

## Building Department Permit Listing Issue Date with Legal

Issue Date: 02/01/2010 thru 02/28/2010  
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB09-03647</b>	COM ISSUED	05/12/2009 02/10/2010	STAMAS, GEORGE P. CGC036125 727 938-1561	2,236 \$227,960	23/27/15/89262/000/4300 324 HARBOR RIDGE DR PH	TAMPA & TARPON SPRINGS LAND CO SE 1/4 LOTS 43 & 44 THAT PART DESC AS BEG AT NW COR	2 STORY TOWNHOME 45 TO PEAK UNIT #3 / A TYPE UNIT
	<b>Total Fees:</b>	\$3,160.52	<b>Payments:</b> \$1,740.52	<b>Balance Due:</b> \$1,420.00			
<b>CB09-03648</b>	COM ISSUED	05/12/2009 02/10/2010	STAMAS, GEORGE P. CGC036125 727 938-1561	1,758 \$179,228	23/27/15/89262/000/4300 328 HARBOR RIDGE DR PH	TAMPA & TARPON SPRINGS LAND CO SE 1/4 LOTS 43 & 44 THAT PART DESC AS BEG AT NW COR	2 STORY TOWNHOME 45 TO PEAK B TYPE UNIT / UNIT #4
	<b>Total Fees:</b>	\$2,857.88	<b>Payments:</b> \$1,437.88	<b>Balance Due:</b> \$1,420.00			
<b>CB09-03649</b>	COM ISSUED	05/12/2009 02/10/2010	STAMAS, GEORGE P. CGC036125 727 938-1561	1,758 \$179,228	23/27/15/89262/000/4300 332 HARBOR RIDGE DR PH	TAMPA & TARPON SPRINGS LAND CO SE 1/4 LOTS 43 & 44 THAT PART DESC AS BEG AT NW COR	2 STORY TOWNHOME 45 TO PEAK B TYPE UNIT / UNIT #5
	<b>Total Fees:</b>	\$2,857.88	<b>Payments:</b> \$1,437.88	<b>Balance Due:</b> \$1,420.00			
<b>CB09-03650</b>	COM ISSUED	05/12/2009 02/10/2010	STAMAS, GEORGE P. CGC036125 727 938-1561	2,236 \$227,960	23/27/15/89262/000/4300 336 HARBOR RIDGE DR PH	TAMPA & TARPON SPRINGS LAND CO SE 1/4 LOTS 43 & 44 THAT PART DESC AS BEG AT NW COR	2 STORY TOWNHOME 45 TO PEAK A TYPE UNIT / UNIT #6
	<b>Total Fees:</b>	\$3,160.52	<b>Payments:</b> \$1,740.52	<b>Balance Due:</b> \$1,420.00			
<b>CB09-06032</b>	MEC FINALED	07/28/2009 02/18/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$6,100	12/30/15/83911/002/0070 8323 123RD AVE N LA	SOMERSET LAKES UNIT ONE BLK 2, LOT 7	E/C/O 4T H/P S/S & ducts
	<b>Total Fees:</b>	\$227.50	<b>Payments:</b> \$227.50	<b>Balance Due:</b> \$0.00			
<b>CB09-09888</b>	COMADD ISSUED	12/18/2009 02/23/2010	CROOKSTON, JAMES CGC1515134 727-321-8111	689 \$62,299	17/30/17/18270/000/0023 10535 GANDY BLVD SP	CORRIGAN SURVEY PT OF TRACT "B" DESC FROM PNT ON W LINE OF TR "B" & N R/W OF GANDY BLVD TH	INTERIOR BUILD OUT
	<b>Total Fees:</b>	\$1,508.25	<b>Payments:</b> \$1,508.25	<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>CB09-09385</b>	BLD FINALED	11/30/2009 02/03/2010	HOFFMAN, THOMAS CGC062775 352-629-1774	\$12,500	06/29/16/34866/000/0090 1965 LAWSON RD CW	HAAS SUB LOT 9	NEW ANTENNAS & CABINET @ BASE OF TOWER CHG OF BLDG CONTRACTOR SUPP 2-16-10
	<b>Total Fees:</b>	\$490.00	<b>Payments:</b> \$490.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09386</b>	BLD FINALED	11/30/2009 02/03/2010	WATKINS, JAMES CRAIG CGC062965 407-944-9116	\$12,500	07/28/16/00000/240/0600 32350 US HIGHWAY 19 N CW	FROM NE COR OF SE 1/4 OF NW 1/4 TH S 477FT TH N84DW 110.61FT FOR POB TH S 201.11FT TH N84DW 291.6FT	NEW ANTENNAS & CABINET @ BASE OF TOWER CHANGE OF GEN CONTR 2/23/10
