% RULE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06594</b>	BLD VOID	08/17/2009 08/17/2009	BOZARTH, JESSE CBC1253999 504-4957	\$8,360	07/31/17/18936/003/0100 537 24TH AVE N SP	CRESCENT PARK HEIGHTS BLK C, LOT 10	R&R 15 WINDOWS w/ Simonton & panels
	<b>Total Fees:</b>	\$75.00	<b>Payments:</b> \$75.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06595</b>	DEMOINT ISSUED	08/17/2009 08/17/2009	SWEETSER, WALTER TYRELL CGC023912 727 643 2932		35/27/15/00000/130/0900 679 ALDERMAN RD TS	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	INTERIOR DEMO (\$550)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06596</b>	MEC ISSUED	08/17/2009 08/17/2009	OLER II, STEPHEN RAY 'A' CAC1814159 727-381-9455	\$5,000	03/31/16/60876/004/0180 3875 40TH AVE N SP	NORTH MIDWAY SUB NO. 1 BLK 4, LOT 18	NEW A/C
	<b>Total Fees:</b>	\$196.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-06597</b>	MEC FINALED	08/17/2009 08/17/2009	OLER II, STEPHEN RAY 'A' CAC1814159 727-381-9455	\$5,500	14/30/15/99087/000/0190 10433 SHADY OAK LN SM	WOODS AT LAKE SEMINOLE UNIT ONE LOT 19	EQ/CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06598</b>	BLD ISSUED	08/17/2009 08/17/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$4,465	10/28/15/40959/000/0010 111 HOMEPORT DR PH	HOMEPORT KEY LOT 1	Install StormCatcher opening protection over 4 octagonal existing fixed glass windows / front door - permit optional
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06599</b>	BLD ISSUED	08/17/2009 08/17/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$6,232	19/30/15/42027/000/5820 14324 NEPTUNE RD SM	IMPERIAL POINT UNIT 5 LOT 582	REPL 7 WINDOW w/ Custom - impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06600</b>	PLB ISSUED	08/17/2009 08/17/2009	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,750	26/29/15/58563/000/0320 1665 MONTEREY DR CW	MONTEREY GARDENS LOT 32	INSTALL WTR COND & R/O DRINKING WTR SYSTEM
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		

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CB09-06601	DEMOSTR FINALED	08/17/2009 08/21/2009	ZEMINA, JOHN LEWIS CGC061458 813 248-3878		12/30/15/14787/000/0010 12905 WILD ACRES RD LA	CHAPEL HILL MEMORIAL PARK TRACT 1	DEMO OFFICE SALER (\$5200)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06602	MEC ISSUED	08/17/2009 08/17/2009	WILLIAMS, JR, THOMAS L. CSC056682 813 871-3780	\$7,250	04/30/16/00000/130/0000 14400 49TH ST N CW	(CRIMINAL COURT COMPLEX) SW 1/4 OF NE 1/4 LESS E 60 FT & S 33FT FOR RD R/W'S & LESS N 150.9FT OF S 183.9	INSTALL 3 TYPE II HOODS
	<b>Total Fees:</b>	\$370.00	<b>Payments:</b> \$370.00	<b>Balance Due:</b> \$0.00			
CB09-06603	BLD FINALED	08/17/2009 08/17/2009	FOENS, JOHN C-8981 813 984-1185	884 \$2,200	36/28/15/15552/000/0370 1954 ASHLAND DR CW	CITRUS HEIGHTS MANOR 1ST ADD W 59.01FT OF LOT 37 & E 10.99FT OF 38	pool cage on exist
	<b>Total Fees:</b>	\$207.24	<b>Payments:</b> \$207.24	<b>Balance Due:</b> \$0.00			
CB09-06604	POOL ISSUED	08/17/2009 08/21/2009	SANCHEZ JASON CPC1457007 727-328-7946	326 \$16,000	30/30/15/36486/000/1250 13818 76TH TERR N SM	HARBOR VIEW NO. 4 LOTS 125 AND 126	POOL & DECK @ GRADE - 326 SF
	<b>Total Fees:</b>	\$331.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b> \$32.00			
CB09-06605	RFRSH ISSUED	08/17/2009 08/17/2009	GALLAGHER, PAUL CCC1326281 813-627-9272	5,000 \$10,420	36/27/15/42981/000/0750 2400 INDIAN TRL W PH	INDIAN TRAILS LOT 75	RE-ROOF SHINGLE 40SQS & FLAT 10 SQS /Tamko 30 - 5/12 - 30# felt (2nd) & Tamko mod bit - 50 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06606	RFRTILE ISSUED	08/17/2009 08/17/2009	VORAC, BRUCE ALAN CCC1326974 549-1017	\$8,000	06/29/16/94091/000/1030 2266 CITRUS CT CW	VILLAS OF LAKE ARBOR UNIT 9, THE LOT 103	REROOF 15 SQS w/ Eagle BelAir flat tile - 4/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06607	ELC FINALED	08/17/2009 08/17/2009	COBB, KELVIN M EC0002673 727 458-2340	\$750	25/28/15/52434/002/0100 2268 B PALMWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK B, LOT 10	REPLACE PANELS
	<b>Total Fees:</b>	\$120.00	<b>Payments:</b> \$120.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06608</b>	PLB ISSUED	08/17/2009 08/17/2009	JACKSON, JAMES E CFC1426885 813 995-2034	\$1,125	35/27/15/74034/000/0320 708 SPARROW AVE PH	RED OAK HILLS LOT 32	NEW SEWER & WATER
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06609</b>	MEC ISSUED	08/18/2009 08/18/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,415	15/28/16/23936/000/0590 540 SOUTH WOODLANDS DR OM	EAST LAKE WOODLANDS PATIO HOMES UNIT ONE-A EAST LOT 59	eq c/o ADD ELECT SUPPL 8/31/09 PJM
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06610</b>	BLD FINALED	08/18/2009 08/19/2009	HARDY, JAMES S. C-9592 727 532-4010	\$2,685	04/31/15/17325/000/3080 4780 308 COVE CIR SP	COLONIAL COURT, THE CONDO UNIT 308	INSTALL 6 IMPACT WINDOWS w/ Simonton StormBreaker+ (FL # 5165.1) - impact & 1 IMPACT DOOR w/ Builders Hardware - (FL#12590.1)SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06612</b>	RESADD ISSUED	08/18/2009 08/18/2009	CASTRO, GEORGE EDWARD CBC060191 727 647-1829	214 \$56,250	30/29/15/07632/000/0430 2105 BAYSHORE DR BB	BELLEVUE ESTATES 4TH ADD LOT 43	Renovate bathroom & kitchen areas - 214 SF
	<b>Total Fees:</b>	\$210.00	<b>Payments:</b> \$210.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06613</b>	RFRSH ISSUED	08/18/2009 08/18/2009	IRWIN, ROBERT KEITH RC0067185 727 866-7439	\$5,400	02/31/15/04230/000/0060 5273 97TH WAY N SP	BAY PINES ESTATES UNIT 10 LOT 6	REROOF: 20 SQ GAF TIMBERLINE 30: 3/12 15#FELT(2)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06614</b>	BLD ISSUED	08/18/2009 08/21/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,085	20/32/16/94066/000/0010 903 301 PINELLAS BAYWAY TV	VILLA DEL MAR LOT 1	REPLACE GARAGE DOOR FL # 5306.4
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06615</b>	MEC ISSUED	08/18/2009 08/31/2009	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$6,400	16/27/16/59535/000/1100 3810 MIMOSA PL PH	MYRTLE POINT PHASE 1 LOT 110	EQ/CO COND & A/H
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CB09-06616	MEC ISSUED	08/18/2009 08/26/2009	MITROKA, RUSSELL CAC058404 727 375-8818	\$4,800	18/29/16/24210/003/0100 17 MAPLEWOOD AVE CW	EASTWOOD TERRACE BLK C, LOT 10	EQ/CO COND & A/H
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06617	SIGNATT ISSUED	08/18/2009 08/18/2009	JUDD , BENJAMIN F CGC059247 727 393-5887	20 \$500	15/31/15/00000/410/0600 210 JOHNS PASS BOARDWAL MB	40FT STRIP LYING SE'LY OF LOT 6, BLK 1, MITCHELL'S BEACH REV TO MHW OF JOHN'S PASS LESS 30FT R/W FOR	Wall/Mansard sign - 20 SF
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<b>Balance Due:</b>	\$0.00		
CB09-06618	GAS ISSUED	08/18/2009 08/18/2009	OWNER - GAS O-GAS	\$848	32/29/15/35640/004/0290 117 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 29	INSTALL TANKLESS GAS WATER HEATER
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
CB09-06619	BLD ISSUED	08/18/2009 08/28/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,173	04/31/15/09642/000/4050 325 BOCA CIEGA POINT BLVD SP	BOCA CIEGA POINT EAST TWO CONDO UNIT 405	REPLACE 2 SAMES SIZE SGD'S w/ Pella ( FI # 1824.1) & Existing shutters
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06620	BLD ISSUED	08/18/2009 08/18/2009	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$5,116	24/28/15/84568/000/0770 2181 MARQUITA DR DN	SPANISH ACRES LOT 77	R&R 7 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06621	BLD ISSUED	08/18/2009 08/24/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,232	29/30/15/30897/000/0070 8121 128TH ST N SM	GINGER HILL LOT 7	REPLACE 1 SAME SIZE SGD w/ Pella 25% RULE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06622	BLD ISSUED	08/18/2009 08/18/2009	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$3,900	12/28/15/60306/000/0750 316 JEAN ST PH	NOELL HEIGHTS UNIT TWO LOT 75	R&R 10 WINDOWS w/ Simonton StormBreaker+ - non impact(impact protection already exists)
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06623</b>	PLB ISSUED	08/18/2009 08/18/2009	DIBENEDETTO, FRANK J CFC056982 727 576-1111	\$2,450	15/31/15/58320/002/0120 150 JOHNS PASS BOARDWAL MB	MITCHELL'S BEACH REVISED BLK 2, LOT 12 LESS GULF BLVD & VAC PT OF 128TH AVE & ADJ LAND TO SEAWALL	Install 2 x 1250 gallon Grease Interceptors
	<b>Total Fees:</b>	\$100.00	<b>Payments:</b> \$100.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06624</b>	BLD ISSUED	08/18/2009 08/18/2009	SWAUGER, ERIC CGC1514396 727-942-3111	50 \$11,500	15/31/15/65304/007/0080 13345 BOCA CIEGA AVE MB	PAGE'S REPLAT OF MITCHELL'S BEACH BLK G, LOT 8	50 LF VINYL SEAWALL IN FRONT OF EXIST w/ CIP tie-backs/cap extension - span beam
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06625</b>	RFRSH ISSUED	08/18/2009 08/18/2009	RANDY HENDRICK CCC1326123 727 639-4592	3,200 \$9,460	30/29/15/07668/000/0670 102 23RD ST BB	BELLEVUE ESTATES 6TH ADD LOT 67	RE-ROOF: 26 SQTAMKO 30: 5/12 + 6 SQ CTEED MOD. BIT: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06626</b>	BLD FINALED	08/18/2009 08/18/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$630	19/29/16/08514/001/0150 1359 CURTIS DR E CW	BEVERLY TERRACE BLK A, LOT 15 & S 2FT OF LOT 14	REPLACE GARAGE DOOR: CHI 9 X 7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06628</b>	BLD ISSUED	08/18/2009 08/18/2009	BORST, JAMES RC29027093 727 647-6470	\$5,595	12/30/15/70542/300/0801 8753 SOMERSET DR LA	PINELLAS GROVES SW 1/4, PART OF LOT 8 DESC AS FROM SW COR OF NW 1/4 OF SW 1/4 E 60 FT S 23.72	REROOF: POLYGLASS SERIES 200: 1/12
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-06629</b>	RESADD ISSUED	08/18/2009 08/18/2009	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$14,000	04/30/15/34526/000/0400 2357 22ND AVE SW LA	GULF TERRACE 1ST ADD LOT 40	INTERIOR RESIDENTIAL REHAB/ R&R 5 windows w/ MI (FL# 8766.2) & plywood protection / 2 doors w/ Lowes (FL#1156.3) AC CHG OUT, NEW WATER HEATER
	<b>Total Fees:</b>	\$346.00	<b>Payments:</b> \$314.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-06630</b>	RESADD ISSUED	08/18/2009 08/18/2009	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$11,000	04/30/15/00000/430/4900 1325 GOODEN CROSSING LA	E 75FT OF W 930FT OF S 166.23FT OF S 1/2 OF N 1/2 OF SW 1/4 OF SE 1/4	INTERIOR REHAB (including tub change-out) / 3 windows w/ MI (FL#8766.2) & plywood protection & 2 doors w/ Lowes (FL # 11056.3)
	<b>Total Fees:</b>	\$235.00	<b>Payments:</b> \$235.00	<b>Balance Due:</b>	\$0.00		

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CB09-06631	MEC ISSUED	08/18/2009 08/18/2009	RUSSELL, DAVID CARL CAC042730 813-935-6644	\$7,345	32/29/16/97461/000/0230 2017 WHITNEY DR CW	WHITNEY PINES SUB LOT 23	EQ/CO3.5 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06632	BLD ISSUED	08/18/2009 08/26/2009	POPIOLEK, WAYNE T. C-2462 727 585-8441	456 \$6,945	34/30/15/79758/002/0210 10791 64TH AVE N SM	SEMINOLE HILANDS 1ST ADD BLK 2, LOT 21	SCREEN ROOM EXIST SLAB
	<b>Total Fees:</b>	\$192.08	<b>Payments:</b> \$192.08	<b>Balance Due:</b>	\$0.00		
CB09-06633	MEC ISSUED	08/18/2009 08/18/2009	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,512	32/29/16/29250/002/0230 15543 MORGAN ST CW	FOUR PINES BLK 2, LOTS 23 & 24	eq c/o
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
CB09-06634	PLB FINALED	08/18/2009 08/18/2009	JEWELL, PAUL RF11067209 727 596-5663	\$2,450	05/30/15/35712/019/0130 311 ORANGEWOOD LN LA	HARBOR BLUFFS SEC 2 UNIT B BLK S, LOT 13	REPLACE 50' OF SEWER LINE
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CB09-06635	PLB ISSUED	08/18/2009 08/18/2009	JEWELL, PAUL RF11067209 727 596-5663	\$2,350	04/31/15/73980/000/0360 506 161ST AVE RB	REDINGTON BEACH HOMES 7TH ADD LOT 36	REROUTE KITCHEN DRAIN, CAP EXIST UNDERFLOOR
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06637	BLD FINALED	08/18/2009 08/18/2009	SIGNOR, THEODORE E C-10168 727-581-7779	\$1,800	23/29/15/06354/000/0790 1740 WINFIELD RD S CW	BEL-KEENE 1ST ADD LOT 79	GARAGE DOOR FL # 5302.14
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06638	ELC FINALED	08/18/2009 08/18/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,079	29/29/16/18709/000/4120 2619 COVE CAY DR CW	COVE CAY TWENTY-SIX 14, VILLAGE 1 CONDO PARCEL 4 TRACT 2 (COMMON ELEMENTS)	REPL METER BASE FOR HOUSE SVC
	<b>Total Fees:</b>	\$120.00	<b>Payments:</b> \$120.00	<b>Balance Due:</b>	\$0.00		

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CB09-06639	RESADD ISSUED	08/18/2009 08/31/2009	NEAL, JEFFERY CHRISTOPHER CGC062069 727-432-4116	458 \$17,000	15/30/15/64458/000/0720 11132 108TH WAY N LA	ORANGE MANOR 1ST ADD LOT 72	CONVERT GARAGE TO BED/BATH
	<b>Total Fees:</b>	\$372.02	<b>Payments:</b> \$372.02	<b>Balance Due:</b>	\$0.00		
CB09-06640	DEMOSTR FINALED	08/18/2009 08/20/2009	FERGUSON, JAMES C-7107 727 546-1450		01/28/15/88560/045/0001 711 PENNSYLVANIA AVE PH	SUTHERLAND, TOWN OF S 1/2 OF BLK 45 TOGETHER WITH VAC ST ON W & N 1/2 OF VAC PENNSYLVANIA AVE	DEMO ONE STORY MAS GARAGE/CARPORT/\$1800.00
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06641	ELC FINALED	08/18/2009 08/18/2009	LAUGHLIN, DONALD C EC0003136 727-595-0204	\$2,000	31/28/16/00000/310/0100 2390 WORLD PARKWAY BLVD CW	FROM NE COR OF SW 1/4 TH S 300FT FOR POB TH S 64.78FT TH W 237FT(S) TH N 355.77 FT TH 110.26FT ALG CUR TO	GENERATOR FOR LIFT STATION
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
CB09-06642	BLD ISSUED	08/18/2009 08/18/2009	WALLACE, WAYNE D CVC056646	\$2,850	05/28/16/77642/000/1060 808 RUSTIC OAKS DR PH	RUSTIC OAKS 1ST ADD LOT 106	SOLAR POOL HEATER
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
CB09-06643	BLD ISSUED	08/18/2009 08/18/2009	WALLACE, WAYNE D CVC056646	\$3,615	17/28/16/18692/000/0190 2864 DENMARSH CT PH	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 19	SOLAR POOL HEATER
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
CB09-06644	BLD ISSUED	08/18/2009 08/18/2009	Quinn Mitchell Roberts CCC058327 904 759-6398	\$18,568	15/27/16/80379/000/0130 757 CENTERWOOD DR TS	SHADOWLAKE VILLAGE AT WOODFIELD LOT 13	REROOF 43SQ w/ GAF T30 - 5/12 -Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06645	BLD ISSUED	08/18/2009 08/18/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,620	36/28/15/33138/000/3200 2445 INDIGO DR CW	GREENBRIAR UNIT 5 LOT 320 LESS S 3FT	R&R 4 WINDOWS w/ Silverline - impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06646</b>	BLD ISSUED	08/18/2009 08/21/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	70 \$955	20/30/15/65943/000/0200 9003 127TH ST N SM	PAMELA ESTATES LOT 20 LESS E 20FT	REPLACE GARAGE DOOR/FL #9174.3 WAYNE DALTON 16 X 7
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06647</b>	BLD ISSUED	08/18/2009 08/18/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$2,697	06/28/16/38882/062/0020 2809 B SHERBROOKE LN PH	HIGHLAND LAKES CONDO VIII BLDG 62, APT B	R&R 3 WINDOWS w/ Silverline - impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03810</b>	GDOOR FINALED	08/18/2009 08/18/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,273	31/29/16/59958/440/0150 7249 DANBURY WAY Pinellas County	NEWPORT UNIT NO. 3 BLK 44, LOT 15	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03811</b>	GDOOR FINALED	08/18/2009 08/18/2009	TAYLOR, ERIC M C-10151 524-0001	\$969	23/30/15/18627/000/0020 8910 COUNTRY SQUARE DR Pinellas County	COUNTRY SQUARE SUB LOT 2	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03812</b>	MEC FINALED	08/18/2009 08/18/2009	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$5,400	20/32/16/90279/000/0240 545 401 PINELLAS BAYWAY St Petersburg	TERN BAY TOWNHOMES UNIT 24	equal change out of A/H & C/U, 5kw, -SEE CB09-02723 ROOM ADDN ALSO HAS M&E-EBARRETT
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03813</b>	RFRTILE ISSUED	08/18/2009 08/18/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$2,400	03/27/16/18906/000/1000 1066 KINGS WAY LN Tarpon Springs	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 100	24FT TILE VALLEY REPAIR (REUSING EXISTING TILE). ASTM D249 90#  (FL12328.2), ASTM D226 30#  (FL12328.10), HOT ASPHALT TYPE IV,  1" SYMPLEX
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03814</b>	MEC ISSUED	08/18/2009 08/18/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,406	15/28/16/23963/000/0040 40 WOODRIDGE CT Oldsmar	EAST LAKE WOODLANDS WOOD- RIDGE GRN TWHMS UNIT FOUR LOT 4	A/C CO EQUAL TRANE  3.5 TON SEER 13 5KW  4TWR3042/4TEC3F42
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03815</b>	MEC FINALED	08/18/2009 08/18/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$5,000	17/30/15/70632/400/0701 10855 131ST ST N Largo	PINELLAS GROVES SE 1/4, E 168FT (S) OF N 259.22FT OF S 410FT (S) OF LOT 7	2ton 16seer  TRANE  cond mod#4TWR5024E  a/h mod#4TEE3C05A1
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03816</b>	RFRFLT ISSUED	08/18/2009 08/18/2009	DUNCAN, ROBERT L CCC011607 727 323-1611	\$6,084	07/29/16/76446/000/0330 2310 ANNA AVE Clearwater	ROLLING HEIGHTS LOT 33	To tear off existing flat roofs @ rear and install new mopped, 3-ply with GAF Ruberoïd roofs. PITCH: 0/12, AREA 1400 SF, GAF RUBEROID (11945.1)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03817</b>	MEC ISSUED	08/18/2009 08/18/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,995	24/30/15/03811/000/0150 7868 LANTANA CREEK RD Largo	BAYOU CLUB ESTATES TRACT 1, PHASE 2 LOT 15	EQUAL C/O  17.25 SEER  4TWZ0048  4TEE3C07
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03818</b>	MEC ISSUED	08/18/2009 08/18/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$7,405	18/30/15/62635/005/0160 11233 142ND WAY N Largo	OAKHURST ACRES 2ND ADD BLK 5, LOT 16	EQUAL C/O  15 SEER  4TWX5036  4TEE3F39
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03819</b>	MEC FINALED	08/19/2009 08/19/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,150	30/28/16/74076/000/0263 2550 263 SR 580 Clearwater	REGENCY HEIGHTS CO-0P INC (UNRECORDED) LOT 263	c/o pkg unit and 4 space panel  gpc1330h41
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03820</b>	GDOOR FINALED	08/19/2009 08/19/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,050	05/30/15/35982/001/0060 1516 HIGH BLUFFS DR W Pinellas County	HARBOR HILLS BLK A, LOT 6	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03821</b>	ELC ISSUED	08/19/2009 08/19/2009	REEVES, ROBERT ER13013380 813-986-4195	\$2,000	13/30/15/00000/320/0200 10801 STARKEY RD Largo	FROM NW COR OF SW 1/4 RUN S 50FT & E 229FT FOR POB TH E 631FT TH S 200FT TH E 140FT TH S 29.6FT TH W 148	Replace burned meter and panel for Bardmoor shopping center house panel
	<b>Total Fees:</b>	\$120.00	<b>Payments:</b> \$120.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03822</b>	ELC ISSUED	08/19/2009 08/19/2009	MARTIN, BRADLEY A EC13002291 727-773-1621	\$489	19/28/16/80174/000/3760 29081 376 US HIGHWAY 19 N Clearwater	SERENDIPITY MOBILE HOME PARK (UNRECORDED) LOT 376	replace underground feed to mobile home
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03823</b>	MEC ISSUED	08/19/2009 08/19/2009	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	28/27/16/62955/000/0200 4040 SILK OAK LN Palm Harbor	OAKMONT LOT 20	5 TON HEAT PUMP SPLIT SYSTEM. EQUAL CHANGE OUT. COND. MODEL C4H461GKD. AIR HANDLER MODEL FVM4X6000A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03824</b>	ELC ISSUED	08/19/2009 08/19/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$1,850	07/29/16/76446/000/0050 2335 DORA DR Clearwater	ROLLING HEIGHTS LOT 5	200-AMP SERVICE UPGRADE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03825</b>	ELC ISSUED	08/19/2009 08/19/2009	BRYANT, DENNIS LEE EC13003714 727-736-4700	\$1,200	15/28/16/23950/000/0190 130 BALSAM DR Oldsmar	EAST LAKE WOODLANDS CLUSTER HOMES UNIT FIVE LOT 19	Replace existing breaker panel.
	<b>Total Fees:</b>	\$117.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$32.00		
<b>CW09-03826</b>	MEC FINALED	08/19/2009 08/19/2009	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$6,200	07/28/16/18629/000/0130 734 TIMUQUANA LN Palm Harbor	COUNTRY OAK ESTATES LOT 13	equal change out of C/U (Comfortmaker C4H461GKD, 5 ton, 15 SEER, 8.7 HSPF, Heat Pump) & A/H (Comfortmaker FEM4X60, 10 KW)
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CW09-03829	MEC	08/19/2009	MILLER, STEVEN LEE 'B'		32/29/15/35820/000/0630	HARBOR BLUFFS SEC 5 LOT 63	change out American Standard 5 ton heat pump 14.25 s.e.e.r. 11.5 s.e.e.r. 9 h.s.p.f. 410a refrigerant 5kw heat strip \$2900.00 4A6H5060A1 - 4TEE3F6541B1
	FINALED	08/19/2009	CAC058391 727 596-1785	\$2,900	210 DRIFTWOOD LN Largo		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CW09-03831	MEC	08/19/2009	GYOERKOES, RICHARD H (B)		10/30/15/85201/000/1070	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 107	E/C/O Install Goodman 3.5 ton, 14.2 SEER, 12 EER, 8.3 HSPF 8KW HP A/C System -SUPP ADD ELEC
	FINALED	08/19/2009	CAC054739 727 725-5052	\$4,690	12100 107 SEMINOLE BLVD Largo		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CW09-03832	MEC	08/19/2009	DINARDO, DENNIS		24/29/15/45324/004/0030	KEENE ACRES 1ST ADD BLK D, LOT 3	Install 3 Ton 18:60 SEER Trane XLI Heat Pump C/U Model 4TWZ0036A1000AB, Trane A/H Model 4TEE3D04B1000AA, T-Stat, Trane BAYHTR1405 5 K.W. Aux Heater
	ISSUED	08/19/2009	RM0017617 727 541-7545	\$6,662	1311 DOROTHY DR Clearwater		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03833	MEC	08/19/2009	HARPER, JANE M		23/27/15/36690/000/0020	HARBOR WOODS NORTH LOT 2	INSTALLATION OF 4 TON 15 SEER HP HORIZONTAL APPLICATION, TEMPSTAR
	ISSUED	08/19/2009	CAC1813939 585-4348	\$5,000	1618 PALOMINO DR Tarpon Springs		
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CW09-03834	RFRSH	08/19/2009	SPADACCINO, ROCCO		19/30/15/62658/000/2100	OAKHURST GROVES LOT 210	Remove existing roofing and install new Duration Shingle Roof OC FL8642.1 w/ secondary water barrier Tarco 10450. And new Modified Bitumen Flat roof Tamco SA Cap and Base 10400.1
	ISSUED	08/19/2009	RC0067441 727 595-8408	\$10,600	13724 BERMUDA DR Seminole		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03835</b>	ELC ISSUED	08/19/2009 08/19/2009	STUTZMAN, GARY L EC13001874 727 992-3404	\$1,800	06/30/15/36054/010/1120 4599 CLEARWATER HARBOR Largo	HARBOR HILLS 3RD ADD BLK J, LOT 112	200AMP Service Upgrade
	<b>Total Fees:</b>	\$137.00	<b>Payments:</b> \$137.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03836</b>	MEC ISSUED	08/19/2009 08/19/2009	RENDA, JOSEPH A CAC022451 727-347-0202	\$6,439	35/30/15/52749/007/0070 10038 7 62ND TERR N St Petersburg	LONG BAYOU CONDO BLDG 7, UNIT 7	EXACT CHANGE OUT CARRIER 24APA524A003 CONDENSER,CNPVP2414ATA COIL,58CVA070112 FURNACE ,SEER 15
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03837</b>	MEC ISSUED	08/19/2009 08/19/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,450	09/28/16/23957/000/0340 246 34 WOODLAKE WYNDE Oldsmar	EAST LAKE WOODLANDS WOOD-LAKE RUN CONDO UNIT TWO UNIT 34	Install 2 ton 5kw 13 Seer 410A System Straight Cool Cond Goodman GSX2130241 A/H Goodman AWUF240516
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03838</b>	MEC ISSUED	08/19/2009 08/19/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$3,852	20/32/16/94109/001/0203 106 203 1ST ST E Tierra Verde	VILLAGE AT TIERRA VERDE CONDO PHASE 2 BLDG 1, UNIT 203	2ton 13seer h/p Trane system cond mod#4TWR3024A1000A a/h mod#4TFB3F30A1D08A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03843</b>	MEC FINALED	08/20/2009 08/20/2009	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$5,671	26/29/15/38610/000/0040 1474 BLANTON LN Clearwater	HIGHLAND ACRES LOT 4	A/C equal changeout Bryant A/H #FV4BNF003T00, Condenser #265ANA030000 w/5kw heat
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03844</b>	MEC ISSUED	08/20/2009 08/20/2009	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$3,800	36/30/15/90331/000/3080 5975 308 TERRACE PARK DR St Petersburg	TERRACE PARK OF FIVE TOWNS NO 21 CONDO FAIRVIEW BLDG, UNIT 308	Equal Change out of A/C unit with gas furnace Model #N4A330AKC FurnaceT8MPN050B12B Coil EDM4X30BA 13 SEER 50000 BTU Heat
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03847</b>	GDOOR FINALED	08/20/2009 08/20/2009	DICKERSON, JACK CBC1254791 352-683-9772	\$1,000	05/30/15/36000/007/0110 3693 MCKAY CREEK DR Largo	HARBOR HILLS 1ST ADD BLK G, LOT 11	Garage Door Replacement 16/7, #5675.25
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03848</b>	MEC ISSUED	08/20/2009 08/20/2009	HARPER, JANE M CAC1813939 585-4348	\$5,000	03/28/16/92676/000/0380 40 KELLEYS TRL Oldsmar	TURTLE CREEK UNIT-ONE LOT 38	A/C CHANGE OUT 3 T 13 SEER A/H, 3.5T 13 SEER, A/H'S ONLY
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03849</b>	MEC ISSUED	08/20/2009 08/20/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,857	06/29/16/64003/007/0040 2464 4 AUSTRALIA WAY E Clearwater	ON TOP OF THE WORLD UNIT 7 CONDO BLDG 7, APT 4 (WING "B" SOUTH)	EQUAL C/O 13 SEER 4TTR3024 4TFE3F25
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03850</b>	MEC ISSUED	08/20/2009 08/20/2009	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$5,760	04/30/15/74772/002/0050 13656 120TH ST N Largo	RIDGECREST ACRES UNIT 1 BLK B, LOT 5	EQ C/O CONDENSER & A/H 15.5 SEER 3 TON H/P 5 KW, RHEEM RPQL036JEZ & RHLLHM3617JA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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CW09-03851	RFRSH ISSUED	08/20/2009 08/20/2009	FABRIZI, RICHARD J. CCCA25484	\$5,520	30/30/16/71100/127/0080 7000 73RD ST N	PINELLAS PARK 2ND ADD BLK 127, LOT 8	21SQ SHINGLE REROOF OWENS
			727 578-1138		Pinellas Park		CORNING SUPREME (FL10674-R1), 2
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00		<b>Balance Due:</b> \$0.00		PLIES 15 # FELT ASTM D4869 (FL12328.6), 1 1/4" EG NAILS (6)
CW09-03853	MEC ISSUED	08/20/2009 08/20/2009	HARPER, JANE M CAC1813939	\$5,799	05/28/16/20207/000/0780 842 GLENFIELD DR	CYPRESS GREEN LOT 78	A/C CHANGE OUT 2.5TON 15SEER HP
			585-4348		Palm Harbor		SPLIT TEMPSTAR 10 KW HEAT
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00		<b>Balance Due:</b> \$0.00		
CW09-03854	MEC ISSUED	08/20/2009 08/20/2009	HARDY, GERALD KENNETH CAC027356	\$7,175	01/30/16/23689/000/0080 14454 EAGLE POINTE DR	EAGLE POINTE LOT 8	e/c/o 4ton cond on ground, Trane
			727 531-0496		Clearwater		model#4twr4048 - c/o A/H vert in attic,
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$0.00		Trane model#4tee3d65 - 5kw- 14.5 seer
CW09-03855	MEC ISSUED	08/20/2009 08/20/2009	FERGUSON, STEPHEN RAY 'A' CAC057400	\$4,300	26/27/16/78470/000/0470 4132 SALEM SQUARE PKWY	SALEM SQUARE LOT 47	Install 3.5 ton 15 Seer 410A Heat Pump
			727 442-3400		Palm Harbor		System Cond Goodman SSZ140421
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$0.00		A/H Goodman AEPF426016
CW09-03856	MEC ISSUED	08/20/2009 08/20/2009	STABLES, TERRY WAYNE CAC1813616	\$6,700	28/27/16/62955/000/0600 4372 WATER OAK WAY	OAKMONT LOT 60	A/C EQUAL CHANGE OUT
			727 521-1526		Palm Harbor		COND MOD # 4TWR4042C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$0.00		A/H MOD # 4TEE3F65 15.0 SEER 9.0 HSPF
CW09-03857	MEC FINALED	08/20/2009 08/20/2009	SABO, MARY ANN CAC056874	\$2,695	30/30/16/71100/125/0070 7108 72ND ST N	PINELLAS PARK 2ND ADD BLK 125, LOT 7 & 1/2 VAC ALLEY ON W	Equal change out of existng 2.0 ton
			727 894-4900		Pinellas Park		vertical air handler with 5 k.w. heat strip.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00		<b>Balance Due:</b> \$0.00		No electrician needed.

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<b>CW09-03858</b>	MEC ISSUED	08/20/2009 08/20/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$6,365	19/30/15/89769/000/0020 9483 TARA CAY DR Seminole	TARA CAY II LOT 2 AND S 1/2 OF WATER LOT 31A	E/C/O 2 TON 13 SEER 5KW C/U GSZ13024 A/H ARUF1824
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06648</b>	MEC ISSUED	08/18/2009 08/18/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$3,200	15/27/16/48589/000/0440 473 WATERFORD CIR E TS	LAKESHORE VILLAGE AT WOODFIELD LOT 44	EQ C/O
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06649</b>	MEC ISSUED	08/18/2009 08/18/2009	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$2,445	19/28/16/35376/001/0506 506 HAMMOCK PINE BLVD CW	HAMMOCK PINE VILLAGE II CONDO PHASE I UNIT 506	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06650</b>	RFRSH ISSUED	08/18/2009 08/19/2009	VALENTINE, DANIEL BRIAN CCC1326076 727-564-8488	1,600 \$4,650	36/28/15/33102/000/1350 2370 INDIGO DR CW	GREENBRIAR UNIT 3 LOT 135	RE-ROOF: 16 SQ HERITAGE 30: 3/12 + P & S
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06651</b>	POOL ISSUED	08/18/2009 08/28/2009	O-BUILDING O-BUILDING 727 546-1102	470 \$18,000	06/31/16/74952/000/0010 4561 73RD ST N SP	RIDGE MANOR ADD S 52.3 FT OF LOTS 1,2 & 3	POOL/DECK/SPA AT GRADE- 470 SF
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06652</b>	MEC ISSUED	08/18/2009 08/18/2009	WEST, CLINT J CAC1814877 727 546-1102	\$4,632	20/30/15/65943/000/0220 12735 90TH AVE N SM	PAMELA ESTATES LOT 22	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06653</b>	RFRSH ISSUED	08/18/2009 08/19/2009	VALENTINE, DANIEL BRIAN CCC1326076 727-564-8488	2,700 \$7,000	13/28/15/29379/000/0170 862 FRANKLIN CIR PH	FRANKLIN SQUARE PHASE III LOT 17	RE-ROOF: 27 SQ HERITAGE 30: 3/12 + P & S
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06654</b>	COM FINALED	08/18/2009 08/18/2009	O-BUILDING O-BUILDING		03/31/16/50994/003/0010 3698 54TH AVE N SP	LELLMAN HEIGHTS 1ST SEC BLK 3, LOTS 1 AND 2 & 1/2 OF VAC ALLEY	SAFETY INSPECTION FOR DAY CARE
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b>	\$160.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06655</b>	POOL ISSUED	08/18/2009 08/27/2009	OSBORNE, MARK E CPC035658	779 \$65,231	31/29/15/06570/000/0180 500 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 18	POOL/SPA/Deck - 779 SF
	<b>Total Fees:</b>	\$277.00	<b>Payments:</b>	\$277.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06656</b>	BLD ISSUED	08/18/2009 08/18/2009	LAWSON, EDWARD CBC1250425	\$9,500	01/30/16/23805/000/0060 13604 EAGLES WALK DR CW	EAGLES WALK AT FEATHER SOUND LOT 6	WINDOWS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06659</b>	BLD ISSUED	08/19/2009 08/19/2009	RODRIGUEZ, ERIC C-3635	\$800	19/28/16/21904/000/0320 29250 32 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 32	INSTALL 2 OFFSET POSTS ON EXIST SLAB - ENG
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b>	\$185.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06660</b>	SIGNATT ISSUED	08/19/2009 08/19/2009	BEHBAHANI, MOHAMMED H. ET0000409	32 \$400	33/30/16/00000/440/0200 5637 49TH ST N PP	FROM SW COR OF SE 1/4 OF SE 1/4 RUN N 590FT TH E 50FT FOR POB TH N 680FT (S) NE 20.56FT TH E 220FT	WALL SIGN
	<b>Total Fees:</b>	\$184.00	<b>Payments:</b>	\$184.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06661</b>	MEC ISSUED	08/19/2009 08/20/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108	\$6,667	28/30/15/45072/000/0150 7525 BARRY CT SM	KAPKA GROVES LOT 15	EQ/CO 3 TON COND. & A/H
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06662</b>	MEC ISSUED	08/19/2009 08/26/2009	HANSEN, ADAM TROY 'B' CAC057543	\$5,490	26/29/15/15966/000/0600 1640 BRAUND AVE CW	CLEARVIEW HEIGHTS LOT 60	EQ/CO 3.5 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	

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CB09-06663	RFRSH ISSUED	08/19/2009 08/19/2009	MERILLAT, JOHN LEE RC0066779 727 243-2110	3,200 \$8,500	25/28/15/02853/000/1730 2082 RIDGECREST DR DN	BARRINGTON HILLS LOT 173	RE-ROOF SHINGLE/32 SQS w/ GAF 30 - 5/12 - Carlisle WIP (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06664	RFRSH ISSUED	08/19/2009 08/19/2009	OLLIE HARDEE CCC1326212 727 363-3194	\$4,760	05/31/15/73890/016/0200 41 160TH CT RB	REDINGTON BEACH HOMES 2ND ADD BLK 16, LOT 20	reroof 14sq w/ GAF T30 - 3/12 - 15# felt (2nd - 19" lap)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$32.00			
CB09-06665	MEC ISSUED	08/19/2009 08/21/2009	OSBURN, GARLAND 'B' CAC029392 727 541-4374	\$3,000	09/31/15/52596/005/0160 15452 1ST ST E MB	LONE PALM BEACH 4TH ADD BLK 5, LOT 16	EQ A/C C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06666	MEC ISSUED	08/19/2009 08/19/2009	ROESHINK, HEINZ J CAC010670 727 536-7857	\$7,490	12/28/15/71823/000/0130 841 BELTED KINGFISHER DR PH	PIPERS MEADOW LOT 13	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06667	MEC ISSUED	08/19/2009 08/19/2009	ROESHINK, HEINZ J CAC010670 727 536-7857	\$8,105	02/31/16/00000/230/0120 4990 33RD ST N SP	FROM NE COR OF NW 1/4 OF SW 1/4 OF NW 1/4 TH W 30FT TH S 33FT FOR POB TH S 80 FT TH W 110FT TH N 80FT TH	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06668	BLD ISSUED	08/19/2009 08/27/2009	MITCHELL, GARY CGC1515953 727-375-0635	636 \$2,475	06/30/16/70938/100/1300 14300 66TH ST N	PINELLAS GROVES NE 1/4, LOT 13 LESS RD AND N 1/2 LOT 14 LESS S 50FT OF E 182FT OF W 617FT(S)	M H ROOF-OVER LOT 433 TWIN PLAMS COURT M H P
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b> \$140.00	<b>Balance Due:</b> \$0.00			
CB09-06671	MEC ISSUED	08/19/2009 08/19/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$5,695	03/30/15/47970/100/2000 435 16TH AVE SE LA	LAKE LARGO HAMMOCK SUB NO. 2 NE 1/4, LOT 20 & VAC N 1/2 OF RD ON S & LOTS 21 & 22	C/O
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06672</b>	BLD ISSUED	08/19/2009 08/19/2009	MOORE, BRUCE D. SCC056743 727 521-4040	1,009 \$8,400	02/30/16/83943/000/0070 14025 CRANE TERR CW	SOUND WEST UNIT 1 LOT 7	POOL CAGE W/ 75 SQ FT SLAB
	<b>Total Fees:</b>	\$220.99	<b>Payments:</b> \$220.99	<b>Balance Due:</b> \$0.00			
<b>CB09-06673</b>	RFRSH ISSUED	08/19/2009 08/19/2009	WEBB, DENNIS A. RC0061979 727 585-9434	\$2,450	02/30/16/26496/044/0030 3241 LAUREL AVE CW	EVERGREEN ACRES REFILE SEC "A" BLK 44, LOTS 3 & 5 (PER OR 12443/1187 & 14263/2423)	REROOF 10 SQS w/ GAF/EIk 30 - 3/12 - Atlas WeatherMaster (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06674</b>	RFRFLT FINALED	08/19/2009 08/19/2009	WALLACE, BRIAN CCC054787 941 954-8811	800 \$3,900	32/29/15/35640/006/0200 123 CRESTWOOD LN BBL	HARBOR BLUFFS SEC 1 BLK F, LOT 20	RE-ROOF FLAT/8 SQS w/ Polyglass Elastoflex
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06675</b>	RFRSH ISSUED	08/19/2009 08/19/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$6,670	32/29/15/63162/000/0100 765 BLUFF VIEW DR BBL	OAKRIDGE ACRES MANOR LOT 10	REROOF 23SQ w/ GAF T30 - 4/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06676</b>	MEC ISSUED	08/19/2009 08/19/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,201	11/28/15/96924/000/2860 3301 286 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 286	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06677</b>	BLD ISSUED	08/19/2009 08/19/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$8,695	19/30/15/62658/000/1180 13812 BARBADOS DR SM	OAKHURST GROVES LOT 118	REPL10 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06678</b>	MEC ISSUED	08/19/2009 08/19/2009	MYERS, HAROLD J CMC056854 813 643-0609	2,363 \$4,000	15/27/16/80379/000/0780 720 CENTERWOOD DR OM	SHADOWLAKE VILLAGE AT WOODFIELD LOT 78	EQ C/O W/DUCTS
	<b>Total Fees:</b>	\$317.19	<b>Payments:</b> \$317.19	<b>Balance Due:</b> \$0.00			