	<b>Total Fees:</b>	\$490.00	<b>Payments:</b> \$490.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-08854</b>	COM ISSUED	11/06/2009 02/18/2010	ROBIN L HANCOCK CBC1252143 727 934-5442	1,316 \$22,000	15/27/16/00000/320/0320 830 EAST LAKE RD TS	FROM NW COR OF SW 1/4 TH S ALG W SEC LINE 574.93FT TO POB TH E 895.61FT TH S06DW ALG W R/W OF EAST	MODULAR BUILDING
	<b>Total Fees:</b>	\$5,393.21	<b>Payments:</b> \$5,393.21	<b>Balance Due:</b>	\$0.00		
<b>CB09-09128</b>	COM ISSUED	11/17/2009 02/18/2010	MILLIGAN, WADE CGC062109 727-577-6210	2,054 \$282,877	03/31/16/51048/040/0110 4200 B 54TH AVE N PP	LELLMAN HEIGHTS 5TH SEC BLK 40, LOT 11	OFFICE BLDG
	<b>Total Fees:</b>	\$1,921.35	<b>Payments:</b> \$1,921.35	<b>Balance Due:</b>	\$0.00		
<b>CB09-09674</b>	COMADD ISSUED	12/10/2009 02/26/2010	FLORES, DAVID CGC1508607 813-980-3464	3,595 \$433,413	08/30/15/70470/400/1600 12603 ULMERTON RD LA	PINELLAS GROVES SE 1/4, THAT PART OF LOTS 15 AND 16 DESC AS FROM NE COR OF SE 1/4 RUN S 567.82	INTERIOR REMODEL
	<b>Total Fees:</b>	\$2,861.52	<b>Payments:</b> \$2,861.52	<b>Balance Due:</b>	\$0.00		
<b>CB09-09687</b>	COMADD ISSUED	12/10/2009 02/25/2010	OSINGA, WALTER M. CBC040693 727 586-4118	97 \$82,500	30/28/16/07272/000/0031 2708 PARK DR CW	BELLE HAVEN, UNIT B REPLAT S 60FT OF E 123FT OF LOT 3	REPLACE EXIST GLASS ROOM WITH FRAME ROOM/ REMODEL CAP OFF OF PLUMBING TO DENTAL CHAIR
	<b>Total Fees:</b>	\$890.22	<b>Payments:</b> \$890.22	<b>Balance Due:</b>	\$0.00		
<b>CB09-09945</b>	MISC ISSUED	12/21/2009 02/02/2010	GEORGE TERRY MCKEEVER CBC015719 727 439-3869	\$25,000	14/27/16/46611/000/0092 3510 FORELOCK RD TS	KEYSTONE RANCHETTES UNIT ONE W 1/2 OF N 1/2 OF LOT 9 & N 33FT OF W 327.50FT OF S	INT. REMODEL OF BARN FIRST FLOOR W/ A/C OF 800 SF
	<b>Total Fees:</b>	\$444.00	<b>Payments:</b> \$444.00	<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>CB09-09697</b>	BLD ISSUED	12/11/2009 02/03/2010	BOWE, KENNETH CBC1255148 813-986-4922	\$12,500	09/31/15/00000/140/0300 501 150TH AVE MB	MADEIRA BEACH MARINA BEING PT GOVT LOT 1 DESC FR S LN OF GOVT LOT 1 & C/L 150TH AVE TH N44DE 1449.42FT TH	ANTENNA
	<b>Total Fees:</b>	\$331.50	<b>Payments:</b> \$331.50	<b>Balance Due:</b>	\$0.00		
<b>CB09-07260</b>	MEC ISSUED	09/10/2009 02/12/2010	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$7,288	31/29/15/06570/000/0160 420 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 16 AND LAND LYING TO W KNOWN AS TINNEY'S SUB LOT 16	MOVE COND & C/O AIR HANDLER, NEW DISC BOX
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$56.00		
<b>CB09-08921</b>	GAS ISSUED	11/10/2009 02/05/2010	FUSARO, DAVID N CSC1110308 727-586-0707	\$2,485	12/29/15/70182/100/0900 1401 N HERCULES AVE CW	PINELLAS GROVES NE 1/4, PT OF LOT 9 DESC FROM SW COR OF NW 1/4 OF NE 1/4 TH N 30FT TH S89DE	INSTALL HOOD AND CHEMICAL AND GAS PIPE & CONNECT NAT GAS TO 3 NEW APPLIANCES IN A RELOCATED AREA
	<b>Total Fees:</b>	\$745.00	<b>Payments:</b> \$745.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-09503</b>	COMADD ISSUED	12/03/2009 02/08/2010	HATFIELD, MARK ANDERSON CGC1509041 727-560-8270	2,018 \$15,000	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	INTERIOR BUILDOUT
	<b>Total Fees:</b>	\$1,444.20	<b>Payments:</b> \$1,444.20	<b>Balance Due:</b>	\$0.00		