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<b>CB09-06679</b>	BLD ISSUED	08/19/2009 08/19/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$2,356	22/28/16/96660/002/0120 3680 SHORE BLVD OM	WEST OLDSMAR SEC NO. 1 BLK 2, LOT 12 (SEE S22-28-16)	REPL GARAGE DOORS
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06680</b>	BLD ISSUED	08/19/2009 08/19/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$16,996	06/28/16/06023/000/1340 1651 WEST ORANGECREST A PH	BEACON GROVES UNIT III LOT 134	REPL 8 WINDOWS w/ Simonton StormBreaker+ - impact & 2 doors w/ Secure & panels
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06681</b>	BLD ISSUED	08/19/2009 08/19/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$19,421	09/28/16/23925/000/1350 340 PALMDALE DR OM	EAST LAKE WOODLANDS UNIT 1 PT OF LOT 135 DESC BEG AT MOST N'LY COR OF LOT 135	REPL 17 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06682</b>	BLD ISSUED	08/19/2009 08/19/2009	DUDECK, CHAD WILLIAM CBC1252907 727 232-8000	\$60,000	01/27/15/29057/000/2420 1819 WOOD BROOK ST TS	FOREST RIDGE PHASE TWO LOT 242	COMPACTION GROUTING FOR SINKHOLE REPAIR - eng
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06683</b>	BLD ISSUED	08/19/2009 08/26/2009	HARDY, JAMES S. C-9592 727 532-4010	\$5,690	30/29/15/07317/000/0540 517 BELLE ISLE AVE BB	BELLE ISLE LOT 54	INSTALL 6 IMPACT WINDOWS SIZE FOR SIZE w/ The Hurricane Window & Door (FL# 10355.1) & 1 door w/ Simonton (FI # 5979.1)
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06684</b>	BLD ISSUED	08/19/2009 08/26/2009	HARDY, JAMES S. C-9592 727 532-4010	\$13,780	13/28/15/84578/000/0040 1992 ORANGE CT DN	SPANISH PINES 2ND ADD LOT 4	INSTALL 17 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06685</b>	BLD ISSUED	08/19/2009 08/26/2009	HARDY, JAMES S. C-9592 727 532-4010	\$17,735	01/28/15/67999/000/2290 488 PLOVER PL PH	PATTY ANN 1ST ADD LOT 229	INSTALL 15 IMPACT WINDOWS w/ Simonton StormBreaker+ ( FL# 5165.1/228.1) & 1 IMPACT SGD w/ Simonton StormBreaker+ (FL# 5979.1)SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06686</b>	BLD ISSUED	08/19/2009 08/19/2009	WILLIS, WILLIAM CGC1512846 813-731-3803	\$4,280	36/28/15/33177/000/4780 2157 PINE RIDGE DR CW	GREENBRIAR UNIT 7 LOT 478	INSTALL 10 WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06687</b>	MEC ISSUED	08/19/2009 08/19/2009	CHILDRESS, RUSSELL L. CMC056240 407-774-9850	\$2,350	31/28/16/64019/024/0650 2429 65 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 22 CONDO BLDG 24, APT 65 (WING "A" NW)	C/O 2 TON
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06688</b>	ELC ISSUED	08/19/2009 08/19/2009	ROGERS, ROBERT LEE EC13002085 941-379-5651	\$4,200	07/28/16/22888/000/0020 223 DUNBRIDGE DR PH	DUNBRIDGE WOODS-1ST ADD LOT 2	INSTALL PHOTOVOLTAIC SYSTEM ON ROOF-SOLAR
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06691</b>	BLD ISSUED	08/19/2009 08/19/2009	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$8,621	31/29/15/06498/007/0060 107 6TH ST BB	BELLEAIR BEACH, UNIT A BLK 7, LOT 6	Install 3 motorized roll-down shutters & 4 manual storm panels
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06692</b>	BLD ISSUED	08/19/2009 08/19/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$10,086	04/31/15/73962/001/0150 16128 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 15 & RIP RTS (MAP N-05-31-15)	REPLACE 2 SAME SIZE SGD'S w/ Custom - IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06693</b>	BLD ISSUED	08/19/2009 08/19/2009	CARLIN, PETER CGC1505248 813-833-0593	\$4,500	02/28/15/77917/000/0120 717 SOUNDVIEW DR PH	ST JOSEPH SOUND ESTATES LOT 12 & WATER LOT 12A	beam replacement
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06694</b>	ELC FINALED	08/19/2009 08/19/2009	DURETT, BILL EC13003067 642-5706	\$1,700	15/30/15/79686/000/0160 10897 106TH WAY N SM	SEMINOLE GARDENS LOT 16	ELECTRIC TO 150 AMPS/ HOOK UP WASHER/DRYER/WH
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06695</b>	RFRSH ISSUED	08/19/2009 08/19/2009	HOGAN, JOHN CCC1328541 461-5528	\$12,740	15/27/16/48589/000/0200 404 HEDGEROW LN TS	LAKESHORE VILLAGE AT WOODFIELD LOT 20	REROOF 52SQ w/ GAF T30 - Polyglass (2nd) Revision - Added 2 skylight w/ Suntex MD-CMA - FL # 12570.5 impact
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06696</b>	RFRSH FINALED	08/19/2009 08/19/2009	HOGAN, JOHN CCC1328541 461-5528	\$5,500	08/28/16/48763/004/0580 2641 BLOOMING HILL WAY PH	LAKE ST. GEORGE-UNIT 1 BLK D, LOT 58	REROOF 28SQ w/ Tamko 30 - 3/12 - 15# felt (2nd - 19" lap)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06697</b>	MEC ISSUED	08/20/2009 08/20/2009	ULATOWSKI, DAVID M 'B' CAC029439 727 942-8121	\$5,650	34/27/16/90025/000/0040 3800 4 JOSIE LN PH	TARPON WOODS CONDO NO. 4A UNIT 4	= AC CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06698</b>	BLD ISSUED	08/20/2009 08/20/2009	JOHNSON, GUNNAR E. CBC1250760 727 784-1571	\$4,000	29/29/16/18710/000/3040 2615 304 COVE CAY DR CW	COVE CAY TWENTY-SIX 15, VILLAGE 1 CONDO APT 304	REPL 4 WINDOWS W/ ATLANTIC/CUSTOM - IMPACT FL#12150.1/7067.2/12146.1
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06699</b>	BLD ISSUED	08/20/2009 08/20/2009	BASILE, SALVATORE CBC1254953 813-886-1604	\$900	31/30/16/10251/003/0560 6804 CIRCLECREEK DR PP	BONNIE GLYNN PHASE ONE-A BLK C, LOT 56	garage door - FI# 5302
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06703</b>	RFRTILE ISSUED	08/20/2009 08/20/2009	SQUITIRO, SANTIS M CCC057320 733-5580	3,600 \$16,000	07/28/16/63582/000/0910 445 OLD OAK CIR PH	OAK TRAIL LOT 91	RE-ROOF TILE/36 SQS w/ Eagle BelAir - 5/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06705</b>	RFRTILE ISSUED	08/20/2009 08/20/2009	SQUITIRO, SANTIS M CCC057320 733-5580	4,600 \$18,000	07/28/16/63582/000/0450 438 OLD OAK CIR PH	OAK TRAIL LOT 45	RE-ROOF TILE/46 SQS w/ Eagle Capistano - 5/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06706</b>	BLD ISSUED	08/20/2009 08/24/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,430	18/30/15/98784/000/0020 13968 PINECREST DR LA	WOODLAND HILLS LOT 2	REPLACE GARAGE DOOR FI # 7393.2
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06707</b>	BLD ISSUED	08/20/2009 08/20/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,037	32/29/15/95868/000/0150 499 INDIAN ROCKS RD BBL	WELCH, JEWEL ADD PT LOT 15 AND PT LOTS F, G H & I WELCH, JEWEL COURT DESC FR NE COR LOT F RUN W	REPLACE GARAGE DOOR FI# 5302.4
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06708</b>	BLD FINALED	08/20/2009 08/20/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	12/28/15/96964/000/0140 1363 TENBY WAY PH	WEXFORD LEAS UNIT 2B LOT 14	garage door FL # 10474.20
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06709</b>	RFRSH ISSUED	08/20/2009 08/20/2009	ROSE, MARY VICTORIA CCC1327019 527-8309	1,200 \$3,200	02/31/16/27810/000/0270 2508 50TH AVE N SP	FIFTIETH AVE HOMESITES REV LOT 27	REROOF SHINGLE 4 SQS w/ GAF T30 - 3/12 - Peel & Stick (2nd) & MOD FLAT 8 SQS Certainteed -REAR APT
	<b>Total Fees:</b>	\$95.00	<b>Payments:</b> \$95.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06710</b>	MEC ISSUED	08/20/2009 08/24/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$12,935	32/29/15/35820/000/0660 204 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 LOT 66	C/O 2 SPLIT SYSTEMS
	<b>Total Fees:</b>	\$243.00	<b>Payments:</b> \$243.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06711</b>	BLD ISSUED	08/20/2009 08/20/2009	WALLACE, WAYNE D CVC056646 727 572-4247	\$4,000	12/28/15/00507/000/1840 1693 POWDER RIDGE DR PH	ALLEN'S RIDGE - UNIT 3 LOT 184	SOLAR POOL HEAT SYSTEM
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06712</b>	ELC ISSUED	08/20/2009 08/20/2009	HELLER, ROBERT EC0000340 727 544-6768	\$900	06/31/16/00000/320/0600 7570 223 46TH AVE N	E 1/2 OF NW 1/4 OF NW 1/4 OF SW 1/4 LESS RD & LOT 1 OF HAPPY DAYS SUB & E 1/2 OF FARM 41 & N 220FT OF E	repl 2 gang meters & panels
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06713</b>	PLB ISSUED	08/20/2009 08/20/2009	DIBENEDETTO, FRANK J CFC056982 727 576-1111	\$2,450	36/29/15/00000/410/0320 3575 EAST BAY DR LA	FROM NW COR OF NE 1/4 OF SE 1/4 RUN S 50 FT FOR POB ON S R/W EAST BAY DR TH E 200 FT TH S 140 FT TH W	GREASE TRAP
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06714</b>	BLD ISSUED	08/20/2009 08/20/2009	O-BUILDING O-BUILDING	600 \$2,000	05/31/15/73854/002/0190 16218 1ST ST E RB	REDINGTON BEACH HOMES BLK 2, LOT 19	R&R concrete driveway w/ pavers - 600 SF (Not in ROW)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06715</b>	RFRFLT ISSUED	08/20/2009 08/20/2009	GIL, GUARIONEX E CCC1325957 727 535-5161	\$5,960	11/30/15/62975/002/0070 9375 118TH TERR N LA	OAK PARK SUB UNIT 2 BLK 2, LOT 7	REROOF 6SQ w/ Tamko mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06717</b>	RFRSH ISSUED	08/20/2009 08/20/2009	SLAYTON, JEFFREY ROY CCC1326244 727-544-9884	\$2,585	09/31/15/52524/005/0060 15405 GULF BLVD MB	LONE PALM BEACH BLK 5, LOTS 6, 7 & 8 LESS RD R/W ON SW TOGETHER WITH UNPLATTED LAND TO NE DESC	REROOF 10SQ w/ Atlas 25 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$32.00		
<b>CB09-06718</b>	RFRSH FINALED	08/20/2009 08/20/2009	WHITTEMORE, ROBERT J. RC0066848 727-657-1161	\$6,400	21/30/15/79698/000/4490 12131 97TH AVE N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 449 AND UNPLATTED LAND ON N DESC AS BEG NW COR SD	REROOF w/ GAF T 30 - 3/12 - Carlisle (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06719</b>	RFR TILE FINALED	08/20/2009 08/20/2009	TROXELL, BOBBY JOE CCC1325835 727 849-3794	\$1,500	35/27/16/27487/000/2010 3399 3-20 MERMOOR DR PH	FARRELL PARK CONDO III UNIT 201	VALLEY REPAIR - 4/12 - Monier (existing)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06720</b>	RFRFLT FINALED	08/20/2009 08/20/2009	TROXELL, BOBBY JOE CCC1325835 727 849-3794	\$1,365	31/27/16/88335/000/2090 168 SUNSHINE DR PH	SUNSHINE ESTATES LOT 209	REROOF FLAT 3SQ w/ Liberty system
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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CB09-06721	RFRSH FINALED	08/20/2009 08/20/2009	JOHNSON, EDDIE RC0040005 727 447-0694	2,100 \$5,700	04/30/15/34526/000/0400 2357 22ND AVE SW LA	GULF TERRACE 1ST ADD LOT 40	RE-ROOF SHINGLE/21 SQS w/ OC 30 - 3/12 - WeatherLock (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06722	POOL ISSUED	08/20/2009 08/28/2009	TENNANT, TIMOTHY H. RP0065706 813 925-0909	398 \$101,120	03/28/16/94880/000/0260 2087 WARWICK DR OM	WARWICK HILLS LOT 26	POOL & DECK @ GRADE - 398 SF
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b> \$0.00			
CB09-06723	RESADD ISSUED	08/20/2009 08/20/2009	O-BUILDING O-BUILDING	80 \$10,000	09/29/16/45108/000/0230 1116 KAPOK KOVE CIR CW	KAPOK FOREST LOT 23	REMODEL BATHROOM
	<b>Total Fees:</b>	\$210.00	<b>Payments:</b> \$210.00	<b>Balance Due:</b> \$0.00			
CB09-06724	COMADD ISSUED	08/20/2009 08/24/2009	MCKENZIE, WALTER WILLIAM CBC1250711 727-546-6611	\$8,000	22/28/16/96660/002/0050 3683 SR 580 OM	WEST OLDSMAR SEC NO. 1 BLK 2, LOTS 5,6 AND 7 LESS RD R/W (SEE S22-28-16)	REPAIR DAMAGED GARAGE correct construction add per contr rep 8-25-09 ng
	<b>Total Fees:</b>	\$165.00	<b>Payments:</b> \$165.00	<b>Balance Due:</b> \$0.00			
CB09-06725	MEC ISSUED	08/20/2009 08/20/2009	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$7,120	10/30/15/64314/016/0140 10417 115TH AVE N LA	ORANGE LAKE VILLAGE BLK 16, LOT 14	EQ C/O W/DUCTS
	<b>Total Fees:</b>	\$101.00	<b>Payments:</b> \$101.00	<b>Balance Due:</b> \$0.00			
CB09-06726	RFRSH FINALED	08/20/2009 08/20/2009	IMSE, KEVIN A. CCC1329065 813-699-4150	2,500 \$6,700	24/30/15/02727/002/0060 8100 CYPRESS GARDENS CT LA	BARDMOOR GOLF VIEW SUB BLK 2, LOT 6	RE-ROOF SHINGLE/25 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06727	PLB ISSUED	08/20/2009 08/20/2009	WALKER JR, ROBERT L CFC057126 800 884-3500	\$600	26/27/16/78470/000/0670 4051 SALEM SQUARE CT PH	SALEM SQUARE LOT 67	W/H
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			

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CB09-06728	BLD ISSUED	08/20/2009 08/20/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$852	04/31/15/73980/000/0360 506 161ST AVE RB	REDINGTON BEACH HOMES 7TH ADD LOT 36	R&R 1 DOORS w/ Jeld-Wen - Impact FL # 10962.11
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06729	BLD ISSUED	08/20/2009 08/20/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$911	05/30/15/62334/007/0050 2982 ROSEMARY DR LA	OAKDALE MANOR ADD BLK 7, LOT 5	R&R 1 DOORS w/ Jeld-Wen FI#11251.8
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06730	BLD ISSUED	08/20/2009 08/20/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,046	19/30/15/89770/000/0650 9489 TARA CAY CT SM	TARA CAY III LOT 65	R&R 1 DOOR w/ Jeld-Wen NOA 07-0731.03
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06731	ELC ISSUED	08/20/2009 08/20/2009	JONES, RICHARD EC0001405 813 244-4866	\$8,400	31/29/15/00000/310/0200 444 CAUSEWAY BLVD BB	BEG NE COR LOT 13 BELLEAIR BCH Y-C EST UNIT D TH NW' LY 172.04 FT TH NE'LY 419. 61 FT TH SE'LY ALG CAUSE	RELOCATE SERV
	<b>Total Fees:</b>	\$120.00	<b>Payments:</b> \$120.00	<b>Balance Due:</b> \$0.00			
CB09-06732	BLD ISSUED	08/20/2009 08/20/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,852	21/30/15/24102/001/0030 8870 LYNWOOD DR SM	EAST RIDGE LAKE 1ST ADD BLK A, LOT 3	R&R 1 DOOR w/ Jeld-Wen < 25% FI# 11251.6
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06733	BLD FINALED	08/20/2009 08/20/2009	CYPHER TERRY CGC023886 727-641-8526	\$5,700	08/28/16/48835/015/0350 4812 PARSON BROWN LN PH	LAKE VALENCIA - UNIT 2 BLK O, LOT 35 (SEE S07-28-16)	WINDOW
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06734	BLD ISSUED	08/20/2009 08/20/2009	BURNS, THOMAS J CGC009627 727 526-5433	80 \$1,300	28/28/16/00000/240/0000 3113 SR 580 SH	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	SCREEN ROOM ON EXISTING SLAB
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06735</b>	MEC ISSUED	08/20/2009 08/21/2009	HOLLAND, ROBERT F CAC018936 727 786-0018	\$6,000	10/31/15/19998/000/0350 495 JOHNS PASS AVE MB	CRYSTAL ISLAND 2ND ADD LOT 35	= C/O TWO HEAT PUMPS
	<b>Total Fees:</b>	\$200.00	<b>Payments:</b> \$200.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06737</b>	BLD ISSUED	08/20/2009 08/24/2009	DEVITO, NICHOLAS CGC053589 813-243-1000	\$100	05/31/16/70002/200/0701 6464 54TH AVE N SP	PINELLAS FARMS NW 1/4, W 1/2 OF FARM 7 LESS N 35FT FOR RD & LESS S 35FT OF E 189.68FT FOR	INSPECT VEHICLE DAMAGE
	<b>Total Fees:</b>	\$100.00	<b>Payments:</b> \$100.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06738</b>	MEC ISSUED	08/20/2009 08/24/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	1,520 \$5,000	11/30/15/41832/003/0070 9476 JANICE LN LA	IDAWOOD PARK BLK C, LOT 7	REPLACE DUCTS
	<b>Total Fees:</b>	\$207.60	<b>Payments:</b> \$207.60	<b>Balance Due:</b>	\$0.00		
<b>CW09-03859</b>	MEC ISSUED	08/20/2009 08/20/2009	SABO, MARY ANN CAC056874 727 894-4900	\$2,553	06/29/16/64010/017/0480 2460 48 CANADIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 13 CONDO BLDG 17, APT 48 (WING "A" E)	Equal change out of existng 2.0 ton straight cool condenser unit. No electrician needed.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03860</b>	RFRSH ISSUED	08/20/2009 08/20/2009	ABLA, DAVID RAHMAN CCC051562 352 567-6047	\$6,155	32/27/16/19685/000/0670 3110 SUMNER WAY Palm Harbor	CROSSINGS AT LAKE TARPON LOT 67	Shingle Re-Roof (29 sqs) Remove existing roofing. Install new felt, 30-yr dimensional fiberglass shingles, eavedrip. 5/12 AND 8/12 30YR LANDMARK #5444.1
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$32.00		
<b>CW09-03861</b>	RFRTILE ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0630 1170 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 63	Remove existing roof install new tile 23 sq 4/12 fl 7473.6 Eagle Malibu and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03862</b>	RFRTILE ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0610 1166 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 61	Remove existing roof install new tile 23 sq. 4/12 fl 7473.6 Eagle Malibu and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03863</b>	MEC ISSUED	08/21/2009 08/21/2009	KURSCH, JOHN FORD 'B' RA0065309 813 972-9449	\$1,450	29/30/15/09663/000/0020 12521 80TH AVE N Seminole	BOCA CIEGA RIDGE SUB LOT 2	Change out of 2 1/2 ton air handler,  vertical
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03864</b>	RFRTILE ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0580 1160 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 58	Remove existing roof install new tile 23  sq. 4/12 fl 7273.6 Eagle Malibu and peel  stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03865</b>	RFRTILE ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,200	05/28/16/38927/000/0650 1180 WOODFIELD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 65	Remove existing roof install new tile 21  sq. 4/12 fl 7473.6 Eagle Malibu and peel  stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03866</b>	RFRTILE ISSUED	08/21/2009 08/21/2009	RAMIREZ, MICHAEL A RC29027307 727-787-7663	\$25,000	32/27/16/71809/000/0240 2191 PINNACLE CIR N Palm Harbor	PINNACLE AT COBB'S LANDING LOT 24 & 1/2 OF LD AKA LANDSCAPE BUFFER ADJ TO REAR OF LOT BETWEEN THE	tear off and replace existing roof  polystick TU underlayment-PA #-5259.1  Eagle capistrano tile-PA #-8835.2
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03868</b>	RFRTILE ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0640 1178 WOODFIELD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 64	Tear off existing roof install new tile 23  sq. 4/12 fl 7473.6 Eagle Malibu and peel  stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03869</b>	RFRFLT ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$2,200	05/28/16/38902/000/0580 3244 BRAEMAR TERR Palm Harbor	HIGHLAND LAKES UNIT 12 LOT 58	Remove existing roof install new flat 7  sq. fl 11304.10 firestone and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03870</b>	RFRRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,460	01/28/15/67996/000/1830 450 MEADOWLARK LN Palm Harbor	PATTY ANN ACRES LOT 183	Tear off existing roof install new shingle  30 sq. 4/12 fl 10124.1 Gaf-Elk and peel  stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03871</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,994	32/27/16/35358/000/0770 3264 MONTROSE CIR Palm Harbor	HAMLET AT BENTLEY PARK PHASE II LOT 77	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03872</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$17,450	06/29/16/16848/000/0060 1750 MCCAULEY RD Palm Harbor	COACHMAN LAKES ESTATES LOT 6	Tear off existing roof install new shingle 64 sq. 4/12 fl 10124.1 Gaf-Elk, peel stick and flat roof 6 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03873</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,280	02/28/15/47214/000/0240 403 LAUREL LN Palm Harbor	KRAMER, F.A. SUB UNIT 4 LOT 24	Tear off existing roof install new shingle 18 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03874</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,900	26/29/15/99018/000/0580 1631 SUFFOLK DR Clearwater	WOODRIDGE LOT 58	Tear off existing roof install new shingle 19 sq. 4/12 fl 10124.1 Gaf-Elk, peel stick and flat roof 4 sq. fl 11304.10 firetone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03876</b>	GDOOR ISSUED	08/21/2009 08/21/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,324	32/29/15/88290/000/0070 3005 SUNSET DR Belleair Bluffs	SUNSET VIEW LOT 7	Change Out Garage Door. 16 x 7 FL# 11031.26
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03877</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,990	23/27/15/36690/000/0580 1714 WINNERS CIR Tarpon Springs	HARBOR WOODS NORTH LOT 58	Tear off existing roof install new shingle 24 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	

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CW09-03878	MEC	08/21/2009	MILLER, STEVEN LEE 'B'		32/29/15/35748/010/0100	HARBOR BLUFFS SEC 2 UNIT C BLK	equal changeout American Standard
	FINALED	08/21/2009	CAC058391	\$5,075	218 HARBOR VIEW LN	J, LOT 10	2 ton heat pump condenser and air handler w/5kw hs 15.25 s.e.e.r 13 e.e.r. 8.6 h.s.p.f
			727 596-1785		Largo		4a6h5024a1 condenser
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	4tee3f31ba air handler
CW09-03879	RFRSH	08/21/2009	DUNCAN, ROBERT L		28/30/15/75294/000/2700	RIDGEWOOD GROVES UNIT 9 LOT	To tear off existing shingle roof and
	ISSUED	08/21/2009	CCC011607	\$8,688	8491 121ST ST N	270	install a new GAF/Elk Timberline, 30-yr,
			727 323-1611		Seminole		dimensional shingle roof. 3.5/12 16SQ GAF TIMBERLINE 30 #6782 AND #10124.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CW09-03880	RFRSH	08/21/2009	LOIACANO, JASON		35/27/15/38605/008/0120	HIDDEN LAKE BLK H, LOT 12	Tear off existing roof install new shingle
	ISSUED	08/21/2009	RC0067235	\$7,490	2553 WINDING WAY		30 sq. 4/12 fl 10124.1 Gaf-Elk and peel
			727 771-8747		Palm Harbor		stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CW09-03881	RFRSH	08/21/2009	LOIACANO, JASON		12/28/15/00505/000/0420	ALLEN'S RIDGE - UNIT 1 LOT 42	Tear off existing roof install new shingle
	ISSUED	08/21/2009	RC0067235	\$7,410	280 MILLSTONE DR		29 sq. 4/12 fl 10124.1 Gaf-Elk and peel
			727 771-8747		Palm Harbor		stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CW09-03883	GDOOR	08/21/2009	TAYLOR, ERIC M		32/29/15/35676/011/0050	HARBOR BLUFFS SEC 2 UNIT A BLK	Change Out Garage Door. 16 x 7
	FINALED	08/21/2009	C-10151	\$1,659	219 HARBOR VIEW LN	K, LOT 5	FL# 8345.1 Hormann.
			524-0001		Pinellas County		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CW09-03884	MEC	08/21/2009	CLARK, MARLIN SCOTT SR		02/30/16/27507/000/0450	FEATHER COVE UNIT ONE LOT 45	EQUAL HVAC CHANGE OUT
	ISSUED	08/21/2009	CAC056868	\$5,200	14837 FEATHER COVE LN		
			813 689-0817		Clearwater		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	

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<b>CW09-03885</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,720	16/28/16/18673/000/0610 3638 SAPPHIRE LN Palm Harbor	COUNTRYSIDE PALMS LOT 61	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03886</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$9,950	09/28/16/23925/000/0010 310 HOLLY HILL RD Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 1	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 Gaf-Elk, peel stick and flat 4 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03887</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,700	08/28/16/85195/000/0410 373 STEEPLECHASE LN Palm Harbor	STEEPLECHASE PHASE I LOT 41	Tear off existing roof install new shingle 22 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03888</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,200	26/29/15/15966/000/0550 1615 BRAUND AVE Clearwater	CLEARVIEW HEIGHTS LOT 55	Tear off existing roof install new shingle 24 sq. 4/12 fl 10124.1 Gaf-Elk, peel stick and flat roof 3 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03889</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,200	05/28/16/38904/000/1010 1726 ABERDEEN CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE I LOT 101	Tear off existing roof install new shingle 25 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03890</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$9,500	07/28/16/22887/000/0300 128 DUNBRIDGE DR Palm Harbor	DUNBRIDGE WOODS LOT 30	Tear off existing roof install new shingle 30 sq. 4/12 fl 10124.1 Gaf-Elk, peel stick and flat roof 6 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03891</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$9,245	01/28/15/67996/000/0970 160 PATTY ANN BLVD Pinellas County	PATTY ANN ACRES LOT 97	Tear off existing roof install new shingle 25 4/12 fl 10124.1 Gaf-Elk, peel stick and flat roof 10 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03892</b>	PLB FINALED	08/21/2009 08/21/2009	GILSON, DAVID ROYAL CFC056815 727 547-1436	\$2,000	23/29/15/86958/002/0350 1466 SEABREEZE ST Clearwater	SUNNY PARK GROVES BLK B, LOT 35	replace pvc water service from water meter to connection at house. New water service will be cpvc.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03893</b>	RFRFLT ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,400	36/27/15/42982/000/0270 1426 TREETOP DR Palm Harbor	INDIAN TRAILS ADDITION LOT 27	Remove existing roof install new flat 9 sq. fl 11304.10 firestone and peel stick
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03894</b>	MEC ISSUED	08/21/2009 08/21/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$4,934	04/31/15/09658/017/2911 363 2911 BOCA CIEGA POINT St Petersburg	BOCA CIEGA POINT EAST SEVENTEEN CONDO BLDG 2900, APT 2911	E/C/O 2.5 TOM 16 SEER 7.5 KW A/H ARUF182416 C/U GSX130301
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03895</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,494	03/31/15/63126/000/0510 11160 53RD AVE N St Petersburg	OAK RIDGE ACRES 1ST ADD LOTS 50 & 51 (PER O.R. 1604/550 & 2699/147)	Tear off existing roof install new shingle 29 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03896</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,950	32/27/16/35358/000/0910 3073 PINE FOREST DR Palm Harbor	HAMLET AT BENTLEY PARK PHASE II LOT 91	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-03897</b>	MEC ISSUED	08/21/2009 08/21/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$7,269	29/30/15/66682/000/0700 7496 131ST WAY N Seminole	PARKSIDE SUB UNIT TWO LOT 70	C/O COMPLETE TRANE 3TON SYSTEM 18.6SEER 7.68KW  4TWZ0036 4TEE3C04
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03898</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$9,100	05/28/16/94067/000/1500 3464 RIDGE BLVD Palm Harbor	VILLAGE OF WOODLAND HILLS REPLAT II LOT 150	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 Gaf-Elk and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03899</b>	MEC ISSUED	08/21/2009 08/21/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$2,367	31/30/16/66715/000/1110 7323 PARKSIDE VILLAS DR St Petersburg	PARKSIDE VILLAS LOT 111	E/C/O 2 TON 13 SEER 5KW A/H FSU2X2400A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03900</b>	MEC ISSUED	08/21/2009 08/21/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$7,500	31/30/16/10223/003/0270 7225 56TH AVE N St Petersburg	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 5 BLK 3, LOT 27	E/C/O 3 TON 15 SEER5 KW A/H AEPF313716 C/U SSSZ140361
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03901</b>	MEC ISSUED	08/21/2009 08/21/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,250	31/28/16/64097/079/0180 2226 18 SWITZERLAND WAY Clearwater	ON TOP OF THE WORLD UNIT 64 CONDO BLDG 79, APT 18	ECO of C/U & A/H R410A GOODMAN ARUF182416 8KW 2ton 13seer A/H GSX130241 2ton 13seer C/U
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03904</b>	ELC ISSUED	08/21/2009 08/21/2009	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$1,300	02/31/16/00000/120/2500 2500 52ND AVE N St Petersburg	BEG AT SW COR HAINES RD & 52ND AVE N RUN SW ALG RD 403.6FT TH S 290.8FT TH W 300.4FT TH N 300FT TH W	Replace 2-gang meter and panel to coach for lot #66 & lot #67
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03905</b>	MEC ISSUED	08/21/2009 08/21/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$1,800	31/28/16/64037/034/0410 2331 41 FINLANDIA LN Clearwater	ON TOP OF THE WORLD UNIT 38 CONDO BLDG 34, APT 41 (WING "G" NE)	Equal Change out Air Handler Only 2.0 Ton Arco Aire AHX32400A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03906</b>	MEC ISSUED	08/21/2009 08/21/2009	STROZ, MAREK CAC1814928 813-263-0691	\$8,750	35/27/15/19895/000/0270 2357 ISLANDER CT Palm Harbor	CRYSTAL BEACH ESTATES UNIT II LOT 27	INSTALL NEW AC SYSTEM
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		

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CW09-03907	MEC ISSUED	08/21/2009 08/21/2009	TREMBLAY, PETER J 'A'	\$7,862	05/28/16/38918/000/0440	HIGHLAND LAKES UNIT NINETEEN PHASE 1 LOT 44 LESS THAT PT DESC BEG MOST W'LY COR OF LOT	York 18 seer 3 ton split system
			CAC058279		1115 MADEIRA DR		YZH03611
			727 786-3276		Palm Harbor		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		AVY36C4KH21
							5kw
CW09-03908	MEC ISSUED	08/21/2009 08/21/2009	MILLER, STEVEN LEE	\$3,500	31/30/16/66715/000/1140	PARKSIDE VILLAS LOT 114	eq co comfortmaker sc 16 seer 410
			CAC058391		7311 PARKSIDE VILLAS DR		refrig2ton 7.5 heat con n4a42akb ah
			727 596-1785		St Petersburg		fvm4x2400a
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03909	MEC ISSUED	08/24/2009 08/24/2009	FOSTER, JAMES G 'B'	\$4,986	30/28/16/38622/000/0340	HIDDEN PINES AT COUNTRYSIDE LOT 34	Equal C/O 3 Ton H/P condenser, aA/H
			CAC051515		2484 HICKMAN CIR		w/ 5kw heat strip. All Trane Equip. M#
			727-531-7730		Clearwater		4TWR5036E1000, 4TEH3F42B1000,
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		BAYHTR1405.
CB09-06739	BLD ISSUED	08/20/2009 08/28/2009	CAFARO III, PETER A.	\$1,792	33/30/15/04770/000/0090	BAY RIDGE TERRACE UNIT 4 W 70FT OF LOT 9	REPLACE 1 SAME SIZE DOOR/NO GLASS
			CGC1508417		11432 66TH AVE N		w/ ThermaTru
			813 926-9965		SM		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06740	RFRSH ISSUED	08/20/2009 08/20/2009	MCCULLERS, DANIEL	\$9,640	29/30/15/36432/000/0830	HARBOR VIEW NO. 1 LOT 83 & E 25FT OF LOT 82	REROOF 36 SQS GAF/ELK PRESTIQUE
			CCC1326095		12877 HIBISCUS AVE		4/12
			727 538 0808		SM		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06741	RFRFLT ISSUED	08/20/2009 08/20/2009	MCCULLERS, DANIEL	\$2,460	33/29/15/06930/003/0100	BELLEAIR HEIGHTS BLK C, LOT 10 LESS 63.37FT X 44FT T/A FROM MOST N'LY COR	REROOF 3.5 SQS CERTAINTeed GTA
			CCC1326095		1909 PINE TREE LN		FLAT
			727 538 0808		BBL		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06742	RFRSH ISSUED	08/20/2009 08/20/2009	LEVY, CYNTHIA ANN	\$4,980	02/31/16/90792/000/0980	THUNDERBIRD HILL LOT 98	REROOF 17 SQS TAMCO 4/12
			CCC1326445		3192 49TH AVE N		
			813 741-9435		SP		
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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CB09-06743	RFRSH FINALED	08/20/2009 08/24/2009	PELAEZ, TIMOTHY ALAN CCC1326475 813-928-9540	2,600 \$6,800	05/31/15/73854/002/0170 16214 1ST ST E RB	REDINGTON BEACH HOMES BLK 2, LOT 17	REROOF 20 SQS GAF 3/12 & 6 SQS ASTM FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06744	DEMOINT ISSUED	08/20/2009 08/20/2009	SMITH, RICKY CHARLES RR0066857 727 420-5290	\$5,000	05/30/16/02124/002/0150 14600 64TH ST N CW	BADGER ACRES BLK 2, LOT 15	REMOVE GARAGE TRUSSES TO CONVERT TO FUTURE SFR
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06745	BLD ISSUED	08/20/2009 08/20/2009	BURKE, CHRISTOPHER CBC056124 527-3282	\$7,277	02/31/16/33930/002/0210 2720 53RD AVE N SP	GROVE PARK VISTA SUB BLK 2, LOTS 21 AND 22	PRE FIRE INSPECTION 8/27/09 SUPPL. FIRE DAMAGE REPAIR
	<b>Total Fees:</b>	\$300.00	<b>Payments:</b> \$300.00	<b>Balance Due:</b>	\$0.00		
CB09-06746	BLD ISSUED	08/20/2009 08/20/2009	INGANAMORT, TODD PAUL CCC1327604 813-690-7663	\$395	31/30/16/94142/000/1090 6330 BONNIE BAY CIR N PP	VILLAS OF BONNIE BAY PHASE V REPLAT LOT 109	SOLAR TUBE IN ROOF
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
CB09-06749	PLB FINALED	08/20/2009 08/20/2009	GREEN, TOM A. RF0055908 727 596-9900	\$600	29/29/16/18709/000/1020 2614 102 COVE CAY DR CW	COVE CAY TWENTY-SIX 14, VILLAGE 1 CONDO APT 102	REPLACE W/H
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CB09-06750	RFRSH FINALED	08/20/2009 08/20/2009	VORAC, BRUCE ALAN CCC1326974 549-1017	\$6,800	30/30/15/03538/009/0060 8129 BAYHAVEN DR SM	BAYHAVEN 3RD ADD BLK 9, LOT 6	REROOF
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
CB09-06751	RFRFLT ISSUED	08/20/2009 08/20/2009	HOUSH JAMES CCC1326986 938-9565	\$5,444	23/27/15/05832/000/0610 408 CROSSWINDS DR PH	BAYWOOD VILLAGE SEC 2 LOT 61	reroof 7sq
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06754</b>	RFRSH ISSUED	08/20/2009 08/20/2009	PAULK, CARL P RC0026232 727 937-5082	700 \$1,675	22/27/16/71693/309/0020 3189 B CHARTER CLUB DR	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE IX BLDG 309, UNIT B	RE-ROOF GARAGE 7 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06755</b>	RFRSH ISSUED	08/20/2009 08/20/2009	PAULK, CARL P RC0026232 727 937-5082	700 \$1,675	22/27/16/71693/308/0010 3187 A CHARTER CLUB DR	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE VIII BLDG 308, UNIT A	RE-ROOF GARAGE 7 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06756</b>	RFRSH ISSUED	08/20/2009 08/20/2009	PAULK, CARL P RC0026232 727 937-5082	700 \$1,675	22/27/16/71693/305/0020 3165 B CHARTER CLUB DR PH	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE V BLDG 305, UNIT B	RE-ROOF GARAGE 7 SQ corrected add to match cpf
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06757</b>	RFRSH ISSUED	08/20/2009 08/20/2009	PAULK, CARL P RC0026232 727 937-5082	700 \$1,675	22/27/16/71693/306/0010 3177 A CHARTER CLUB DR PH	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE VI BLDG 306, UNIT A	RE-ROOF GARAGE 7 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06758</b>	RFRSH ISSUED	08/20/2009 08/20/2009	PAULK, CARL P RC0026232 727 937-5082	700 \$1,675	22/27/16/71693/307/0010 3185 A CHARTER CLUB DR PH	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE VII BLDG 307, UNIT A	RE-ROOF GARAGE 7 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06759</b>	GAS ISSUED	08/20/2009 08/20/2009	OWNER - GAS O-GAS	\$600	31/29/16/59922/043/0040 15550 BEDFORD CIR W CW	NEWPORT UNIT NO. 1 BLK 43, LOT 4	REPL GAS WATER HEATER & GAS LINE
	<b>Total Fees:</b>	\$97.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$32.00	
<b>CB09-06760</b>	RESADD ISSUED	08/20/2009 08/28/2009	O-BUILDING O-BUILDING	528 \$2,400	32/29/16/97462/000/0310 2030 DODGE ST CW	WHITNEY PINES 1ST ADD LOT 31	SCREEN ROOM ON EXIST SLAB
	<b>Total Fees:</b>	\$205.04	<b>Payments:</b>	\$205.04	<b>Balance Due:</b>	\$0.00	

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CB09-06761	BLD FINALED	08/21/2009	SCARVELLI, ARTHUR	200	15/30/15/91254/000/0310	TOWN AND COUNTRY ESTATES LOT	PATIO COVER OVER EXISTING
		08/21/2009	C-2436	\$1,500	11194 111TH PL N	31	
			727 546-7924		LA		
	<b>Total Fees:</b>	\$187.00	<b>Payments:</b> \$187.00	<b>Balance Due:</b>	\$0.00		
CB09-06762	MEC ISSUED	08/21/2009	MOSKOWITZ, ZACHARY DAMON		23/27/16/18726/000/1320	COVENTRY VILLAGE PHASE II-A LOT	EQ/CO 5 TON COND & A/H
		08/21/2009	CAC1816108	\$7,866	4877 RIDGEMOOR CIR	132	
			727-442-6158		PH		
	<b>Total Fees:</b>	\$94.00	<b>Payments:</b> \$94.00	<b>Balance Due:</b>	\$0.00		
CB09-06763	MEC ISSUED	08/21/2009	MOSKOWITZ, ZACHARY DAMON		28/27/16/13185/000/0330	CARLYLE LOT 33	C/O 5 TON COND & A/H
		08/21/2009	CAC1816108	\$8,950	4055 CARLYLE LAKES BLVD		
			727-442-6158		PH		
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b>	\$0.00		
CB09-06764	BLD ISSUED	08/21/2009	HOUSER, WILLIAM M		13/30/15/91558/000/0240	TOWNHOUSES OF BARDMOOR NO.	REPLACE GARAGE DOOR FL # 5328.20
		08/31/2009	C-10141	\$860	7501 24 CUMBERLAND RD	1 CONDO APT 24	
			727-541-6694		SM		
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06765	POOL ISSUED	08/21/2009	FLINN, SEAN	392	22/30/15/79938/007/0150	SEMINOLE LAKE VILLAGE 2ND ADD	POOL & DECK AT GRADE
		08/31/2009	CPC1456952	\$30,000	9555 TEMPLE AVE	BLK G, LOT 15	
			813-767-0672		SM		
	<b>Total Fees:</b>	\$299.00	<b>Payments:</b> \$299.00	<b>Balance Due:</b>	\$0.00		
CB09-06766	PLB ISSUED	08/21/2009	JACKSON, KENNETH		03/31/15/90570/701/0140	THORNBERRY PONDS CONDO BLDG	REPLACE WATER HEATER
		08/24/2009	CFC056687	\$560	4701 1D DUHME RD	4701, UNIT 1D	
			727-391-8062		MB		
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CB09-06767	MEC ISSUED	08/21/2009	LECCESE, MICHAEL J.		14/30/15/85158/005/0210	STARKEY HEIGHTS UNIT 1 BLK 5,	EQ/CO 2.5 TON
		08/27/2009	CMC1249954	\$2,784	10731 92ND ST N	LOT 21	
			727-449-2559		LA		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<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>CB09-06769</b>	RFRSH ISSUED	08/21/2009 08/21/2009	SPANGLER, MICHAEL RC0059232 727 420 4179	\$7,400	10/31/15/19980/000/0790 570 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 79	reroof 25sq w/ GAF T30 - 4/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06770</b>	RFCFLT ISSUED	08/21/2009 08/21/2009	PETERSON, GEORGE J CCCA14884 813 251-5252	36,000 \$397,000	08/30/16/70974/200/0200 13350 US HIGHWAY 19 N CW	PINELLAS GROVES NW 1/4, PT OF LOTS 1, 2, 3, 4, 5, 7, 10, 11, 12, 13, 15 & 16 DESC FROM NW	RE-ROOF FLAT/360 SQS w/ GAF mod bit w/ ISO board insulation board
	<b>Total Fees:</b>	\$243.00	<b>Payments:</b> \$243.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06771</b>	RFRFLT FINALED	08/21/2009 08/21/2009	SPANGLER, MICHAEL RC0059232 727-484-0692	\$3,910	10/31/15/19980/000/0330 521 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 33	REROOF 6 SQ w/ GAF T30 - 4/12 - 30# felt (2nd) & 7 SQS FLAT w/ Certainteed mod bit
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06772</b>	MEC FINALED	08/21/2009 08/21/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,582	05/31/15/73543/000/4040 17200 404 GULF BLVD NRB	RAM-SEA I CONDO UNIT 404	EQ/CO 2 TON A/H & COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06773</b>	BLD FINALED	08/21/2009 08/21/2009	SANCHEZ JASON CPC1457007 727-328-7946	\$100	04/31/15/73962/001/0380 16101 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 38 & RIP RTS	INSTALL 6' VINYL FENCE W/GATE 9LF
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06774</b>	DEMOSTR ISSUED	08/21/2009 08/27/2009	JIMMIE, HOWARD C-6976 727 443-1448		18/28/16/00000/220/1000 3624 FISHER RD DN	S 1/2 OF N 1/2 OF E 528FT OF SE 1/4 OF NW 1/4 OF NW 1/4 LESS E 60FT FOR RD R/W CONT 1.8AC(C)	DEMO SFR \$4000
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06775</b>	RFRSH ISSUED	08/21/2009 08/21/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$9,500	27/28/16/45882/002/0260 3500 ENTERPRISE RD E SH	KENNEDY'S, HARRY SUB BLK 2, LOT 26	REROOF 37 SQS w/ OC 30 Duration - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06776</b>	RFRSH ISSUED	08/21/2009 08/21/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$4,000	27/28/16/45882/002/0050 3662 ENTERPRISE RD E SH	KENNEDY'S, HARRY SUB BLK 2, LOT 5 AND 1/2 VAC RD ON W	REROOF FLAT 9 SQS Certainteed mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06777</b>	RFRSH ISSUED	08/21/2009 08/21/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$3,600	22/27/16/08305/000/0200 4642 BARSDALE DR PH	BERISFORD LOT 20	REROOF 8 SQS FLAT w/ Flintastic mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06778</b>	RFRSH ISSUED	08/21/2009 08/21/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$23,500	32/27/16/71809/000/0400 2160 PINNACLE CIR S PH	PINNACLE AT COBB'S LANDING LOT 40	REROOF 46 SQS w/ Eagle Malibu Tile - 5/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06779</b>	POOL ISSUED	08/21/2009 08/21/2009	GRIFFITH, BRENT RC29027160 727 319-3408	406 \$27,850	10/31/15/19980/000/0740 560 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 74	Pool/Spa/ Deck - 406 SF
	<b>Total Fees:</b>	\$351.00	<b>Payments:</b> \$351.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06780</b>	RFRSH FINALED	08/21/2009 08/21/2009	EGGERS, RANDALL CCC027449 727 726-0588	700 \$3,030	13/28/15/29377/000/2404 941 HAMILTON CT PH	FRANKLIN SQUARE PHASE I LOT 2404	RE-ROOF 7 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06782</b>	RFRSH ISSUED	08/21/2009 08/21/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$7,880	05/31/16/29430/002/0090 6527 40TH AVE N SP	FRAZE ACRES BLK 2, LOT 9	REROOF 29SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06783</b>	BLD ISSUED	08/21/2009 08/21/2009	O-BUILDING O-BUILDING CW	\$500	23/29/15/38862/000/1220 1524 ORANGE ST	HIGHLAND LAKE SUB 3RD ADD LOT 122	REPLACE SOFFIT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06784</b>	BLD ISSUED	08/21/2009 08/21/2009	WALLACE, WAYNE D CVC056646	\$3,600	14/30/15/48682/001/0040 11469 TRADEWINDS BLVD N LA	LAKESIDE ESTATES UNIT TWO BLK A, LOT 4	install solar pool htg sys.
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06785</b>	MEC ISSUED	08/24/2009 08/24/2009	SNYDER III, WILLIAM L 'A' CAC057296 727 559-0016	\$3,500	34/30/15/79758/001/0420 10792 64TH AVE N SM	SEMINOLE HILANDS 1ST ADD BLK 1, LOT 42	EQ C/O HEAT PUMP
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03910</b>	MEC ISSUED	08/24/2009 08/24/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$2,490	29/30/15/09684/000/0310 12537 83RD AVE N Seminole	BOCA CIEGA RIDGE 2ND ADD LOT 31	Equal Change out Condenser Only 1.5 Ton Bryant 25HBS318
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03911</b>	ELC FINALED	08/24/2009 08/24/2009	CUMMINS, MICHAEL EC13003870 813-909-1232	\$100	36/28/15/48348/000/0420 1932 PALM DR Pinellas County	LAKE PINES ESTATES UNIT 3 E 31FT OF LOT 42 AND W 29FT OF LOT 43	Replacing existing air conditioner disconnect. See CB09-06163 for mech
	<b>Total Fees:</b>	\$117.00	<b>Payments:</b> \$117.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03912</b>	MEC ISSUED	08/24/2009 08/24/2009	PROVATAS, TASO CAC057711 727 669-4300	\$4,586	19/30/15/58224/022/0040 9116 4 MISSION OAKS BLVD Seminole	MISSION OAKS CONDO BLDG 22, APT D	EQUAL CHANGEOUT 2 TON COMFORTMAKER/ECOTEMP S/C PACKAGE UNIT. 13 SEER. 10KW HEAT. MOD# WTA3242000RKA1
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03913</b>	MEC ISSUED	08/24/2009 08/24/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$6,969	01/31/15/17529/000/0002 7901 40TH AVE N St Petersburg	COLONY CO-OP M/H PARK (UNREC) ROADS, GREEN SPACE	Package C/O 3 ton H/P system w/5kw Kenmore package unit-PHN436000K00A
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03914</b>	MEC ISSUED	08/24/2009 08/24/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,450	31/28/16/64036/019/0620 2100 62 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 37 CONDO BLDG 19, APT 62	ECO of A/H & C/U ARUF02418 8KW 10.9seer 2ton A/H NCPC0241010 10.9seer 2ton C/U
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CW09-03915	MEC ISSUED	08/24/2009 08/24/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,345	30/27/16/31006/000/0160 602 16 OLD MILL POND RD Palm Harbor	GLENEAGLES CLUSTER HOMES PLAT NO. 2 LOT 16	AC CO EQUAL TRANE 2 .5TON
							4TWR3030/4TEE3F31 SEER 14
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			8KW
CW09-03916	MEC ISSUED	08/24/2009 08/24/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$7,040	36/29/15/82242/000/0290 2059 TEMPLE TERR Clearwater	SIRMONS ORANGE BLOSSOM HEIGHTS LOT 29	A/C Change out split system 2.5 Ton
							15.75 Seer Bryant 225ANA030, FV4BNF002 SUPPL ELECTRIC 8/31/09
	<b>Total Fees:</b>	\$259.00	<b>Payments:</b> \$259.00	<b>Balance Due:</b> \$0.00			
CW09-03917	PLB ISSUED	08/24/2009 08/24/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	12/28/15/50459/000/0280 1858 WILLOW OAK DR N Palm Harbor	LAUREL OAK WOODS LOT 28	replace water softener
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b> \$0.00			
CW09-03918	MEC ISSUED	08/24/2009 08/24/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,295	15/30/15/69300/000/0320 10964 106TH AVE N Largo	PINE GROVE ESTATES ADD LOT 32	equal 2.5 ton split
							system c/o w/5kw, 16.00 seer, 8.50 hspf, carrier 25hcb530, carrier fv4bnf003
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CW09-03919	PLB FINALED	08/24/2009 08/24/2009	JEWELL, PAUL RF11067209 727 596-5663	\$650	17/30/15/70632/300/1601 13110 108TH AVE N Largo	PINELLAS GROVES SW 1/4, PT OF N 1/2 OF LOT 16 DESC FROM SE COR OF NE 1/4 OF SW 1/4 TH 334.77FT	Replace electric water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
CW09-03920	MEC ISSUED	08/24/2009 08/24/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,650	19/28/16/21904/000/1960 29250 196 US HIGHWAY 19 N Clearwater	DORAL RO ASSOCIATION INC LOT 196	Trane 16.4 3 ton pkg unit
							4WCZ60361000A 5kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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CW09-03922	MEC ISSUED	08/24/2009 08/24/2009	JOYNER, JOHN C. 'A'	\$12,681	30/29/16/77085/000/0040	ROSETREE OAKS UNIT II LOT 4	A/C CHANGEOUT - TWO TRANE 3
			CAC008541		1826 JUANITA CT		TON HEAT PUMP SYSTEM
			727 447-6100		Clearwater		CU# 4TWZ0036A1000A
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		CU# 4TWX6036C1000A
							A/H# 4TEE3C04A1000A
							A/H# 4TEE3C05A1000A
CW09-03923	RFRSH ISSUED	08/24/2009 08/24/2009	ALLBRITTEN, JAMES K.	\$985	21/27/16/27446/000/0140	FALLBROOK PHASE 1 LOT 14	10FT X 10FT SHINGLE RPRIN REAR
			CCC057454		4478 FALLBROOK BLVD		OF HOME-GAF ROY SOV (FL10124-
			727 577-2468		Palm Harbor		R1), 2 PLIES 15#FELT D4869
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		(FL12328.6), 1 1/4" EG NAILS (6)
CW09-03924	MEC ISSUED	08/24/2009 08/24/2009	WRIGHT, DAN M	\$4,925	20/27/16/76042/000/0510	ROBINWOOD AT LANSBROOK LOT 51	install an amana 5 ton 15 seer puron
			CAC033606		4332 RADCLIFFE DR		heat pump.M#ssz14060 condensing
			727 849-5326		Palm Harbor		unit; M#mbe2000 blower; coil chpf4860
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-03925	RFRSH ISSUED	08/24/2009 08/24/2009	OWENS, RICHARD J.	\$2,460	31/30/16/94138/000/0820	VILLAS OF BONNIE BAY PHASE IV LOT 82	Remove and replace shingle roof, 12
			RC0054620		6444 BONNIE BAY CIR N		squares, 4/12 roof pitch, 1 story. TAMKO
			727 578-2641		Pinellas Park		FL#12328.6 AND 3 TAB #1956.1
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CW09-03926	MEC ISSUED	08/24/2009 08/24/2009	GYOERKOE, RICHARD H (B)	\$9,710	30/29/15/07794/000/0940	BELLEVUE ESTATES ISLAND 3RD ADD LOT 94	Install Rheem 3 ton 16.5 SEER
			CAC054739		135 ALETA DR		RPRL/RHPL-VSF, 5KW Heat Pump 410-
			727 725-5052		Belleair Beach		A A/C System
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CW09-03927	MEC ISSUED	08/24/2009 08/24/2009	SHARI, GARY L.	\$7,355	04/27/16/33619/000/0120	GREY OAKS LOT 12	YZH04811, MV16CN21, H, YE36960,
			CAC039633		2860 DARBYS RUN		5kw heater
			727-842-2247		Pinellas County		
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CW09-03928	MEC ISSUED	08/24/2009 08/24/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$2,350	31/28/16/64037/034/0420 2330 42 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 38 CONDO BLDG 34, APT 42 (WING "G" SW)	ECO of C/U  NCPC024-1010 10.9seer 2ton C/U
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CW09-03929	MEC FINALED	08/24/2009 08/24/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,769	18/30/15/13374/000/0110 14118 PAGE AVE Largo	CARDINAL ESTATES LOT 11	Equal C/O, 3 Ton H/P Cond, vari-spd  A/H W 5kw heat. All Trane equipment-  M#4TWR5036E1000, 4TEE3F40B1000,  NAYHTR1405000C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CW09-03930	MEC ISSUED	08/24/2009 08/24/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,445	06/29/16/64002/008/0150 2461 15 CANADIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 6 CONDO BLDG 8, APT 15 (WING "A")	EQUAL C/O  13 SEER  4TTB3024  4TFB3F24
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CW09-03931	PLB ISSUED	08/24/2009 08/24/2009	CARR, RODNEY M CFC019221 727 725-1687	\$1,133	06/29/16/94092/000/1220 2029 LAKEVIEW DR Clearwater	VILLAS OF LAKE ARBOR S 33FT OF LOT 122 AND A 5FT X 55FT STRIP S OF LOT 122	Install water softener
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b> \$0.00			
CW09-03932	MEC ISSUED	08/24/2009 08/24/2009	DEAN, JOHN WESLEY CAC1814839 727-527-0275	\$2,589	04/31/15/17703/000/0403 4725 403 COVE CIR St Petersburg	COLUMBIA TOWERS CONDO UNIT 403	ECO 2 ton A/H with 7.5kW heat, Bryant  13 SEER Model FF1ENE024075 ADD ELECT SUPP 8-28-09
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
CW09-03934	MEC FINALED	08/25/2009 08/25/2009	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$6,100	12/28/15/71823/000/2030 599 BELTED KINGFISHER DR Palm Harbor	PIPERS MEADOW LOT 203	Equal c/o Bryant 16 Seer 3.5 ton heat  pump, 7.5 kw model#265ANA042000 &  FV4BNB006T00
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03935</b>	RFRSH ISSUED	08/25/2009 08/25/2009	LINDER, JOHN JAY CCC056905 727 772-6201	\$13,000	35/27/16/63289/000/0530 3020 BRADFORD CIR Palm Harbor	OAKRIDGE ESTATES AT RIDGEMOOR LOT 53	REPLACE SFR ROOF W/ OWENS CORNING DURATION SHINGLES (FL#10674.1) OVER TARCO SS400 SELF-ADHERED UNDERLAYMENT OVER ENTIRE SLOPED ROOF DECK (FL#10450.1, NOA#08-0229.04). STRUCTURE VALUE < \$300,000. 6/12 SLOPE AND 50 SQ.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03936</b>	MEC ISSUED	08/25/2009 08/25/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,795	17/28/16/20134/010/0380 1051 CR 90 Palm Harbor	CURLEW GROVES UNIT TWO BLK 10, LOT 38	AC CO EQUAL CARRIER 2.5 TON SEER 16 5KW 25HPA530A30/FV4BN003
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03937</b>	MEC ISSUED	08/25/2009 08/25/2009	ROY, DAVID A. 'A' CAC041169 352-796-4442	\$7,500	22/28/16/96660/002/0010 3659 SR 580 Oldsmar	WEST OLDSMAR SEC NO. 1 BLK 2, LOTS 1 AND 2 LESS RD R/W (SEE S22-28-16)	Change out of 5 Ton split A/C system.
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03938</b>	GDOOR FINALED	08/25/2009 08/25/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,084	18/30/15/98787/000/1260 13892 106TH AVE N Pinellas County	WOODLAND HILLS 1ST ADD LOT 126	Change Out Garage Door. 16 x 7. FL# 10474.21 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03940</b>	PLB ISSUED	08/25/2009 08/25/2009	CARR, RODNEY M CFC019221 727 725-1687	\$667	28/27/16/73089/000/0570 4046 EXECUTIVE DR Palm Harbor	PRESIDENTS LANDING PHASE 3 LOT 57	Replace existing water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00	
<b>CW09-03942</b>	ELC FINALED	08/25/2009 08/25/2009	MAYNARD, FORREST ER0006119 727 526-9011	\$200	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	Make wiring safe going into kitchen.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	