<b>CB09-09787</b>	SFR ISSUED	12/15/2009 02/12/2010	RUTENBERG, MARC DAVID CGC015173 727 945-0077	6,552 \$868,881	07/29/16/16840/000/0140 2271 ALLIGATOR CREEK RD CW	COACHMAN HILL PRESERVE LOT 14	NEW MSFR 2/23/10 PLAN REVISION
	<b>Total Fees:</b>	\$9,514.72	<b>Payments:</b> \$7,448.72	<b>Balance Due:</b>	\$2,066.00		
<b>CB09-10034</b>	COMADD ISSUED	12/28/2009 02/10/2010	MARSHALL, RICHARD A. CGC059863 813 622-8900	2,510 \$717,400	33/30/16/69948/400/4501 6000 49TH ST N SP	PINELLAS FARMS SE 1/4, FARM 45, PT LOTS 46, 35 & 36 DESC AS FROM NW COR OF SE 1/4 TH S	interior remodel-1st floor-rad lab-elec & laundry
	<b>Total Fees:</b>	\$4,797.44	<b>Payments:</b> \$4,797.44	<b>Balance Due:</b>	\$0.00		
<b>CB09-10042</b>	ELC FINALED	12/28/2009 02/05/2010	MCGIRK, CHARLES W EF0001240 727 573-1556	\$4,035	30/29/15/58743/000/0001 3500 GULF BLVD BB	MONTMARTRE-CONDO COMMON ELEMENTS (AKA LANDS AROUND BLDGS)	ELEVATOR RECALL DEVICE
	<b>Total Fees:</b>	\$334.00	<b>Payments:</b> \$334.00	<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>CB09-09540</b>	RESADD ISSUED	12/04/2009 02/02/2010	O-BUILDING O-BUILDING 798-6130	300 \$5,000	32/29/15/35640/005/0130 124 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK E, LOT 13	REMODEL EXIST SFR (PORCH TO ROOM)& reroof
	<b>Total Fees:</b>	\$477.50	<b>Payments:</b> \$477.50	<b>Balance Due:</b>	\$0.00		
<b>CB09-09804</b>	BLD FINALED	12/16/2009 02/05/2010	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	\$4,950	05/31/15/73890/017/0300 313 160TH TERR RB	REDINGTON BEACH HOMES 2ND ADD BLK 17, LOT 30	POOL ENCLOSURE
	<b>Total Fees:</b>	\$235.50	<b>Payments:</b> \$235.50	<b>Balance Due:</b>	\$0.00		
<b>CB09-08223</b>	COMADD ISSUED	10/16/2009 02/01/2010	BYRNE, WILLIAM PAUL CGC042112 813-792-3900	1,474 \$150,289	34/29/16/00110/000/0000 14700 TERMINAL BLVD CW	AIRPORT SUB (UNRECORDED) (ST PETE-CLWTR AIRPORT) UPLAND & SUBM LANDS IN SEC'S 21, 22, 27, 28, 33,	CONCESSION STAND INSIDE TERMINAL
	<b>Total Fees:</b>	\$1,830.82	<b>Payments:</b> \$1,830.82	<b>Balance Due:</b>	\$0.00		
<b>CB09-10069</b>	RESADD ISSUED	12/29/2009 02/08/2010	REEVES, JAMES RR0067167 727-580-5006	549 \$54,324	05/31/15/73944/000/0320 16496 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 32	INT. REMODEL (windows & doors in Fla Rm)/ADD BDRM & CLOSET IN GARAGE - 549 SF
	<b>Total Fees:</b>	\$430.32	<b>Payments:</b> \$430.32	<b>Balance Due:</b>	\$0.00		
<b>CB09-09833</b>	COMADD ISSUED	12/16/2009 02/23/2010	SMITH, GEORGE E CGC032669 727 321-8410	662 \$38,052	26/27/15/89316/000/0011 4111 DUNN DR PH	TAMPA & TARPON SPRINGS LAND CO THAT PT OF LOTS 1,4,9 & 10 LYING E OF PINELLAS TRAIL	PUMP MODIFICATIONS
	<b>Total Fees:</b>	\$365.00	<b>Payments:</b> \$365.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-10080</b>	RESADD ISSUED	12/30/2009 02/01/2010	HERVEY, BRENNAN CBC1257056 420-8822	1,245 \$136,079	20/32/16/90846/037/0050 123 8TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 37, LOT 5	INTERIOR REMODEL ONLY
	<b>Total Fees:</b>	\$1,034.26	<b>Payments:</b> \$1,034.26	<b>Balance Due:</b>	\$0.00		