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CW09-03943	MEC ISSUED	08/25/2009 08/25/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,696	04/28/16/73362/000/0720 40 LESLEY LN Oldsmar	QUAIL FOREST CLUSTER HOMES UNIT ONE-B PT OF LOTS 72 & 73 DESC FROM NW COR OF LOT 72 TH	Equal Horizontal C/O 3.5 ton H/P system w/7kw
							<b>Total Fees:</b> \$89.00
CW09-03944	MEC ISSUED	08/25/2009 08/25/2009	TAYLOR, CARL RAY CAC1815964 727-937-9111	\$3,400	19/30/15/62658/000/2470 13830 MONTEGO DR Seminole	OAKHURST GROVES LOT 247	Replace existing System with Rheem 3 Ton 13 Seer HP Make - Rheem Model 13PJL36A01 Heat Pump A/H Model - RHSLHM3617JA and a 5 KW Heater
							<b>Total Fees:</b> \$89.00
CW09-03945	MEC ISSUED	08/25/2009 08/25/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$3,900	35/30/15/13701/000/0040 5998 BAY LAKE DR N St Petersburg	CARRIAGE BAY UNIT 1 LOT 4	4 ton equal change out air handler and condenser, aspf426016, ssz14048
							<b>Total Fees:</b> \$89.00
CW09-03948	PLB FINALED	08/25/2009 08/25/2009	BESEL, PAUL MICHAEL CFC1426188 727 393-7147	\$2,450	04/31/15/09643/000/8100 376 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST THREE CONDO UNIT 810	Relocate/ install new electric water heater and main valve to condo
							<b>Total Fees:</b> \$85.00
CW09-03949	GDOOR ISSUED	08/25/2009 08/25/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,750	09/27/16/62595/000/0280 296 DOGWOOD TRC Tarpon Springs	OAK HILL ACRES LOT 28	Replace existing garage door with a FL approved door to meet static wind pressure. Size:9x8 FL#11522.2
							<b>Total Fees:</b> \$85.00
CW09-03950	GDOOR ISSUED	08/25/2009 08/25/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,197	30/29/16/80433/000/0380 1644 SHARON WAY Pinellas County	SHARON OAKS LOT 38	Change Out Garage Door. 16 x 7. FL# 10474.20
							<b>Total Fees:</b> \$85.00

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CW09-03952	PLB ISSUED	08/25/2009 08/25/2009	CARR, RODNEY M CFC019221 727 725-1687	\$820	02/28/15/97380/002/0603 623 ORANGE ST Palm Harbor	WHITEHURST'S SUB BLK 2, E 110FT OF LOT 6 & E 110FT OF N 30FT OF LOT 5	Hook up plumbing only to instantaneous gas water heater - Gas by others 8-26-09 VOID PERMIT PER LETTER IN FILE: (DSH-44/JES)
CW09-03953	GDOOR ISSUED	08/25/2009 08/25/2009	DICKERSON, JACK CBC1254791 352-683-9772	\$1,000	19/28/16/11871/000/0180 2582 NORTH FIELD LN Clearwater	BROOKFIELD W 42FT OF LOT 18	Garage door replacement
CW09-03954	MEC ISSUED	08/25/2009 08/25/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$9,170	07/28/16/56440/000/0320 305 MAYFAIR CIR E Palm Harbor	MAYFAIR WOODS LOT 32	York 16 seer 5 ton split system YZH06011 MV20DH21 7kw
CW09-03955	ELC ISSUED	08/25/2009 08/25/2009	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$1,200	32/30/16/43920/005/0030 6301 56TH AVE N St Petersburg	JEFFERSON MANOR BLK 5, LOT 3	Service change to 200 amp New meter, lightening protection re-ground service
CW09-03956	MEC ISSUED	08/25/2009 08/25/2009	ABELL, LAWRENCE PATRICK 'B' RA13067315 727-224-4981	\$4,000	34/27/16/90015/000/0490 3079 BOLT DR Palm Harbor	TARPON WOODS 2ND ADD REPLAT LOT 49	Equal AC Change Out
CW09-03958	MEC ISSUED	08/25/2009 08/25/2009	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$5,262	10/28/15/65052/011/0100 221 SHORE DR Palm Harbor	OZONA SHORES 2ND ADD BLK K, LOTS 9 & 10	equal c/o bryant 15 seer ht pump a/h #FV4BNF002T00 w/5kw heat condenser #265ANA024000

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<b>CB09-06789</b>	RFRFLT FINALED	08/24/2009 08/24/2009	WITECK, DANIEL JOHN CCC1326621 800-657-7956	1,500 \$3,750	35/27/15/19872/021/0160 160 GRACE ST CB	CRYSTAL BEACH REVISED BLK U, LOT 16	RE-ROOF: 15 SQ GAF SBS MOD. BIT: 2/12
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06790</b>	BLD ISSUED	08/24/2009 08/24/2009	KOSCIELNIAK, JOHN M. CRC057157 727 224-1352	\$5,000	32/30/15/87282/002/0210 17390 ROSA LEE WAY NRB	SUNRAY BEACH HOMES BLK B, LOT 21	REPLACE 3 SAME SIZE FRENCH DOORS w/ Jeld-Wen & plywood protection
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06791</b>	MEC ISSUED	08/24/2009 08/24/2009	ERVIN, HAROLD H CMC056894 727 320-0011	\$1,900	10/31/15/19962/000/0640 543 CRYSTAL DR MB	CRYSTAL ISLAND LOT 64	EQ C/O COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06792</b>	RFR TILE ISSUED	08/24/2009 08/24/2009	COOK, SCOTT RC0066914 727 581-0963	3,600 \$18,700	21/30/15/77645/000/0100 9600 122ND WAY N SM	RUSTIC WOODS II LOT 10	RE-ROOF:23 SQ EAGLE CAPISTRANO TILE: 4/12 + 13 SQ CTEED FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06793</b>	RFRSH FINALED	08/24/2009 08/24/2009	LEONE, JOHN RC0067461 727 391-7304	3,600 \$8,995	06/30/15/35802/000/0280 434 BUTTONWOOD LN LA	HARBOR BLUFFS SEC 4 LOT 28	RE-ROOF 36 SQ w/ Heritage 30 AR - 3/12 - 15# felt (2nd - 19" lap)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06794</b>	RFRSH ISSUED	08/24/2009 08/24/2009	RANDY HENDRICK CCC1326123 727 639-4592	2,500 \$6,550	29/30/15/97038/000/0040 8253 FOREST CIR SM	WHISPERING PINES FOREST LOT 4	RE-ROOF 25 SQ w/ GAF T30 - 5/12 - Carlisle WIP (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06795</b>	PLB FINALED	08/24/2009 08/24/2009	CARAZOLA, MICHAEL JAMES CFC1425945 727 799-6625	\$500	26/29/15/99018/000/1120 1624 ARBOR DR CW	WOODRIDGE LOT 112	REPLACE WTR SVC FROM METER TO HOUSE
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		

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CB09-06797	RFRMTL ISSUED	08/24/2009 08/24/2009	WALKER, KENNETH L. RC0045580 727 447-7172	\$5,500	35/27/15/19872/022/0140 232 GRACE ST CB	CRYSTAL BEACH REVISED BLK V, LOT 14	REROOF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06798	RFRFLT ISSUED	08/24/2009 08/24/2009	LOHMEYER, GALEN EUGENE CCC1326720 727-733-5805	\$1,800	25/28/15/02853/000/0890 2613 PINWOOD DR DN	BARRINGTON HILLS LOT 89	REROOF: 3 SQ CERTAINTeed FLINTASTIC: LOW SOPE
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06799	RFRSH ISSUED	08/24/2009 08/24/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	3,550 \$9,400	28/30/15/75078/007/0120 8397 RIDGEWOOD CIR SM	RIDGEWOOD 2ND ADD BLK 7, LOT 12	RE-ROOF: 30 SQ GAF T-30: 3/12 + 5 SQ CTEED GTA: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06800	BLD ISSUED	08/24/2009 08/24/2009	O-BUILDING O-BUILDING	2,000 \$2,400	30/29/15/41490/000/0520 204 HOWARD DR BB	HOWARD ESTATES UNIT 1 E 40FT OF LOT 52 & W 40FT OF LOT 51 & RIP RTS	R&R concrete w/ pavers - 2000 SF
	<b>Total Fees:</b>	\$118.00	<b>Payments:</b> \$118.00	<b>Balance Due:</b>	\$0.00		
CB09-06801	RESADD ISSUED	08/24/2009 08/24/2009	GAUNT, PETER RB29003106 727-420-0974	\$2,300	21/30/15/79696/000/1960 11861 96TH PL N SM	SEMINOLE GROVE ESTATES EAST ADDITION LOT 196	BLOCK IN OPENING FOR NEW DOOR/REMOEL
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
CB09-06802	SIGNATT ISSUED	08/24/2009 08/24/2009	AUGER, GARY EDWARD EC13002511 727 848-5167	69 \$1,950	27/27/16/73181/001/0010 36221 EAST LAKE RD PH	PUBLIX AT BROOKER CREEK BLK 1, LOT 1	ATTACHED WALL SIGN - 68.49 SF
	<b>Total Fees:</b>	\$293.00	<b>Payments:</b> \$293.00	<b>Balance Due:</b>	\$0.00		
CB09-06803	MEC ISSUED	08/24/2009 08/24/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$5,379	01/31/15/16797/000/0190 7880 19 54TH AVE N SP	CLUB CHALET ( UNRECORDED MHP ) LOT 19	C/O HEAT PUMP PACKAGE/UNIT 19
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06804</b>	MEC ISSUED	08/24/2009 08/24/2009	HOGAN, MARK CAC051511 813-854-3449	'B' \$4,100	31/28/16/64105/074/0440 2292 44 COSTA RICAN DR CW	ON TOP OF THE WORLD UNIT 69 CONDO BLDG 74, APT 44 (WING "E" SW)	C/O S/C SPLIT/UNIT #44
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06805</b>	BLD ISSUED	08/24/2009 08/24/2009	MCGINLEY, KEVIN CGC034097 727 571-1774	\$6,475	17/28/16/18659/000/0040 3666 IMPERIAL RIDGE PKWY PH	COUNTRYSIDE NORTH TRACT 4A LOT 4	REPLACE SAME SIZE WINDOWS/IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06807</b>	RFRTILE ISSUED	08/24/2009 08/24/2009	HOGAN, JOHN CCC1328541 461-5528	\$20,400	12/28/15/71823/000/0780 932 BELTED KINGFISHER DR CW	PIPERS MEADOW LOT 78	REROOF 40SQS TILE w/ Eagle Capistrano - 4/12 - Polystick (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06810</b>	RESADD ISSUED	08/24/2009 08/24/2009	PIATT, MITCHEL JAMES CGC047425 727 937-3878	240 \$9,400	31/27/16/94134/000/0174 2245 D ALDEN LN PH	VILLAS OF BEACON GROVES UNIT I LOT 17D	INT.TERMITE WALL DAMAGES REPAIRS LIVING ROOM & FLA ROOM suppl. revised plans 8-31-09
	<b>Total Fees:</b>	\$260.00	<b>Payments:</b> \$260.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06811</b>	BLD ISSUED	08/24/2009 08/24/2009	SANNA, FRANK C-5514 727 868-6489	528 \$2,450	05/30/16/72258/011/0080 5920 141ST AVE N CW	PLEASURE WORLD PARK UNIT 1 BLK K, LOT 8	CARPORT EXIST SLAB
	<b>Total Fees:</b>	\$205.04	<b>Payments:</b> \$205.04	<b>Balance Due:</b> \$0.00			
<b>CB09-06812</b>	RESADD ISSUED	08/24/2009 08/24/2009	ELDER, ROBERT FRANKLIN CGC1511547 727-561-0604	55 \$13,000	29/30/15/66682/000/0860 7598 131ST ST N SM	PARKSIDE SUB UNIT TWO LOT 86	INTERIOR BATHROOM REMODEL
	<b>Total Fees:</b>	\$285.55	<b>Payments:</b> \$285.55	<b>Balance Due:</b> \$0.00			
<b>CB09-06813</b>	RFRSH ISSUED	08/24/2009 08/24/2009	MAGYAR, PETER CARL CCC1328213 727-687-1279	2,500 \$5,300	33/30/15/75348/000/0660 11372 67TH AVE N SM	RIDGEWOOD LAKES LOT 66	RE-ROOF: 25 SQ GAF TIMBERLINE 30: 4/12 + CARLISLE
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$32.00			

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<b>CB09-06814</b>	MEC ISSUED	08/24/2009 08/24/2009	BEARD, SAM JR CAC1815288 727-543-8351	\$7,000	04/31/15/73962/001/0210 16135 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 21 & RIP RTS	EQ C/O TWO SPLIT A/C'S
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06815</b>	ELC ISSUED	08/24/2009 08/27/2009	FERRARA, CHRISTOPHER N. EC0001650 407 323-6301	\$30,000	06/28/16/80198/000/0100 1564 SUNRAY DR PH	SERENITY LOT 10	SOLAR POWER
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06816</b>	BLD ISSUED	08/25/2009 08/28/2009	PARKER, JAMES C-8821 727 585-3525	\$1,700	32/29/15/63162/000/0100 765 BLUFF VIEW DR BBL	OAKRIDGE ACRES MANOR LOT 10	REPLACE GARAGE DOOR - FL # 5675.53
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06817</b>	BLD FINALED	08/25/2009 08/25/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,205	04/30/15/90045/000/0400 1777 TAYLOR LAKE PL LA	TAYLOR LAKE SUB LOT 40 AND THE S 20FT OF LOT 39	REPLACE GARAGE DOOR - FL # 5302.11
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06818</b>	RFRSH ISSUED	08/25/2009 08/25/2009	SQUITIRO, SANTIS M CCC057320 733-5580	3,400 \$7,000	07/28/16/38607/000/0360 479 BONNIE BLVD PH	HIDDEN GROVE SUB LOT 36	RE-ROOF:34 SQ GAF/ELK 30 YR: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06819</b>	BLD ISSUED	08/25/2009 08/25/2009	KAROOUZ, ROBERT C-2387 727 392-2060	396 \$2,376	06/31/16/10170/002/0100 5323 73RD ST N SP	BON CREEK PARK BLK B, LOT 10 & LOT 3 LESS N 80FT	PATIO ROOF OVER EXISTING SLAB
	<b>Total Fees:</b>	\$188.96	<b>Payments:</b> \$188.96	<b>Balance Due:</b>	\$0.00		
<b>CB09-06820</b>	BLD ISSUED	08/25/2009 08/25/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$5,595	17/28/16/18632/002/0130 3535 13 COUNTRYBROOK LN PH	COUNTRYBROOK CONDO I PHASE II BLDG B, UNIT 13	R&R 3 WINDOWS w/ Gorell - impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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CB09-06821	RFRSH ISSUED	08/25/2009 08/25/2009	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	4,461 \$23,000	23/29/15/61866/002/0040 1746 BRENTWOOD DR CW	OAK ACRES ADD BLK B, W 121FT OF LOT 4	REROOF: 41 SQ GAF T-30: 4/12+ 4 SQ TPO: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06822	OTH ISSUED	08/25/2009 08/25/2009	RILEY, MICHAEL EC13001284 727 530-5041	\$25,000	04/30/16/00000/130/0000 14400 49TH ST N CW	(CRIMINAL COURT COMPLEX) SW 1/4 OF NE 1/4 LESS E 60 FT & S 33FT FOR RD R/W'S & LESS N 150.9FT OF S 183.9	NEW GENERATOR & RELOCATE FUEL TANK OK at own risk for foundation Subject to Electric Load Calculations. (WGW)
	<b>Total Fees:</b>	\$431.00	<b>Payments:</b> \$399.00	<b>Balance Due:</b> \$32.00			
CB09-06823	ELC ISSUED	08/25/2009 08/25/2009	LESKANIC, LAWRENCE EC13001824 727 821-5857	\$1,200	35/30/16/27108/001/0380 2724 64TH PL N SP	FAIRVIEW ESTATES BLK A, LOT 38	UPGRADE ELECTRICAL
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b> \$0.00			
CB09-06824	RFRSH ISSUED	08/25/2009 08/25/2009	STRATTON, RICHARD L CCC039799 727 822-1722	4,900 \$12,250	20/32/16/90846/045/0020 124 8TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 45, LOT 2	RE-ROOF 49 SQ w/ Atlas Pinnacle 35 - 6/12 - Carlisle WIP (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06826	RFRSH ISSUED	08/25/2009 08/25/2009	STRATTON, RICHARD L CCC039799 727 822-1722	1,100 \$2,750	02/30/16/83943/000/0090 13949 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 9	RE-ROOF 11 SQ w/ Atlas Pinnacle 35 - 4/12 - 15# Felt (2nd)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06827	BLD ISSUED	08/25/2009 08/28/2009	MOORE, BRUCE D. SCC056743 727 521-4040	897 \$6,300	06/30/15/35766/001/0190 815 JACARANDA DR LA	HARBOR BLUFFS SEC 3 BLK A-1, LOT 19	pool cage & patio cover w/footer
	<b>Total Fees:</b>	\$210.68	<b>Payments:</b> \$210.68	<b>Balance Due:</b> \$0.00			
CB09-06829	MEC FINALED	08/25/2009 08/25/2009	DILLARD, EDWARD M. CAC050437 727 937-5695	\$4,686	26/27/16/78476/000/0570 3851 TIMBER RIDGE CT PH	SALEM SQUARE UNIT 2 PHASE B-1 LOT 57	= AC CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-03959</b>	MEC ISSUED	08/26/2009 08/26/2009	HARPER, JANE M CAC1813939 585-4348	\$3,600	35/30/16/00000/210/0200 3035 C3 66TH AVE N St Petersburg	FROM NW COR OF NE 1/4 OF NW 1/4 TH S 162.53FT FOR POB TH E 141.42FT TH S 9.17FT TH E 501.05FT TH S	A/C CHANGE OUT 2 T 13 S S/C SPLIT  M# N2A324AKC M# FSA4X2400A
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03960</b>	MEC ISSUED	08/26/2009 08/26/2009	HARPER, JANE M CAC1813939 585-4348	\$3,600	35/30/16/00000/210/0200 3035 A1 66TH AVE N St Petersburg	FROM NW COR OF NE 1/4 OF NW 1/4 TH S 162.53FT FOR POB TH E 141.42FT TH S 9.17FT TH E 501.05FT TH S	A/C CHANGE OUT 2 T 13 S S/C SPLIT  M# N2A324AKC M# FSA4X2400A
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03961</b>	RFRSH ISSUED	08/26/2009 08/26/2009	SPADACCINO, ROCCO RC0067441 727 595-8408	\$2,400	30/29/16/70326/300/1002 2230 KENT PL Clearwater	PINELLAS GROVES SW 1/4, E 165FT OF S 328 FT(S) OF N 656FT(S) OF LOT 10 & W 59FT OF LOT 11	Remove existing roofing on DEtached Garage roof and intall new #30 base felt and GAF 30 year dimensional shingles.  GAF- FL 10124-1 - 4/12 - 8 SQS (JAK - 9/1/09)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03962</b>	MEC ISSUED	08/26/2009 08/26/2009	MILLER, STEVEN LEE CAC058391 727 596-1785	\$5,675	23/29/15/86958/007/0020 1464 ORANGE ST Clearwater	SUNNY PARK GROVES BLK G, LOT 2	EQ CO AMERICAN STANDARD 15 SEER 4TON 10KW HEAT CON  4A6H5048E1 AH 4TEE3F65B1
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03963</b>	MEC ISSUED	08/26/2009 08/26/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,295	03/30/16/00118/000/0050 4500 140TH AVE N Clearwater	AIRPORT INDUSTRIAL PARK UNIT TWO LOT E (JOHNSON/JANSEN 20YR LEASE TO JULY 2006)	AC CO EQUAL TRANE SEER 13 5KW 2 TON  4TTR3024/4TEC3F24  SUITE #219
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03964</b>	MEC ISSUED	08/26/2009 08/26/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$7,312	21/30/15/80150/000/1300 12483 92ND TERR N Seminole	SEMINOLE WOODLANDS FIFTH ADDITION LOT 130	C/O COMPLETE TRANE 2.5TON SYSTEM 15SEER 4.8KW  4TWR4030C 4TEE3F39
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03965</b>	PLB ISSUED	08/26/2009 08/26/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$500	24/29/15/22230/002/0130 1480 FAIRFIELD DR Clearwater	DOUGLAS MANOR ESTATES 2ND ADD UNIT A BLK B, LOT 13	WATER HEATER CHANGE  OUT
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03966</b>	MEC ISSUED	08/26/2009 08/26/2009	DINARDO, DENNIS RM0017617 727 541-7545	\$4,867	32/30/16/43920/005/0030 6301 56TH AVE N St Petersburg	JEFFERSON MANOR BLK 5, LOT 3	Install Comfortmaker 2.5 ton 16 SEER  Heat Pump C/U Model C4H430GKD,  Comfortmaker A/H Model FVM4X3600  WITH 5 K.W. Aux Heat, Honeywell  digital HP T-Stat
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$32.00		
<b>CW09-03967</b>	PLB ISSUED	08/26/2009 08/26/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	10/28/16/33310/000/0130 130 GREENHAVEN CIR Oldsmar	GREENHAVEN UNIT ONE LOT 13	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03968</b>	MEC ISSUED	08/26/2009 08/26/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$4,274	18/30/15/81171/002/1744 11301 1744 HARBOR WAY Largo	SHIPWATCH SEVEN CONDO PHASE 2 BLDG 11301, UNIT 1744	C/O COMLPETE TRANE SYSTEM  14SEER 4.8KW  4TWR3030 4TEE3F31
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03969</b>	BLD ISSUED	08/26/2009 08/26/2009	HANSFORD, OWEN WILLIAM CCC024415 727 535-3901	\$15,000	19/30/15/89082/008/0010 14024 90TH PL N Seminole	TAMARAC BY THE GULF 1ST ADD BLK 8, LOT 1	Res. tile Fl# 7473.6 over Esay Base Fl# 10450 16sqs. Res Flat Iso ins. fl# 113201 Easy Base Fl# 10450 Certainteed GTA Fl.# 479.7 6 sqs. 1/4/12 SLOPE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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CW09-03971	RFRTILE ISSUED	08/26/2009 08/26/2009	FABRIZI, RICHARD J. CCCA25484	\$3,790	34/30/15/98046/000/1400 11198 58TH AVE N Seminole	WILLIAMSDALE SQUARE 4TH ADD E'LY 95FT OF LOT 140	FACING FRONT REPLACE BOTH TILE VALLEYS AND A 7FT X 13FT AREA
			727 578-1138				@THE BOTTOM OF THE VALLEY TO THE LEFT(REUSING EXISTING TILE)  ASTM D249 90#  (FL12328.2),ASTMD226 30#  (FL12328.10) HOTASPHALT TYPE IV,  1"SIMPLEX 8/31/09 UPDATE TO REROOF ALLYN TILE NOA#080825.15
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CW09-03972	MEC ISSUED	08/26/2009 08/26/2009	TREMBLAY, PETER J 'A' CAC058279	\$8,308	18/28/16/20124/004/0080 6996 300TH AVE N Clearwater	CURLEW CITY FIRST REPLAT BLK D, LOT 8	York 18 seer 3 ton split system
			727 786-3276				YZH03611  AVY36C4KH21  5kw
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
CW09-03973	RFRSH ISSUED	08/26/2009 08/26/2009	LOIACANO, JASON RC0067235	\$2,700	15/28/16/23936/000/0560 510 SOUTH WOODLANDS DR Oldsmar	EAST LAKE WOODLANDS PATIO HOMES UNIT ONE-A EAST LOT 56	Tear off existing
			727 771-8747				roof install new  shingle 12 sq. 4/12  fl 10124.1 Gaf-Elk  and peel stick.
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CW09-03974	MEC ISSUED	08/26/2009 08/26/2009	HARPER, JANE M CAC1813939	\$5,387	03/30/16/00118/000/0060 4400 140TH AVE N Clearwater	AIRPORT INDUSTRIAL PARK UNIT TWO LOT F, (SUNPLEX LEASE)	A/C CHANGE OUT 4 TON 13 SEER
			585-4348				M# 4TTB3048A
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	