<b>CB09-09858</b>	RESADD ISSUED	12/17/2009 02/08/2010	WALLS, CLYDE CGC1510718 727-302-9255	800 \$79,160	35/30/16/27108/005/0170 6669 26TH WAY N SP	FAIRVIEW ESTATES BLK E, LOT 17	BED/BATH ADDNS
	<b>Total Fees:</b>	\$769.15	<b>Payments:</b> \$713.15	<b>Balance Due:</b>	\$56.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB09-10110</b>	BLD FINALED	12/30/2009 02/05/2010	NEMZEK, LAWRENCE CBC1256723 941-531-0002	810 \$18,000	15/28/16/23950/000/0100 40 BALSAM DR OM	EAST LAKE WOODLANDS CLUSTER HOMES UNIT FIVE LOT 10	REPLACE CARPORT PER W/T- ADDRESS RANGE IS 40-60 BALSAM DR
	<b>Total Fees:</b>	\$445.00	<b>Payments:</b> \$445.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-10110</b>	BLD FINALED	12/30/2009 02/05/2010	NEMZEK, LAWRENCE CBC1256723 941-531-0002	810 \$18,000	15/28/16/23950/000/0110 40 BALSAM DR OM	EAST LAKE WOODLANDS CLUSTER HOMES UNIT FIVE LOT 11	REPLACE CARPORT PER W/T- ADDRESS RANGE IS 40-60 BALSAM DR
	<b>Total Fees:</b>	\$445.00	<b>Payments:</b> \$445.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-10110</b>	BLD FINALED	12/30/2009 02/05/2010	NEMZEK, LAWRENCE CBC1256723 941-531-0002	810 \$18,000	15/28/16/23950/000/0120 40 BALSAM DR OM	EAST LAKE WOODLANDS CLUSTER HOMES UNIT FIVE LOT 12	REPLACE CARPORT PER W/T- ADDRESS RANGE IS 40-60 BALSAM DR
	<b>Total Fees:</b>	\$445.00	<b>Payments:</b> \$445.00	<b>Balance Due:</b>	\$0.00		
<b>CB09-10119</b>	BLD ISSUED	12/31/2009 02/16/2010	O-BUILDING O-BUILDING	600 \$4,500	30/29/15/41490/000/0340 233 HOWARD DR BB	HOWARD ESTATES UNIT 1 LOT 34	Paver driveway extension - 600 SF
	<b>Total Fees:</b>	\$131.50	<b>Payments:</b> \$131.50	<b>Balance Due:</b>	\$0.00		
<b>CB09-10126</b>	RESADD ISSUED	12/31/2009 02/26/2010	O-BUILDING O-BUILDING 475-9820	440 \$2,400	08/30/15/70470/100/0301 12710 134TH AVE N LA	PINELLAS GROVES NE 1/4, THAT PT OF LOT 3 DESC AS FROM SE COR OF SD LOT RUN N 650 FT AND W 205	ENCLOSE PORCH
	<b>Total Fees:</b>	\$623.40	<b>Payments:</b> \$623.40	<b>Balance Due:</b>	\$0.00		
<b>CW10-00895</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$18,255	05/28/16/38913/000/0001 845 8A MAC LAREN DR N Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO (COMMON AREA) LESS R/W FOR MAC LAREN DR PER O.R. BK	Tear off existing roof install new shingle  85 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1  05/28/16/38913/000/0001  Units A,B,C,D
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00897</b>	RFRSH	02/18/2010	LOIACANO, JASON		05/28/16/38913/000/0001	HIGHLAND LAKES VILLAS ON THE	Tear off existing roof install new shingle
	ISSUED	02/18/2010	RC0067235	\$18,255	865 7A MAC LAREN DR N	GREEN IV CONDO (COMMON AREA)	85 sq. 4/12 fl 10124.1 gaf-elk and
			727 771-8747		Palm Harbor	LESS R/W FOR MAC LAREN DR PER	polyglass fl 5259.1
						O.R. BK	05/28/16/38913/000/0001
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b>	\$162.00	<b>Balance Due:</b>	\$0.00	Units A,B,C,D
<hr/>							
<b>CW10-00899</b>	RFRSH	02/18/2010	LOIACANO, JASON		05/28/16/38913/000/0001	HIGHLAND LAKES VILLAS ON THE	Tear off existing roof install new shingle
	ISSUED	02/18/2010	RC0067235	\$18,255	885 6-A MAC LAREN DR N	GREEN IV CONDO (COMMON AREA)	85 sq. 4/12 fl 10124.1 gaf-elk and