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<b>CW09-03975</b>	PLB ISSUED	08/27/2009 08/27/2009	BESEL, PAUL MICHAEL CFC1426188 727 544-5914	\$990	06/29/16/16848/000/0320 2410 CAMPBELL RD Clearwater	COACHMAN LAKES ESTATES LOT 32	Add bar sink- REF CB09-04849
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03976</b>	PLB ISSUED	08/27/2009 08/27/2009	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$700	29/29/16/90979/002/0040 1908 4 ELAINE DR Clearwater	TIMBERLINE CONDO BLDG 2, UNIT 4	electric water heater replacment in garage
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03980</b>	GDOOR ISSUED	08/27/2009 08/27/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,049	23/27/15/36690/000/0470 787 SADDLEBROOK DR Pinellas County	HARBOR WOODS NORTH LOT 47	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03981</b>	GDOOR ISSUED	08/27/2009 08/27/2009	TAYLOR, ERIC M C-10151 524-0001	\$939	28/30/15/32400/002/0210 12401 ROSE ST Pinellas County	GRACERIDGE ESTATES BLK B, LOT 21 & W 15 FT OF LOT 20	Change Out Garage Door. 16 x 7 FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03983</b>	MEC ISSUED	08/27/2009 08/27/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$7,670	12/28/15/80351/000/0540 2062 SIMEON DR Palm Harbor	SEVER'S LANDING PHASE 1 LOT 54	Equal Change out split system 4.0 Ton 15.00 Seer Trane 4TWX6048C1000AA, 4TEE3C07A1000AA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03984</b>	GDOOR FINALED	08/27/2009 08/27/2009	TAYLOR, ERIC M C-10151 524-0001	\$638	10/28/16/50479/010/1003 1234 1003 CLAYS TRL Pinellas County	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO PHASE 10, UNIT 1003	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03985</b>	GDOOR ISSUED	08/27/2009 08/27/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,359	32/29/15/35676/013/0100 302 GULF VIEW DR Pinellas County	HARBOR BLUFFS SEC 2 UNIT A BLK M, LOT 10	Change Out 2 Garage Doors. 9 x 7 FL# 11031.3 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03986</b>	MEC ISSUED	08/27/2009 08/27/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$6,179	33/27/16/19999/323/0020 3323 B CRYSTAL CT E Palm Harbor	CRYSTAL LAKE CONDO BLDG 3323, UNIT B	E/C/O OF 2TON H/P SPLIT SYSTEM  RHEEM-RPQL-024JEZ--RHLL-  HM2417JA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03987</b>	MEC ISSUED	08/27/2009 08/27/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$5,358	34/27/16/90014/000/0530 3459 TARPON WOODS BLVD Palm Harbor	TARPON WOODS 4TH ADD LOT 53	C/O COMPLETE 2TON GOODMAN SYSTEM 15SEER 5KW SSZ14024 AEPF303616
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03988</b>	RFRSH ISSUED	08/27/2009 08/27/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$6,840	30/27/16/48816/007/0050 38 REVERE WAY Palm Harbor	LAKE TARPON MOBILE HOME VILLAGE UNIT 2 BLK G, LOT 5	16SQ SHINGLE REROOF OC  SUPREME (FL10674-R1),2 PLIES 15#  D4869 (FL12328.6), 1 1/4" EGNAILS(6)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03990</b>	ELC ISSUED	08/27/2009 08/27/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$1,880	28/30/15/09720/000/0060 8134 122ND ST N Seminole	BOCA CIEGA RIDGE 4TH ADD LOT 6	200-AMP SERVICE UPGRADE - REF CW09-02777 MECH
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03993</b>	MEC ISSUED	08/27/2009 08/27/2009	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$6,300	04/28/16/10326/002/0050 1673 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK B, LOT 5	4 TON HEAT PUMP EQUAL CHANGE  OUT.COND. MODEL #RPQLO42JEZ  A/H MODEL # RHLLHM48215A. PLUS  GFI OUTLIT FOR AIR CLEANER.
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03994</b>	ELC FINALED	08/27/2009 08/27/2009	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$595	02/31/16/33930/002/0210 2720 53RD AVE N St Petersburg	GROVE PARK VISTA SUB BLK 2, LOTS 21 AND 22	Set temporary power pole REF CB09-06745
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-03996</b>	RFRSH ISSUED	08/27/2009 08/27/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$10,778	14/30/15/62977/004/0180 11579 93RD ST N Largo	OAK PARK SUB-UNIT 4 BLK D, LOT 18	30 SQ SHINGLE REROOF OC DURATION (FL10674-R1), 2 PLIES 15# FELT D4869 (FL12328.6), 1 1/4" EG NAILS (6)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CW09-03998</b>	ELC ISSUED	08/27/2009 08/27/2009	HAYDUKE, THOMAS M EC13003138 727-398-2172	\$1,200	10/31/15/19980/000/0180 551 LILLIAN DR Maderia Beach	CRYSTAL ISLAND 1ST ADD LOT 18	rewire existing dock and boat lift
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04000</b>	MEC ISSUED	08/27/2009 08/27/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$2,561	10/28/15/40959/000/0160 118 HOMEPORT DR Palm Harbor	HOMEPORT KEY LOT 16	equal 2 ton  condenser c/o, trane  4tr3024
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04001</b>	MEC ISSUED	08/27/2009 08/27/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,883	06/30/15/35766/001/0280 423 BAMBOO LN Largo	HARBOR BLUFFS SEC 3 BLK A-1, LOT 28	equal 3 ton package  unit c/o w/5kw, 14.0  seer, 8.2 hspf,  trane 4wcy4036
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04002</b>	MEC ISSUED	08/27/2009 08/27/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,950	31/28/16/64029/043/0370 2469 37 FRANCISCAN DR Clearwater	ON TOP OF THE WORLD UNIT 30 CONDO BLDG 43, APT 37 (WING "A" NE)	ECO of A/H & C/U First Company  AWUF240816 8kw 2ton 10.9seer R410A  24WCXRAB 2ton 10.9seer R410A
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04005</b>	MEC ISSUED	08/27/2009 08/27/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$7,395	23/30/15/00000/130/2400 9500 93RD ST N Largo	FROM CENTER OF SEC E 1019.86FT N 200.96FT TO POB N 186.15FT W 306.62FT S 186.15FT E 306.62FT TO	Equal C/O 1-2.5 ton h/p condenser & vari-spd a/h w/5 kw heat. 1- 2 Ton h/p condenser & vari-spd a/h w/ 5kw heat.  All trane equip. M#4TWR4024C1000, 4TEE3F31B1000, BAYHTR1405000C, M#4TWR4030C1000, 4TEE3F39B1000, BAYHTR1405000C
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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CW09-04006	MEC ISSUED	08/27/2009 08/27/2009	TREMBLAY, PETER J 'A'	\$5,097	18/28/16/20106/001/0150	CURLEW CITY BLK A, N 45FT OF LOT 15 & S 30FT OF LOT 16	Trane 13 seer 1 1/2 ton split system
			CAC058279		29884 70TH ST N		4TFE3F25B1D08A
			727 786-3276		Clearwater		4TTR3018A1000A
<b>Total Fees:</b>		\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	7KW
CW09-04007	MEC ISSUED	08/28/2009 08/28/2009	EHRENKONIG, EDWARD J.	\$3,200	36/30/15/90315/000/1080	TERRACE PARK OF FIVE TOWNS NO 10 CONDO ARLINGTON BLDG, UNIT 108	c/o split system gas furnance,
			CAC024340		5925 108 TERRACE PARK DR		condenser and coil
			727-527-1357		St Petersburg		
<b>Total Fees:</b>		\$65.00	<b>Payments:</b>	\$65.00	<b>Balance Due:</b>	\$0.00	
CB09-06830	BLD ISSUED	08/25/2009 08/25/2009	WOODSMALL, WILLIAM EVANS	\$5,500	11/28/15/97389/003/0714	WHITEHURST'S SUB BLK 3, E 33.77FT OF S 1/2 OF LOT 7 LESS RD ON S	REP 8 SAME SIZE WINDOWS
			CBC1252420		432 TAMPA RD		Custom/panels & 1 DOOR w/ NanYa /
			941-922-1212		PH		panels, HOOK UP SWR/WTR
<b>Total Fees:</b>		\$140.00	<b>Payments:</b>	\$140.00	<b>Balance Due:</b>	\$0.00	
CB09-06832	RFRSH ISSUED	08/25/2009 08/25/2009	SCHNITZLER, CHRISTOPHER	\$7,875	18/28/16/20684/000/0100	DEEP SPRING LOT 10 (SEE N17-28-16)	REROOF: 33 SQ O C OAKRIDGE 30: 4/12
			CCC1326082		2921 PENRIDGE DR		+ P & S
			813-684-9155		PH		
<b>Total Fees:</b>		\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06833	BLD ISSUED	08/25/2009 08/25/2009	SAPP, PETER STAFFORD	\$16,650	15/31/15/65304/018/0020	PAGE'S REPLAT OF MITCHELL'S BEACH BLK R, LOT 2	REPAIR 52 LF SEAWALL W PILES & CIP
			CBC025120		13111 BOCA CIEGA AVE		CAP/ANCHOR SYSTEM
			727 528-1555		MB		
<b>Total Fees:</b>		\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CB09-06834	BLD ISSUED	08/25/2009 08/25/2009	SAPP, PETER STAFFORD	\$14,800	15/31/15/65304/018/0011	PAGE'S REPLAT OF MITCHELL'S BEACH BLK R, NW'LY 42.66 FT OF LOT 1 & RIP RTS	Repair 50LF seawall w/ vinyl & CIP
			CBC025120		13109 BOCA CIEGA AVE		cap/anchors
			727 528-1555		MB		
<b>Total Fees:</b>		\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
CB09-06835	BLD ISSUED	08/25/2009 08/25/2009	DAVIS, JAMES D	\$1,119	04/30/15/74997/000/0270	RIDGE PARK ESTATES LOT 27	R&R 1 DOOR w/ Jeld-Wen < 25% FI#
			CGC022831		1175 19TH AVE SW		11251.8
			813 662-1403		LA		
<b>Total Fees:</b>		\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	

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CB09-06836	BLD ISSUED	08/25/2009 08/25/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$7,355	18/30/15/17284/000/0770 14111 JOEL CT LA	COLLINS ESTATES PHASE III LOT 77	R&R 3 DOORS w/ Jeld-Wen - existing shutters FI# 10885.2
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06837	BLD ISSUED	08/25/2009 08/25/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$4,101	09/29/16/45126/002/0140 3052 GRAND VIEW AVE CW	KAPOK TERRACE SUB BLK B, LOT 14	R&R 1 DOORS w/ Jeld-Wen < 25% FL # 11251.6
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06838	DEMOSTR ISSUED	08/25/2009 08/28/2009	VARRATI, JOHN J. C-10014 727-573-1110		32/29/15/87516/000/0130 430 BLUFF VIEW DR BBL	SUNSET BLUFF SUB LOT 13	Demo SFR \$8125
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06839	COM FINALED	08/25/2009 08/25/2009	CAGNI, MARK CGC032984 727 442-4037	\$2,200	10/30/15/70506/300/1703 12020 SEMINOLE BLVD LA	PINELLAS GROVES SW 1/4, S 180FT OF LOT 17 AND S 180FT OF E 15FT OF LOT 18 AND N 80FT OF E 15	REPLACE 1 SAME SIZE ENTRY DOOR w/ YKK - Impact FI # 8712.3
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
CB09-06841	COMADD ISSUED	08/25/2009 08/25/2009	MUELLER, DAVID W RB0020714 727 397-1063	200 \$36,146	09/31/15/88545/000/1020 14900 102 GULF BLVD MB	SURFSIDE SOUTH CONDO UNIT 102	Interior remodel - 2 baths/elec misc/AC change-out - 200SF
	<b>Total Fees:</b>	\$360.00	<b>Payments:</b> \$360.00	<b>Balance Due:</b>	\$0.00		
CB09-06842	RFRFLT ISSUED	08/25/2009 08/25/2009	ALBRIGHT, IRVEN CCC1326222 647-4034	1,600 \$4,750	33/30/16/86868/001/0090 5364 55TH AVE N SP	SUNNY LAWN ESTATES BLK 1, LOT 9	RE-ROOF: 16 SQ CERTAIN TEED SBS MOD. BIT: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
CB09-06843	MEC ISSUED	08/25/2009 08/25/2009	KRON, MARC BRIAN CAC042743 727 345-0317	\$7,120	17/32/16/90828/012/0020 431 7TH AVE N TV	TIERRA VERDE UNIT 1 BLK 12, LOT 2	eq/co 4 ton
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06844</b>	MEC ISSUED	08/25/2009 08/25/2009	KRON, MARC BRIAN CAC042743 727 345-0317	\$3,395	30/31/16/12186/000/2080 822 PARK ST S GP	BROOKWOOD 1ST ADD LOT 208	EQ/CO 2 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06845</b>	MEC ISSUED	08/25/2009 08/27/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$2,994	02/31/15/04037/000/1210 9940 121 47TH AVE N SP	BAY PINES APTS UNIT 3 REV CONDO APT 121	EQ C/O S/C COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06846</b>	BLD ISSUED	08/25/2009 08/25/2009	WALLACE, WAYNE D CVC056646	\$2,800	32/29/15/35838/000/0170 109 DRIFTWOOD LN BBL	HARBOR BLUFFS SEC 5 PARTIAL REPLAT LOT 17A	SOLAR POOL HTG SYSTEM
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06847</b>	RFRSH ISSUED	08/25/2009 08/25/2009	GIBSON, DONALD D CCC057842 727 585-3143	2,600 \$7,000	06/29/16/02844/000/0410 2363 KENTON DR CW	BARRETT MANOR LOT 41	REROOF GAF T/30 26 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06848</b>	RFRSH ISSUED	08/25/2009 08/25/2009	GIBSON, DONALD D CCC057842 727 585-3143	\$12,000	28/30/15/74566/000/0230 12306 79TH PL N SM	REXDALE HEIGHTS FIRST ADD LOT 23	REROOF GAF T/30 28 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06849</b>	RFRFLT ISSUED	08/25/2009 08/25/2009	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$1,937	05/28/16/38902/000/0410 3225 SKENE TERR PH	HIGHLAND LAKES UNIT 12 LOT 41 & PT OF LOT 39 DESC AS BEG SW COR LOT 39 TH N02D36'09"W 5.28 FT TH	REROOF 6 SQS TAMKO MOD BIT FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06850</b>	RFRFLT ISSUED	08/25/2009 08/25/2009	MARSTON CONSTANTINOS CCC1327140 727-534-1994	\$2,480	34/27/16/90013/000/0010 2211 TONIWOOD LN PH	TARPON WOODS THIRD ADD LOT 1	REROOF 6 SQS TAMKO FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06851</b>	RFRSH ISSUED	08/25/2009 08/25/2009	MCWILLIAMS, BEN CCC1325635 727 527-3960	\$5,850	25/30/15/10422/000/0110 8575 75TH AVE N LA	BOULEVARD ACRES LOT 11	REROOF 23SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06852</b>	ELC ISSUED	08/25/2009 08/25/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$500	05/30/16/78768/000/0180 6349 143RD AVE N CW	SAVERY & MOORE'S SUB LOT 18 & W 1/2 OF LOT 17	REPLACE POWER POLE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06853</b>	MEC ISSUED	08/25/2009 08/25/2009	SICILIANO, PETER WALTER 'A' CAC1815592 727/502-9255	1,000 \$4,500	03/31/15/64116/000/0650 5237 104TH WAY N SP	ORANGE ESTATES OF ST PETE LOT 65	NEW CENTRAL A/C (FULL CUT)
	<b>Total Fees:</b>	\$215.00	<b>Payments:</b> \$215.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06854</b>	RFRSH ISSUED	08/25/2009 08/25/2009	HOUSH JAMES CCC1326986 938-9565	\$2,450	08/30/16/70974/300/0302 6408 126TH AVE N LA	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)	REROOF: 9 SQ GAF T-30: 6/12 + 30LB FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06855</b>	RFRFLT ISSUED	08/25/2009 08/25/2009	HOUSH JAMES CCC1326986 938-9565	\$3,240	10/28/15/65070/012/0100 312 HILLPOINT DR PH	OZONA SHORES 3RD ADD BLK L, LOT 10	REROOF 5 SQ HYDRO STOP: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06856</b>	BLD ISSUED	08/25/2009 08/25/2009	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$2,350	19/28/16/29249/004/1050 2500 WINDING CREEK BLVD CW	FOUNTAINS AT COUNTRYSIDE CONDO, THE BLDG D, UNIT 105	WINDOWS R & R 4 IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06858</b>	BLD FINALED	08/26/2009 08/26/2009	O-BUILDING O-BUILDING	330 \$1,000	03/31/16/51030/008/0190 3904 53RD AVE N SP	LELLMAN HEIGHTS 3RD SEC BLK 8, LOT 19	SAFETY INSP CONVERTED C/PORT TO LIVING/RM
	<b>Total Fees:</b>	\$88.30	<b>Payments:</b> \$88.30	<b>Balance Due:</b> \$0.00			
<b>CB09-06860</b>	RFRSH ISSUED	08/26/2009 08/28/2009	RODDY, CHARLOTTE ANN RC29027393 727-733-2955	\$5,150	36/28/15/48348/000/0390 1916 PALM DR CW	LAKE PINES ESTATES UNIT 3 E 45FT OF LOT 39 AND W 22FT OF LOT 40	REROOF 18 SQS GAF TIMBERLINE 30 - 3/12 - 15# felt (2nd) & 3SQS FLAT w/ Certainteed mod bit
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06861</b>	BLD ISSUED	08/26/2009 08/26/2009	JOHNSON, GUNNAR E. CBC1250760 727 784-1571	\$50,198	35/27/15/19872/026/0020 604 S MAYO ST CB	CRYSTAL BEACH REVISED BLK Z, LOT 2 AND LOT 4 (SEE S34-27-15)	REPLACE 51 SAME SIZE WINDOWS w/Atlantic -Impact & 2 DOORS w/ PlastPro - IMPACT - Note-Shutters on fixed windows & 4 rear/side doors
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06862</b>	MEC ISSUED	08/26/2009 08/26/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$7,200	02/30/15/00042/001/0020 1629 A-2 ADAMS CIR S LA	ADAM'S LANDING LOT A-2	eq c/o
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06863</b>	BLD ISSUED	08/26/2009 08/31/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	1,029 \$2,600	19/27/16/89442/000/0140 38791 US HIGHWAY 19 N TS	TAMPA & TARPON SPRINGS LAND CO LOTS 14 & 15 LESS FROM NW COR LOT 14 RUN S 187.4 FT	M H ROOF-OVER LOT 607 TARPONAIRE M H P
	<b>Total Fees:</b>	\$173.19	<b>Payments:</b> \$173.19	<b>Balance Due:</b> \$0.00			
<b>CB09-06864</b>	BLD ISSUED	08/26/2009 08/26/2009	CUZAN, EMILIO CGC008964 727-345-3400	\$29,826	20/32/16/90846/044/0090 102 9TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 44, LOT 9	INSTALL ROLL & ACCORDIAN SHUTTERS
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06865</b>	ELC ISSUED	08/26/2009 08/26/2009	CURRIE, MICHAEL EC13003201 727-842-5723	\$1,640	05/28/16/00000/240/0100 3300 MACGREGOR DR PH	(COMMON ELEMENTS) THAT PT OF N 1/2 OF SEC LYING S OF MAC GREGOR DR AKA PARCEL "E" AS DESC IN O.R. BOOK	60 AMP OVERHEAD SERVICE W/PANEL AND OUTLETS
	<b>Total Fees:</b>	\$152.00	<b>Payments:</b> \$120.00	<b>Balance Due:</b> \$32.00			