			727 771-8747		Palm Harbor	LESS R/W FOR MAC LAREN DR PER	polyglass fl 5259.1
						O.R. BK	05/28/16/38913/000/0001
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b>	\$162.00	<b>Balance Due:</b>	\$0.00	Units A,B,C,D
<hr/>							
<b>CW10-00904</b>	RFRSH	02/18/2010	LOIACANO, JASON		31/27/16/29302/011/0060	FOX LAKE TOWNHOMES-PHASE C	Tear off existing roof install new shingle
	ISSUED	02/18/2010	RC0067235	\$2,800	2448 BUSH TAIL CT	BLK K, LOT 6	11 sq. 4/12 fl 10124.1 gaf-elk and
			727 771-8747		Palm Harbor		polyglass fl 5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<hr/>							
<b>CW10-01074</b>	MEC	02/25/2010	LUCKER, JR, JAMES		31/28/16/64014/022/0200	ON TOP OF THE WORLD UNIT 17	ECO of A/H & C/U
	ISSUED	02/25/2010	CAC1814412	\$3,400	2380 20 WORLD PARKWAY BL	CONDO BLDG 22, APT 20 (WING "F"	AWUF30081 8KW A/H
			727-821-1961		Clearwater	SE)	GSX130301B C/U
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CW10-00689	RFRSH ISSUED	02/06/2010 02/06/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$8,871	18/28/16/20684/000/0020 2825 PENRIDGE DR Palm Harbor	DEEP SPRING LOT 2	Tear off existing shingle roof and install a new GAF/Elk Timberline 30-yr, dimensional shingle roof (FL10124-R1); Underlayment: Carlisle CCW WIP100 (FL6782); Adhesive: Asphalt Roof Cement; Fasteners: Hot dipped 1-1/4 galv
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
CB10-00957	FENCE ISSUED	02/09/2010 02/09/2010	FARKAS,BENJAMIN C-9868 727-543-3434	\$4,496	30/29/15/07686/000/1150 2611 BAYSHORE DR BB	BELLEVUE ESTATES 7TH ADD LOT 115	Perimeter fence - 104 LF of 6' & 68 LF of 4' PVC fence
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
CW10-00771	PLB FINALED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	06/28/16/33404/000/1609 2367 P9 MABEN CIR Palm Harbor	GREEN VALLEY ESTATES UNIT TWO VILLA P-9	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
CW10-00789	ELC ISSUED	02/12/2010 02/12/2010	WILLIAMS, JOSEPH ER13012832 727 243-2776	\$1,000	10/31/15/43272/000/0090 567 NORMANDY RD Maderia Beach	ISLAND ESTATES UNIT NO. 1 LOT 9	Re wire boat lift to code with GFCI circuit
	<b>Total Fees:</b>	\$112.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$20.00			
CW10-00867	GAS ISSUED	02/16/2010 02/16/2010	CARUTHERS, DONALD CFC1427692	\$185	36/30/15/90319/000/1030 7951 103 58TH AVE N St Petersburg	TERRACE PARK OF FIVE TOWNS NO 12 CONDO LAKEVIEW W BLDG, UNIT 103	Connent Nat gas supply and vent for new furnace - REF CW10-00762 FOR ADDL WORK ON THIS PERMIT
	<b>Total Fees:</b>	\$147.50	<b>Payments:</b> \$127.50	<b>Balance Due:</b> \$20.00			
CW10-01044	GDOOR ISSUED	02/24/2010 02/24/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$915	06/28/16/33404/008/0050 845 GREEN VALLEY RD Palm Harbor	GREEN VALLEY ESTATES UNIT TWO BLK H, LOT 5	Replace existing garage door with a FL approved door to meet static wind pressure Size: 8x7 FL#11522.2
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01045</b>	ELC ISSUED	02/24/2010 02/24/2010	MARTIN, BRADLEY A EC13002291 727-773-1621	\$1,800	35/27/15/19865/001/0220 2022 KETCH CIR Palm Harbor	CRYSTAL BAY TRAVEL PARK INC LOT A-22	125 amp pedestal changed from o.h. to u.g. with new equipment. new panel in home and rewire a.c. circuit. temp for change over