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<b>CB09-06866</b>	BLD ISSUED	08/26/2009 08/26/2009	ACKERMAN, DANIEL CBC058067 727 375-7300	\$10,000	18/28/16/20106/011/0200 29780 66TH ST N CW	CURLEW CITY BLK K, LOT 20	20 IMPACT WINDOWS & DOOR IMPACT PROTECTION
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06867</b>	MEC ISSUED	08/26/2009 08/26/2009	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$4,538	31/27/16/29302/011/0080 2444 BUSH TAIL CT PH	FOX LAKE TOWNHOMES-PHASE C BLK K, LOT 8	= AC CO
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06869</b>	BLD ISSUED	08/26/2009 08/31/2009	VASILCHAK, MARK C-8592 813 630-5451	\$896	05/29/16/13536/004/0100 1806 AUDREY DR CW	CARLTON TERRACE BLK D, LOT 10	REPLACE GARAGE DOOR/FL 10474.20 CHI SIZE PER SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06874</b>	BLD ISSUED	08/26/2009 08/27/2009	HARDY, JAMES S. C-9592 727 532-4010	\$4,255	33/29/15/07002/000/0560 2142 N INDIAN AVE BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 56	R&R 4 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06875</b>	RFRSH ISSUED	08/26/2009 08/26/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	5,500 \$13,000	32/27/16/26153/000/1050 3319 WESTCOTT DR PH	ESTATES AT COBB'S LANDING THE PHASE II LOT 105	RE-ROOF :55 SQ OC OAKRIDGE 30: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06876</b>	BLD ISSUED	08/26/2009 08/26/2009	O-BUILDING O-BUILDING PH	\$1,100	31/27/16/06026/000/4360 2327 GROVE VALLEY AVE PH	BEACON GROVES UNIT VI LOT 436	GARAGE DOOR - FL # 3026.22
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06877</b>	MEC ISSUED	08/26/2009 08/26/2009	DUCLOS, DEXTER 'B' CAC1813251 813 247-6449	\$18,300	02/27/15/57536/000/0140 1652 MEYERS COVE DR TS	MEYERS COVE LOT 14	3 eq c/o
	<b>Total Fees:</b>	\$247.00	<b>Payments:</b> \$247.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06878</b>	ELC FINALED	08/26/2009 08/26/2009	BOERNER, GERHARD CBC024159 727 789-2866	\$500	01/28/15/88560/075/0001 2021 NEBRASKA AVE PH	SUTHERLAND, TOWN OF UNPLATTED BLK 75 LESS E 165FT AND 40FT VAC ST ON N AND 30FT VAC ST ON W	DAY CARE SAFETY - ELEC 8/27/09 suppl. need building compl. inspection
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06879</b>	BLD ISSUED	08/26/2009 08/26/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$3,690	35/27/15/19870/000/0670 642 CRYSTAL DR PH	CRYSTAL BEACH ESTATES LOT 67	REPL 1 SLIDING GLASS DOOR w/ Gorell - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06880</b>	BLD ISSUED	08/26/2009 08/26/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$5,400	17/28/16/18633/005/0140 3536 E14 COUNTRYBROOK LN PH	COUNTRYBROOK CONDO II PHASE III BLDG E, UNIT 14	REPL 3 WINDOWS w/ Gorell - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06881</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,200	32/29/15/05650/003/0310 2525 C31 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG C, UNIT C31	EQ A/C C/O-APT C-31
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06883</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,000	32/29/15/05650/001/0140 2525 A14 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG A, UNIT A14	EQ A/C C/O, APT A-14
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06884</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,400	32/29/15/05650/005/0130 2525 E13 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG E, UNIT E13	EQ C/O A/C, APT E-13
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06885</b>	BLD ISSUED	08/26/2009 08/26/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$1,094	24/30/15/54433/000/0150 8850 MAGNOLIA CT SM	MAGNOLIA PLACE SUB LOT 15	VINYL SIDING FL # 12500.1 - Norandex
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06886</b>	PLB ISSUED	08/26/2009 08/26/2009	HART, CHAD W CFC1427479 727-843-0306	100 \$2,400	18/29/16/24246/005/0130 13 BAYWOOD AVE CW	EASTWOOD TERRACE 2ND ADD BLK E, LOT 13	INSTALL NEW SEWER SYSTEM
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06887</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,400	32/29/15/05650/001/0220 2525 A22 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG A, UNIT A22	EQ A/C C/O, APT A-22
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06888</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,200	32/29/15/05650/003/0120 2525 C12 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG C, UNIT C12	EQ A/C C/O, APT C-12
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06889</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,100	32/29/15/05650/005/0330 2525 E33 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG E, UNIT E33	EQ A/C C/O, APT E-33
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06890</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,200	32/29/15/05650/001/0460 2525 A46 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG A, UNIT A46	EQ A/C C/O, APT A-46
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06891</b>	PLB FINALED	08/26/2009 08/26/2009	OWNER - PLUMBING O-PLUMBING	\$300	27/29/15/05922/002/0050 827 HALL ST CW	BEACH'S, H. L. SUB BLK B, N 100FT OF LOTS 5 AND 6	REPL SEWER
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06892</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	2 \$2,200	32/29/15/05650/003/0140 2525 C14 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG C, UNIT C14	EQ A/C C/O, APT C-14
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06893</b>	MEC ISSUED	08/26/2009 08/26/2009	CHANCEY, BOBBY LAWRENCE CAC1814154 813-624-2215	\$2,200	32/29/15/05650/004/0120 2525 D12 WEST BAY DR BBLF	BAY WEST APTS CONDO BLDG D, UNIT D12	EQ A/C C/O, APT D-12
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06894</b>	BLD ISSUED	08/26/2009 08/26/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$16,493	12/28/15/41060/000/0360 1331 NORMANDY CIR N PH	HONEYMOON RIDGE 2ND ADD LOT 36 & 27.27FT X 21.78FT T/A AT NW COR & THAT UNPLATTED TRACT ADJ ON N	REPL 19 WINDOWS w/ Simonton StormBreaker+ - Impact (FI# 5165.1)& 1 door w/ Secure Enterprises - Impact (FI# 6420.1)
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06895</b>	BLD ISSUED	08/26/2009 08/26/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$5,270	20/27/16/76042/000/0840 4482 ROCKWOOD DR PH	ROBINWOOD AT LANSBROOK LOT 84	REPL 6 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06896</b>	BLD ISSUED	08/26/2009 08/26/2009	PRESTERO, SCOTT JAMES C-6993 727-546-1500	\$1,500	04/31/15/52578/023/0150 15855 REDINGTON DR RB	LONE PALM BEACH 3RD ADD BLK 23, LOT 15 & ACCRETED LAND ADJ	R&R 7 windows w/ Silverline & 1 door - plywood protection
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06899</b>	RFRSH ISSUED	08/26/2009 08/26/2009	HOWE, RONALD RC0031425 727 584-6387	\$6,890	05/28/16/38902/000/0170 3110 DUNBAR CT PH	HIGHLAND LAKES UNIT 12 LOT 17	REROOF: 26 SQ OWENS CORNING: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06900</b>	RESADD ISSUED	08/26/2009 08/31/2009	ESPOSITO, JOSEPH PAUL CGC057765 727 319-3369	352 \$29,000	05/31/15/73944/000/0500 16331 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 50 & RIP RTS	EXTERIOR ROOF OVER PORCH, NEW FOOTERS & COLS & SPIRAL STAIRS
	<b>Total Fees:</b>	\$241.52	<b>Payments:</b> \$241.52	<b>Balance Due:</b> \$0.00			
<b>CB09-06901</b>	RFRFLT ISSUED	08/27/2009 08/27/2009	GRIBNITZ, MICHELLE STUM CCC1327172 727-545-0599	\$4,350	10/30/15/64314/008/0090 10524 118TH TERR N LA	ORANGE LAKE VILLAGE BLK 8, E 45FT OF LOT 9 & W 15FT OF LOT 10	REROOF: 14 SQ CTEED FLINTASTIC MOD. BIT: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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CB09-06902	RFCFLT ISSUED	08/27/2009 08/27/2009	HEABERLIN, WILLIAM JOSEPH	8,300	17/30/17/00000/340/0600	FROM SW COR OF SEC RUN N 345FT (S) & NE'LY 1400FT (S) FOR POB TH CONT NE'LY 209.1FT TH S 358.08FT TH	RE-ROOF:14 SQ GAF R SOV: 4/12 + 16 SQ CTEED MOD. BIT: FLAT																																																																																																																					
			CCC051564 727 521 0402	\$15,000	10570 GANDY BLVD SP				<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00			CB09-06904	MEC ISSUED	08/27/2009 08/31/2009	HANSEN, ADAM TROY 'B'		28/27/16/62955/000/0080	OAKMONT LOT 8	EQ/CO 4 TON SPLIT	CAC057543 727 559-7742	\$4,250	3936 SILK OAK LN PH		<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00			CB09-06905	BLD ISSUED	08/27/2009 08/27/2009	DAVIS, JAMES D		21/30/15/80145/000/0190	SEMINOLE WOODLANDS LOT 19	REPLACE PATIO DOORS WITH IMPACT	CGC022831 813 662-1403	\$4,626	12291 89TH TERR N SM		<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00			CB09-06908	BLD ISSUED	08/27/2009 08/27/2009	MELIGAN, IRA BRUCE		24/28/15/84568/000/0420	SPANISH ACRES LOT 42 & VAC N 40FT OF R/W ADJ ON S PER O.R. 11075 PG 2336	SOFFIT & FASCIA	C-6271 727 422-12	\$2,772	2193 SANTA PAULA DR DN		<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00			CB09-06910	BLD ISSUED	08/27/2009 08/27/2009	TOBIAS NOEL		18/30/15/81171/003/1722	SHIPWATCH SEVEN CONDO PHASE 3 BLDG 11320, UNIT 1722	REPLACING ALL EXISTING WINDOWS, IMPACT WINDOWS SIZE FOR SIZE	CGC1513422 727-392-6510	\$4,112	11320 1722 HARBOR WAY LA		<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00			CB09-06911	BLD ISSUED	08/27/2009 08/27/2009	TOBIAS NOEL		13/30/14/81169/003/1640	SHIPWATCH SIX CONDO PHASE 3 BLDG 11340, UNIT 1640	REPLACING ALL EXISTING (9) WINDOWS SIZE FOR SIZE	CGC1513422 727-392-6510	\$5,642	11340 1640 HARBOR WAY LA		<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00			CB09-06912	RFRFLT ISSUED	08/27/2009 08/27/2009	MAYS, REBECCA	1,040	19/28/16/21904/000/0760	DORAL RO ASSOCIATION INC LOT 76	RE-ROOF: 10 SQ COOLEY: 2/12	CCC057091 727 298-955	\$5,200	29250 76 US HIGHWAY 19 N CW		<b>Total Fees:</b>	\$90.00
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00																																																																																																																							
CB09-06904	MEC ISSUED	08/27/2009 08/31/2009	HANSEN, ADAM TROY 'B'		28/27/16/62955/000/0080	OAKMONT LOT 8	EQ/CO 4 TON SPLIT																																																																																																																					
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CB09-06905	BLD ISSUED	08/27/2009 08/27/2009	DAVIS, JAMES D		21/30/15/80145/000/0190	SEMINOLE WOODLANDS LOT 19	REPLACE PATIO DOORS WITH IMPACT																																																																																																																					
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CB09-06908	BLD ISSUED	08/27/2009 08/27/2009	MELIGAN, IRA BRUCE		24/28/15/84568/000/0420	SPANISH ACRES LOT 42 & VAC N 40FT OF R/W ADJ ON S PER O.R. 11075 PG 2336	SOFFIT & FASCIA																																																																																																																					
			C-6271 727 422-12	\$2,772	2193 SANTA PAULA DR DN																																																																																																																							
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CB09-06910	BLD ISSUED	08/27/2009 08/27/2009	TOBIAS NOEL		18/30/15/81171/003/1722	SHIPWATCH SEVEN CONDO PHASE 3 BLDG 11320, UNIT 1722	REPLACING ALL EXISTING WINDOWS, IMPACT WINDOWS SIZE FOR SIZE																																																																																																																					
			CGC1513422 727-392-6510	\$4,112	11320 1722 HARBOR WAY LA																																																																																																																							
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CB09-06911	BLD ISSUED	08/27/2009 08/27/2009	TOBIAS NOEL		13/30/14/81169/003/1640	SHIPWATCH SIX CONDO PHASE 3 BLDG 11340, UNIT 1640	REPLACING ALL EXISTING (9) WINDOWS SIZE FOR SIZE																																																																																																																					
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CB09-06912	RFRFLT ISSUED	08/27/2009 08/27/2009	MAYS, REBECCA	1,040	19/28/16/21904/000/0760	DORAL RO ASSOCIATION INC LOT 76	RE-ROOF: 10 SQ COOLEY: 2/12																																																																																																																					
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CB09-06915	RFRSH ISSUED	08/27/2009 08/27/2009	O-BUILDING O-BUILDING	\$1,800	32/30/15/61056/001/0230 369 173RD AVE NRB	NORTH REDINGTON BEACH SEC C BLK 1, PT OF LOTS 23 & 24 DESC N76DE 7FT FOR POB TH	REROOF 18 SQS OWENS CORNING 3/12
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06916	RFRTILE ISSUED	08/27/2009 08/27/2009	KENNETH LEE JONES CCC058152 813 949-6890	2,600 \$14,059	21/30/15/74567/000/0060 8730 124TH WAY N SM	REXDALE HEIGHTS II LOT 6	RE-ROOF 26 SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06917	RFRSH ISSUED	08/27/2009 08/27/2009	HOGAN, JOHN CCC1328541 461-5528	\$3,937	08/28/16/48761/000/0540 2725 BAIRD CT PH	LAKE ST GEORGE SOUTH UNIT I LOT 54	REROOF: 17 SQ TAMKO 30: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
CB09-06918	RFRSH ISSUED	08/27/2009 08/27/2009	HOGAN, JOHN CCC1328541 461-5528	\$3,787	08/28/16/48761/000/0550 2723 BAIRD CT PH	LAKE ST GEORGE SOUTH UNIT I LOT 55	REROOF:17 SQ TAMKO 30: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$32.00	
CB09-06919	MEC ISSUED	08/27/2009 08/27/2009	CHILDRESS, RUSSELL L. CMC056240 407-774-9850	\$400	31/28/16/64019/024/0650 2429 65 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 22 CONDO BLDG 24, APT 65 (WING "A" NW)	E/C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	
CB09-06920	MEC ISSUED	08/27/2009 08/27/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$3,650	19/28/16/00000/130/0100 29141 US HIGHWAY 19 N CW	N 330FT OF S 1/2 OF NE 1/4 LESS RD R/W CONT 19.9AC(C)	C/O
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b>	\$164.00	<b>Balance Due:</b>	\$0.00	
CB09-06921	MEC ISSUED	08/27/2009 08/27/2009	CHILDRESS, RUSSELL L. CMC056240 407-774-9850	\$1,050	04/28/16/38928/000/0570 3875 TARPON POINTE CIR PH	HIGHLAND LAKES UNIT THIRTYFOUR LOT 57	E/C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	

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<b>CB09-06922</b>	RFRSH ISSUED	08/27/2009 08/27/2009	BARTLETT, ALAN LEE CCC1326198 813 886-1353	4,600 \$14,260	15/27/16/48589/000/1170 489 CENTERWOOD DR TS	LAKESHORE VILLAGE AT WOODFIELD LOT 117	RE-ROOF: 46 SQ OC DURATION: 5/12 WEATHER LOCK
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06923</b>	ELC ISSUED	08/27/2009 08/28/2009	PASETTI, LAWRENCE TONY EC0001833 813-241-9000	\$2,000	15/30/15/64368/004/0020 11279 SEMINOLE BLVD LA	ORANGE LAKE VILLAGE NO. 2 UNIT 2 BLK 4, LOT 2	REPAIR METER SVC/VEHICLE DAMAGED/METRO PCS
	<b>Total Fees:</b>	\$120.00	<b>Payments:</b> \$120.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06925</b>	MEC ISSUED	08/27/2009 08/27/2009	OWNER - MECHANICAL O-MECHANICAL	\$3,600	33/30/15/50705/000/0220 11601 CAMPHOR WAY SM	LEACH ESTATES LOT 22	A/C C/O
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04008</b>	ELC ISSUED	08/28/2009 08/28/2009	SPITZER, CHARLES EDWARD EC0000736 727 573-1400	\$950	31/27/16/40064/001/0060 2639 KNOLL ST E Palm Harbor	HILLTOP GROVES ESTATES BLK A, LOT 6	Service change, Existing meter base to remain
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04009</b>	PLB ISSUED	08/28/2009 08/28/2009	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$800	25/30/15/48690/000/0940 8732 79TH PL N Seminole	LAKESIDE GARDENS LOT 94	water heater replacment
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04010</b>	PLB ISSUED	08/28/2009 08/28/2009	BOBEV, DIMITRE CFC1425917 866-219-0880	\$600	08/28/16/48837/015/0510 4940 LAKE VALENCIA BLVD E 51 Palm Harbor	LAKE VALENCIA UNIT 3B BLK O, LOT 51	water heater replacement
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04011</b>	PLB ISSUED	08/28/2009 08/28/2009	BOBEV, DIMITRE CFC1425917 866-219-0880	\$600	14/30/15/48434/000/0720 9830 LAKE SEMINOLE DR W Largo	LAKE SEMINOLE VILLAGE STAGE 4 LOT 72	water heater replacement
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-04013</b>	RFRTILE ISSUED	08/28/2009 08/28/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$23,000	18/32/16/90882/008/0110 330 7TH AVE N Tierra Verde	TIERRA VERDE UNIT 1 3RD REP BLK 8, LOT 11	35SQ TILE REROOF-EAGLE CAPISTRANO(FL8835.2), ASTM D249 90# (FL12328.2), ASTM D226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1" SIMPLEX-ALSO A 4SQ BUILT UP SMOOTH SURFACE (FL11946.1) GAF
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04014</b>	MEC ISSUED	08/28/2009 08/28/2009	MANIATES, GEORGE P. 'B' CAC1813889 727 862-7962	\$5,100	32/27/16/78617/000/0570 3559 WOODRIDGE PL Palm Harbor	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 57	EQ C/O C/U & A/H AMANA ASZ140481 AND AMANA AEPF426016
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04015</b>	MEC ISSUED	08/28/2009 08/28/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,750	31/28/16/64025/029/0060 2426 6 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 26 CONDO BLDG 29, APT 6 (WING "F" SW)	Equal change out split system 2.5 ton 14.50 seer Trane 4TTR5030A1000AA, 4TFE3F25B1D08
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04016</b>	ELC ISSUED	08/28/2009 08/28/2009	FLAHERTY, BRIAN EC0002387 727 787-0091	\$300	04/31/15/09643/000/8100 376 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST THREE CONDO UNIT 810	relocate existing water heater circuit and relocate existing refrigerator outlet in garage
	<b>Total Fees:</b>	\$117.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$32.00			
<b>CW09-04018</b>	MEC ISSUED	08/28/2009 08/28/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,500	17/30/15/20874/000/2710 11224 BELLA LOMA DR Largo	DEL PRADO IMPERIAL UNIT 3 LOT 271	3.5 ton equal change out aepf426016, asz140421
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
<b>CW09-04019</b>	MEC APPLIED	08/28/2009 08/28/2009	MOORE, THOMAS A CAC057178 727 848-5858	\$6,849	01/28/15/88560/140/0200 1442 ILLINOIS AVE Palm Harbor	SUTHERLAND, TOWN OF BLK 140, LOTS 2 & 3	Install 2 ton 13 seer HP Goodman AH #0907114477 CU # 0907067683 C/O DUCTS
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			

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CW09-04020	MEC ISSUED	08/28/2009 08/28/2009	TREMBLAY, PETER J 'A'	\$8,987	08/28/16/48765/004/0390 3909 BLOOMING HILL LN Palm Harbor	LAKE ST GEORGE-UNIT III BLK D, LOT 39	York 18 seer 4 ton split system
			727 786-3276				YZH04811
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			MV20DN21 7kw
CW09-04021	MEC ISSUED	08/28/2009 08/28/2009	MYERS, HAROLD J	\$6,485	07/29/16/90108/003/0100 2251 GRANGER DR Clearwater	TEMPLE TERRACE BLK C, LOT 10	E/C/O 2 TON STRAIGHT COOL R410A
			813 643-0609				10 KW HEAT STRIP
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CW09-04022	RFRFLT ISSUED	08/28/2009 08/28/2009	OWENS, RICHARD J.	\$6,375	10/31/15/29466/000/0020 525 MARLYN WAY Maderia Beach	FREDERICK REPLAT NO. 2 LOT B	Remove tar & gravel replace with
			RC0054620 727 578-2641				17squares of modified bitumen, GTA-N-
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			B2 (FL#479.7). Remove tar & gravel replace with 4 square of modified bitumen, GTA-N-B3 (FL#479.7), 1 story
CW09-04025	ELC FINALED	08/29/2009 08/29/2009	KAISER, GLENN WILLIAM	\$350	05/29/16/13554/012/0080 2755 MORNINGSIDE DR Clearwater	CARLTON TERRACE 1ST ADD BLK L, LOT 8	replace frayed service wires and weather
			EC0002166 727 424-946				head.Installed new ground rod and wire
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CW09-04026	MEC ISSUED	08/31/2009 08/31/2009	EHRENKONIG, EDWARD J.	\$3,200	02/31/16/00000/210/0100 5200 542 28TH ST N St Petersburg	FROM NE COR OF NW 1/4 TH S 30FT & W 30FT TO W R/W OF 28TH ST FOR POB TH S 1255 FT (S) TH W 17FT (S) TH S 33FT TH W 943FT (S) TH N 33FT TH W 331FT (S) TH S 3 FT TH W 662FT TH N 631.47 FT TH E 1325FT (S) TH N 630FT (S) TH E 630FT (S) TO POB CONT 38.13AC (C)	c/o pkg unit and sub panel
			CAC024340 727-527-1357				gpc133oh21ae
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
CW09-04027	GDOOR ISSUED	08/31/2009 08/31/2009	TAYLOR, ERIC M	\$949	32/29/16/70362/200/0505 2054 AARON PL Pinellas County	PINELLAS GROVES NW 1/4, PT OF LOT 5 DESC AS FROM NW COR OF NW 1/4 RUN E 694.73FT & S04D33E	Change Out Garage Door. 16 x 7.
			C-10151 524-0001				FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			

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<b>CW09-04029</b>	GDOOR ISSUED	08/31/2009 08/31/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,697	23/29/15/07848/000/0210 1632 WILDWOOD RD Pinellas County	BELLROSE PARK LOT 21	Change Out Garage Door. 9 x 7. FL# 8345.1 Hormann.
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-04033</b>	MEC ISSUED	08/31/2009 08/31/2009	ROGERS, WILLIAM J CAC033669 727 847-3898	\$7,493	36/27/15/89334/000/0160 2950 LEPRECHAUN LN Pinellas County	TAMPA & TARPON SPRINGS LAND CO PT OF LOT 16 DESC AS FROM SE COR OF SW 1/4 OF NE 1/4	equal change out of air handler and condenser model #s 25hna948 and fe4anf006 carrier equipment
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-04034</b>	MEC ISSUED	08/31/2009 08/31/2009	WORSHAM, JERRY G. RM0025162 727 321-7233	\$2,985	04/31/16/12978/000/0270 4920 46TH AVE N St Petersburg	CALEDONIA SUB LOT 27	Equal Change Out. Install Tempstar 2- ton 13 seer R-410A split system with 5kw heat. AH model# FSM4X2400A. Cond model # N4A324AKB. Heat strip model # EHK05AKN.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-04035</b>	PLB ISSUED	08/31/2009 08/31/2009	CARR, RODNEY M CFC019221 727 725-1687	\$709	05/28/16/38929/000/0240 1456 PHEASANT CREEK DR Palm Harbor	HIGHLAND LAKES UNIT TWENTYNINE LOT 24	Replace existing water heater
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-04036</b>	MEC ISSUED	08/31/2009 08/31/2009	SHARI, GARY L. CAC039633 727-842-2247	\$8,396	13/27/16/97015/000/0290 3862 OAKLEAF CIR Pinellas County	WHISPERING LAKES LOT 29	YZH06011, MV20DN21, CB60GD44245L000, 5KW
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CW09-04037</b>	MEC ISSUED	08/31/2009 08/31/2009	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$5,760	19/30/15/89773/000/0740 9846 INDIAN KEY TRL Seminole	TARA CAY SOUND, SOUTH VILLAGE, PHASE I LOT 74	EQ C/O CONDENSER & A/H 15.50 SEER 3 TON H/P 5 KW, RHEEM RPQL036JEZ & RHLLHM3617JA
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		

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CW09-04039	MEC ISSUED	08/31/2009 08/31/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$5,238	05/31/15/90793/003/4345 16550 345 GULF BLVD North Redington Beach	TIDES BEACH CLUB CONDO PHASE III BLDG 4 UNIT 345	C/O COMPLETE TRANE SYSTEM
							2TON 14SEER 9.6KW
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		4TTR3024 4TEE3F31
CW09-04041	PLB ISSUED	08/31/2009 08/31/2009	CARR, RODNEY M CFC019221 727 725-1687	\$1,133	14/30/15/48434/000/0740 9816 LAKE SEMINOLE DR W Seminole	LAKE SEMINOLE VILLAGE STAGE 4 LOT 74	Install new water softener
	<b>Total Fees:</b>	\$84.00	<b>Payments:</b> \$84.00	<b>Balance Due:</b>	\$0.00		
CW09-04042	ELC ISSUED	08/31/2009 08/31/2009	KAVULA, JOHN R. EC0000486 727 530-0077	\$800	35/27/15/38605/002/0220 2282 HIDDEN LAKE DR Palm Harbor	HIDDEN LAKE BLK B, LOT 22	Meter can repair
	<b>Total Fees:</b>	\$207.70	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$122.70		
CW09-04043	MEC ISSUED	08/31/2009 08/31/2009	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$6,500	05/31/15/09400/000/0030 17069 3 1ST ST E North Redington Beach	BLUE BAYOU CONDO UNIT 3	HVAC equal change out of 2.5 ton
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-04044	MEC ISSUED	08/31/2009 08/31/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,000	10/28/16/50479/013/1305 1280 1305 CLAYS TRL Oldsmar	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO PHASE 13, UNIT 1305	Install 2 ton heat pump cond Rheem
							13PJA24A01
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-04045	MEC ISSUED	08/31/2009 08/31/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$9,165	08/28/16/48763/001/0050 3937 LAKE SHORE DR Palm Harbor	LAKE ST. GEORGE-UNIT 1 BLK A, LOT 5	York 18 seer 3 ton split system YZH03611
							AVY36C4KH21 5kw
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CW09-04046	MEC ISSUED	08/31/2009 08/31/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,513	01/29/15/64130/094/0270 2022 27 CAMELOT DR Clearwater	ON TOP OF THE WORLD UNIT 89 CONDO BLDG 94, UNIT 27	York 18 seer 3 ton split system
							CZH03611
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		AVY36C4HH21 7kw

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CB09-06929	RFRSH ISSUED	08/27/2009 08/28/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$7,999	35/30/16/08928/002/0070 2808 62ND AVE N SP	BILTMORE TERRACE BLK 2, LOT 7 & W 1/2 OF LOT 8	REROO:F 30 SQ GAF TIMBERLINE: 3/12 + FELT
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$32.00		
CB09-06931	MEC ISSUED	08/27/2009 08/27/2009	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$6,140	10/31/15/34344/008/0010 14099 GULF BLVD MB	GULF SHORES 2ND ADD BLK H, LOTS 1, 2 AND 3 LESS RD R/W	EQ C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
CB09-06932	MEC ISSUED	08/27/2009 08/27/2009	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$10,345	17/32/16/90828/038/0110 815 3RD AVE S TV	TIERRA VERDE UNIT 1 BLK 38, LOT 11	C/O
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB09-06933	ELC FINALED	08/27/2009 08/27/2009	WINIARSKI, DOUGLAS ER13012326 727 535-4972	\$300	05/30/16/78768/000/0330 6336 145TH AVE N CW	SAVERY & MOORE'S SUB LOT 33 & E 1/2 OF LOT 32	REPLACE POWER POLE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
CB09-06934	BLD ISSUED	08/27/2009 08/27/2009	DANIELS, JOHN W CGC018638 727 546-5632		19/30/16/03808/000/0150 7296 BRYCE PT PP	BAYOU CLUB ESTATES PHASE 8 LOT 15	PRE FIRE INSPECTION
	<b>Total Fees:</b>	\$100.00	<b>Payments:</b> \$100.00	<b>Balance Due:</b>	\$0.00		
CB09-06935	PLB ISSUED	08/27/2009 08/27/2009	GARRETT, GEORGE K. RF0037071 727 393-3484	\$700	04/31/15/17860/000/0106 4775 106 COVE CIR SP	CONTINENTAL TOWERS CONDO UNIT 106	W/H
	<b>Total Fees:</b>	\$65.00	<b>Payments:</b> \$65.00	<b>Balance Due:</b>	\$0.00		
CB09-06936	RESADD ISSUED	08/27/2009 08/27/2009	MCALPIN, M. F. C-2469 813 855-6570	112 \$2,320	08/28/16/48767/006/0330 3888 NIGHTHAWK DR PH	LAKE ST GEORGE-UNIT V-A BLK F, LOT 33	SCREEN RM
	<b>Total Fees:</b>	\$186.12	<b>Payments:</b> \$186.12	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06939</b>	MEC ISSUED	08/28/2009 08/28/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$4,200	26/29/15/99018/000/1800 1600 CAMBRIDGE DR CW	WOODRIDGE LOT 180	EQ/CO 2.5 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06940</b>	MEC ISSUED	08/28/2009 08/28/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$4,000	05/28/16/38935/000/0260 3526 BIRKDALE LN PH	HIGHLAND LAKES UNIT 280 LOT 26	EQ/CO 2.5 TON
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06941</b>	BLD ISSUED	08/28/2009 08/28/2009	HUBER, ADRIAN B. CBC057567 727 825-760	\$3,817	35/30/16/27108/001/0630 2635 67TH TERR N SP	FAIRVIEW ESTATES BLK A, LOT 63	INSTALL 7 WINDOWS SIZE FOR SIZE w/ MI - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06942</b>	FENCE ISSUED	08/28/2009 08/28/2009	O-BUILDING O-BUILDING	\$400	05/31/15/73872/007/0080 16202 3RD ST E RB	REDINGTON BEACH HOMES 1ST ADD BLK 7, LOT 8	Replace 6' wood fence - 60 LF (various locations)
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06944</b>	BLD ISSUED	08/28/2009 08/28/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$955	29/30/15/16805/000/0130 8154 COACHLIGHT CIR SM	COACHLIGHT RIDGE LOT 13	garage door FL # 9174.6
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06945</b>	RFRSH ISSUED	08/28/2009 08/28/2009	VALENTINE, DANIEL BRIAN CCC1326076 727-564-8488	\$3,400	19/27/16/89442/000/0260 799 2 E KLOSTERMAN RD TS	TAMPA & TARPON SPRINGS LAND CO LOTS 26 AND 32 LESS RD	REROOF:14 SQS GAF 3-TAB: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06946</b>	BLD ISSUED	08/28/2009 08/28/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$22,500	19/30/15/89100/016/0080 14275 86TH TERR N SM	TAMARAC BY THE GULF 2ND ADD BLK 16, LOT 8	INSTALL 16 WINDOWS w/ Simonton StormBreker+ & 1 SGD w/ StormBreker+ -IMPACT SIZE FOR SIZE
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06947</b>	BLD ISSUED	08/28/2009 08/28/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$3,500	36/30/16/91476/007/0050 5920 G-5 18TH ST N SP	TOWN APTS NO. 14 CONDO GRANT BLDG, UNIT 5	INSTALL 2 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06948</b>	BLD ISSUED	08/28/2009 08/28/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$2,472	01/31/15/66234/000/0260 5247 26 81ST ST N SP	PARADISE SHORES GROUP NO. 4 CONDO UNIT 26	INSTALL 3 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06949</b>	MEC ISSUED	08/28/2009 08/28/2009	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$6,752	01/28/15/88560/102/0100 1360 GEORGIA AVE PH	SUTHERLAND, TOWN OF BLK 102, LOT 1 AND E 35 FT OF LOT 2	EQ/CO 3 TON COND.
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06950</b>	PLB ISSUED	08/28/2009 08/28/2009	GADOURY, ALLEN L CFC057696 727 546-6261	\$5,700	01/31/15/19754/000/0004 4125 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) PARKING AREA, GREEN SPACE, STREETS	SUBMETERS
	<b>Total Fees:</b>	\$405.00	<b>Payments:</b> \$405.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06951</b>	MEC ISSUED	08/28/2009 08/28/2009	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$4,750	30/27/16/29538/000/0340 34 FRESHWATER DR PH	FRESH WATER ESTATES LOT 34	EQ/CO 2.5 TON COND
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06952</b>	BLD ISSUED	08/28/2009 08/28/2009	WILSON, IAN LEY CRC1329141 727-481-1591	\$2,300	11/30/15/09416/000/0850 12832 98TH ST N LA	BLUE WATER COVE LOT 85	R&R 5 WINDOWS w/ Jeld-Wen (FL # 10947.6) & plywood protection
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06955</b>	RFRMTL ISSUED	08/28/2009 08/28/2009	O-BUILDING O-BUILDING	\$5,500	06/30/16/59994/026/0110 14940 NEWPORT RD CW	NEWPORT UNIT NO. 5 BLK 26, LOT 11	REROOF 18SQ
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06956</b>	BLD ISSUED	08/28/2009 08/28/2009	SAPP, PETER STAFFORD CBC025120 727 528-1555	\$24,276	32/29/15/87516/000/0130 430 BLUFF VIEW DR BBL	SUNSET BLUFF SUB LOT 13	Install vinyl piles & CIP cap/anchors in front of existing concrete seawall - 100 LF
	<b>Total Fees:</b>	\$163.00	<b>Payments:</b> \$163.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06957</b>	BLD ISSUED	08/28/2009 08/28/2009	SAPP, PETER STAFFORD CBC025120 727 528-1555	60 \$20,500	29/27/16/48510/000/1960 196 E CANAL DR PH	LAKE SHORE ESTATES 1ST ADD LOT 196	SEAWALL 60 LF REPAIR w/ Vinyl piles & CIP cap/anchors
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06958</b>	BLD ISSUED	08/28/2009 08/28/2009	O-BUILDING O-BUILDING 727 528-1555	\$10,000	32/29/15/87552/002/0130 2914 SUNSET BLVD BBL	SUNSET BLUFF ESTATES BLK B, LOT 13	R&R 10 windows w/ PGT - impact (FL # 242.4) & 2 doors w/ PGT & Therma-Tru (FI # 253.1/5262.5) - Impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06959</b>	BLD ISSUED	08/28/2009 08/28/2009	PERRY, JOHN CGC1510011 479-2104	20 \$12,000	18/30/15/42022/000/0660 10137 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 66	REMOVE DOOR & WINDOW, INFILL WALL AND INSTALL DOOR AND EXTEND ROOF AND SLAB APX 10"
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06960</b>	RFRSH ISSUED	08/28/2009 08/28/2009	FARRELL II, STEPHEN J CCC1327707 727-845-7663	\$5,290	19/29/16/84330/000/0050 1524 SOUTH HAVEN DR CW	SOUTH HAVEN SUB LOT 5	REROOF: 21 SQ GAF TIMBERLINE 30: 3/12 + FELT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06961</b>	RFRFLT ISSUED	08/28/2009 08/28/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	450 \$2,450	05/31/15/21096/000/0020 207 161ST AVE RB	DICE REPLAT LOTS 2 AND 3	RE-ROOF:4.5 SQ CERTAINTED GTA: LOW SLOPE
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06962</b>	MEC ISSUED	08/28/2009 08/28/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$2,194	36/30/15/27951/000/2010 5623 201 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 306 CONDO GEORGETOWN BLDG, UNIT 201	EQ C/O
	<b>Total Fees:</b>	\$79.00	<b>Payments:</b> \$79.00	<b>Balance Due:</b>	\$0.00		

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CB09-06963	RFRSH ISSUED	08/28/2009 08/28/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	1,750 \$4,250	30/30/16/71100/126/0090 7001 73RD ST N PP	PINELLAS PARK 2ND ADD BLK 126, LOT 9 AND 1/2 VAC ALLEY ON E	RE-ROOF: 17.5 SQ ELK PRESTIQUE 30: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06964	MEC ISSUED	08/28/2009 08/28/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,425	20/32/16/94109/012/0109 126 109 1ST ST E TV	VILLAGE AT TIERRA VERDE CONDO PHASE 2 BLDG 12, UNIT 109 & BOAT	C/O
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b> \$0.00			
CB09-06965	DEMOINT ISSUED	08/28/2009 08/28/2009	LASH, RICK LEE CGC1516775 813-480-1987		09/28/16/81210/000/0060 600 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 6	INTERIOR DEMO (\$20000)
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06966	MEC ISSUED	08/28/2009 08/28/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	700 \$1,940	34/30/15/25168/000/1330 10399 133 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 133	DUCT C/O
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b> \$0.00			
CB09-06967	MEC ISSUED	08/28/2009 08/28/2009	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$5,850	02/31/15/04086/000/0750 5073 99TH ST N SP	BAY PINES ESTATES UNIT 2 LOT 75	EQ C/O & 1 RETURN
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b> \$89.00	<b>Balance Due:</b> \$0.00			
CB09-06968	DEMOSTR ISSUED	08/28/2009 08/28/2009	VARRATI, JOHN J. C-10014 727-573-1110	\$8,125	32/29/15/87516/000/0130 430 BLUFF VIEW DR BBL	SUNSET BLUFF SUB LOT 13	DEMO POOL \$8125
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
CB09-06970	RESADD ISSUED	08/28/2009 08/28/2009	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$20,500	10/28/16/00025/003/0100 5034 CAMBERLEY LN OM	ABERDEEN UNIT ONE BLK 3, LOT 10	INTERIOR BATHROOM REMODEL
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-06971</b>	FENCE ISSUED	08/28/2009 08/28/2009	O-BUILDING O-BUILDING	\$500	33/29/15/07002/000/1060 2288 LANAI AVE BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 106	Rear 4' perimeter fence - 110 LF
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06974</b>	RFRSH ISSUED	08/28/2009 08/28/2009	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$12,000	26/27/16/98233/000/1110 4460 WORTHINGTON CIR PH	WINDEMERE LOT 111	REROOF: 44 SQ GAF T-30: 5/12 + 4 SQ F-STONE: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06976</b>	RFRSH ISSUED	08/31/2009 08/31/2009	WEBB, DENNIS A. RC0061979 727 585-9434	\$4,200	25/30/15/03888/000/0190 8354 76TH AVE N LA	BAYOU MANOR 1ST ADD LOT 19	REROOF 18 SQ OC DURATION: 3/12 + ATLAS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06977</b>	RFRSH ISSUED	08/31/2009 08/31/2009	WEBB, DENNIS A. RC0061979 727 585-9434	\$4,900	25/30/15/03908/000/0160 8417 79TH AVE N LA	BAYOU MANOR 4TH ADD LOT 16	REROOF: 21 SQ GAF TIMBERLINE 30: 3/12 + ATLAS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06979</b>	RFRSH ISSUED	08/31/2009 08/31/2009	FULK, LEWIS RC29027301 727-812-1333	2,600 \$6,325	33/29/15/07002/000/0720 2080 S INDIAN AVE BBLF	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 72	RE-ROOF 25SQS GAF T-30 SHINGLE - 3.5/12 - 15# felt (19" lap) - & MOD RUBEROID (1 SQ) /26 SQS
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b>	\$90.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06983</b>	BLD ISSUED	08/31/2009 08/31/2009	MACLEOD, JOHN C CBC010111 727-239-0033	\$3,000	36/30/15/90321/000/3030 5969 303 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO. 14 CONCORD BLDG CONDO CONCORD BLDG, UNIT 303	REPLACE SAME SIZE 2 WINDOWS w/Gorell (FL# 7286.1) - IMPACT
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$0.00	
<b>CB09-06984</b>	MEC ISSUED	08/31/2009 08/31/2009	WOLLAM, RICHARD CAC051483 727-528-1227	\$6,700	30/29/15/07668/000/0900 2307 BAYSHORE DR BB	BELLEVUE ESTATES 6TH ADD LOT 90	E/C/O
	<b>Total Fees:</b>	\$89.00	<b>Payments:</b>	\$89.00	<b>Balance Due:</b>	\$0.00	

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<b>CB09-06985</b>	MEC ISSUED	08/31/2009 08/31/2009	WOLLAM, RICHARD CAC051483 727-528-1227	\$6,500	19/28/16/11872/000/0012 3032 PEPPERWOOD LN W CW	BROOKFIELD UNIT ONE N 44.34FT OF LOT 1	E/C/O
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06986</b>	RFRSH ISSUED	08/31/2009 08/31/2009	MILLER PETER CCC1328799 727-564-7014	\$4,200	17/28/16/48772/000/3300 3615 CABANA CT PH	LAKE ST GEORGE SOUTH UNIT III LOT 330	REROOF: 15 SQ GAF ROYAL SOV.: 6/12 + WIP100
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06987</b>	BLD ISSUED	08/31/2009 08/31/2009	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$3,000	06/28/16/38894/000/2340 1316 WOODSTOCK DR PH	HIGHLAND LAKES UNIT 5 LOT 234	R&R 5 WINDOWS w/ PGT (FL# 1844.2) - Existing opening protection
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06988</b>	BLD ISSUED	08/31/2009 08/31/2009	NICHOLS, CODY RP252554907 547-1990	\$1,800	05/31/15/61038/000/0320 17084 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 32 & RIP RTS	Add 450 SF concrete walkway
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06989</b>	ELC ISSUED	08/31/2009 08/31/2009	NARDIN, DAVID GENE ER13013531 727-418-5674	\$1,295	36/28/15/33059/000/0001 2005 GREENBRIAR BLVD CW	GREENBRIAR CONDO APTS 3 (COMMON AREA)	EMERGENCY/EXIT LIGHTS FOR U/STAIRS W/WAY
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06990</b>	GAS ISSUED	08/31/2009 08/31/2009	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$1,526	30/29/15/41490/000/0280 219 HOWARD DR BB	HOWARD ESTATES UNIT 1 LOT 28	PIPE & CONNECT NAT GAS WTR HTR, STUB GRILL
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-06993</b>	RFRSH ISSUED	08/31/2009 08/31/2009	IRWIN, ROBERT KEITH RC0067185 727 866-7439	\$7,000	14/30/15/48195/003/0050 10312 95TH ST N LA	LAKE PARK ESTATES BLK 3, LOT 5	REROOF:30 SQ GAF T-30: 4/12 + 5 SQ CTEED: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

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<b>CB09-06995</b>	RFRFILE ISSUED	08/31/2009 08/31/2009	RANDY HENDRICK CCC1326123 727 639-4592	7,000 \$40,000	06/30/15/36054/010/1040 4454 CLEARWATER HARBOR LA	HARBOR HILLS 3RD ADD BLK J, LOT 104 LESS THE E'LY 0.6FT	RE-ROOF: 70 SQ MONIER LIFE SLATE: 5/12: 30/90 APP
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06996</b>	BLD ISSUED	08/31/2009 08/31/2009	SMYTHE, DAVID JOHN SCC131149659 727 531 7176	432 \$1,500	23/30/15/30285/000/0010 9400 98TH AVE N LA	GASKINS ACRES LOT 1	SCREEN WALLS UNDER EXT. PAVILION
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06997</b>	RESADD ISSUED	08/31/2009 08/31/2009	MATTHEWS OWENS CRC1327035 941-752-4692	\$20,000	03/31/16/71595/000/0240 3897 42ND AVE N SP	PINE OAK ESTATES LOT 24	R&R 8 WINDOWS w/ Atrium & plywood protection , EQ C/O, & MISC ELEC
	<b>Total Fees:</b>	\$239.00	<b>Payments:</b> \$239.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06998</b>	RFRFLT ISSUED	08/31/2009 08/31/2009	DELAQUIL, MARK CCC058200 813 598-3592	\$4,600	31/29/16/59922/037/0100 15574 DARIEN WAY CW	NEWPORT UNIT NO. 1 BLK 37, LOT 10	REROOF: 18 SQ CERTINTEED FLINTASTIC: LOW SLOPE
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-06999</b>	RFRMTL ISSUED	08/31/2009 08/31/2009	TORRES, ANGEL LUIS CCC1326031 813 426-7308	\$3,700	05/30/15/36000/010/0560 4012 MCKAY CREEK DR LA	HARBOR HILLS 1ST ADD BLK J, LOT 56	REROOF 35 SQS w/ American Roofing Sheet Metal (R/S eng) - 5/12 - 30# felt/Peel & Stick (2nd) corrected parcel & add ng 9-1-09
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-07000</b>	RFRSH ISSUED	08/31/2009 08/31/2009	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$2,400	35/27/16/85559/000/0500 4070 DAVENTRY LN PH	STRATFORD COMMONS LOT 50	REROOF: 8 SQ GAF/ELK 3-TAB: 6/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			
<b>CB09-07002</b>	RFRSH ISSUED	08/31/2009 08/31/2009	GIL, GUARIONEX E CCC1325957 727 535-5161	\$4,500	14/30/15/85158/004/0410 9027 107TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 4, LOT 41	REROOF:18 SQ GAF TIMBERLINE 30: 6/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b> \$0.00			

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<b>CB09-07004</b>	MEC ISSUED	08/31/2009 08/31/2009	PUGH, JEFFREY CAC1813967 727 397-6109	\$10,427	20/30/15/00774/005/0170 9985 WEST BAY ST SM	ALSTON HEIGHTS NO. 2 BLK E, LOT 17, 18, 45 & 46	EQ/CO 2 SYSTEMS - 2-TON SPLIT & 3 TON SPLIT
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-07007</b>	PLB ISSUED	08/31/2009 08/31/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$6,500	30/28/16/18383/000/0370 2791 COUNTRY WAY CW	COUNTRYGROVE EAST LOT 37	TUB TO SHOWER
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-07011</b>	BLD ISSUED	08/31/2009 08/31/2009	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$7,914	36/30/16/91458/002/0070 5925 B-7 18TH ST N SP	TOWN APTS NO. 12 CONDO BETA BLDG, UNIT 7	R&R 10 WINDOWS w/ PGT - impact & 2 doors w/ PlastPro - impact
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-07012</b>	BLD ISSUED	08/31/2009 08/31/2009	CASTRO, RICHARD MICHAEL CFCA24523 727-532-4407	\$4,800	30/29/15/59602/000/0000 3420 GULF BLVD BB	NAUTICAL WATCH TIME SHARE CONDO (UNRECORDED) ALL UNITS	SOLAR POOL HEATER/NAUTICAL WATCH
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-07013</b>	COM ISSUED	08/31/2009 08/31/2009	MITTON JR, ROBERT T ER0000161 727 545-9884	\$1,800	02/31/15/54252/000/0040 9540 47TH AVE N SP	MADEIRA INDUSTRIAL SEC 3 LOT 4	ELECT SVC CHG/1 TO 3 PHASE/BETTY SNELL INV
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-07014</b>	BLD ISSUED	08/31/2009 08/31/2009	FORLINI, LORENZO CGC1504775 813-877-7357	\$17,000	36/27/15/88710/000/0100 2065 SALISBURY CT PH	SUTTON PLACE LOT 10	VINYL SIDING
	<b>Total Fees:</b>	\$85.00	<b>Payments:</b> \$85.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-07016</b>	RFRFLT ISSUED	08/31/2009 08/31/2009	WALKER, KENNETH L. RC0045580 727 447-7172	\$1,400	06/29/16/82710/000/0190 1984 HYVUE DR CW	SKYLINE GROVES LOT 19	REROOF: 3 SQ CERTAINTeed FLINTASTIC: FLAT
	<b>Total Fees:</b>	\$90.00	<b>Payments:</b> \$90.00	<b>Balance Due:</b>	\$0.00		

**Totals**

Permits: **1,243** Revenue: **\$240,722.71** Evaluation: **\$17,107,392.01**