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00529</b>	POOL ISSUED	01/25/2010 02/02/2010	LAPPERT, JERRY WEST CPC057246 727 372-8822	\$25,000	19/27/16/32750/000/0240 4597 GRAND LAKESIDE DR E PH	GRAND CYPRESS ON LAKE TARPON LOT 24	POOL/SPA/DECK W/RETAINING WALL
	<b>Total Fees:</b>	\$703.50	<b>Payments:</b> \$703.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00548</b>	POOL ISSUED	01/25/2010 02/10/2010	O-BUILDING O-BUILDING 727 771-8747	\$25,000	29/31/16/67464/002/0370 2008 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 37	POOL & SPA (1/25/10 PLAN REVISION TO DISALLOW ELEVATED SPA)
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00562</b>	RFRSH FINALED	02/01/2010 02/01/2010	LOIACANO, JASON RC0067235 727 771-8747	\$10,000	27/27/16/23629/000/0130 4973 EAGLE COVE NORTH DR Palm Harbor	EAGLE COVE LOT 13	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 Gaf-elk and flat roof 3 sq. fl 11304.10 firestone, polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00644</b>	GDOOR FINALED	02/03/2010 02/03/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,043	18/30/15/14679/000/0500 10402 139TH WAY N Pinellas County	CENTURY OAKS LOT 50	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW10-00646	MEC ISSUED	02/03/2010 02/03/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$6,139	19/30/15/89773/000/0670 9860 INDIAN KEY TRL Seminole	TARA CAY SOUND, SOUTH VILLAGE, PHASE I LOT 67	E/C/O 3 TON 13 SEER HP 5KW  RHSLHM3617JA, RXBH17A05
CW10-00685	RFRTILE ISSUED	02/05/2010 02/05/2010	LOIACANO, JASON RC0067235 727 771-8747	\$11,000	05/28/16/38918/000/0390 1122 TARTAN DR Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 1 LOT 39	Remove existing roof install new tile 22  sq. 4/12 fl 7473.6 Eagle, malibu and  polyglass fl 5259.1.
CB10-01078	BLD ISSUED	02/12/2010 02/19/2010	O-BUILDING O-BUILDING	252 \$1,000	01/28/15/88560/115/1900 1331 WISCONSIN AVE PH	SUTHERLAND, TOWN OF BLK 115, LOT 19	12 x 21 DETACHED CARPORT/ ATF
CB10-01079	ELC FINALED	02/12/2010 02/12/2010	FOSTER, STEPHEN W. EC0000681 727 545-8468	\$4,500	01/28/15/00000/440/0300 508 19TH ST PH	S 1/2 OF NW 1/4 OF SE 1/4 OF SE 1/4 LESS W 30 FT AND LESS A 60FT X 70FT PT IN NW COR CONT 4.82AC(C)	ELECTRIC FOR LIFT STATION REBUILD
CB10-01086	RFRSH ISSUED	02/12/2010 02/12/2010	PAULK, CARL P RC0026232 727 937-5082	3,700 \$8,275	34/27/16/90013/000/0580 2500 JENNIFER TERR PH	TARPON WOODS THIRD ADD LOT 58	RE-ROOF 37 SQ
CB10-01088	RFRSH FINALED	02/12/2010 02/12/2010	WEBB, DENNIS A. RC0061979 727 585-9434	2,200 \$5,500	07/30/16/69050/001/0210 12202 68TH ST N LA	PINEBROOK ESTATES UNIT 1 BLK A, LOT 21	RE-ROOF: 22 SQ GAF TIMBERLINE 30: 4/12 + PEEL-N-STICK
CB10-01094	BLD ISSUED	02/12/2010 02/12/2010	RECKSON, JEFFREY ALAN CBCA38965 727-459-6475	\$7,780	03/31/15/64134/000/1080 5150 102ND WAY N SP	ORANGE ESTATES OF ST PETE 1ST ADD LOT 108	WINDOWS

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-01092	BLD ISSUED	02/12/2010	BRAUN, CHARLES	455	13/30/14/18020/000/0390	COQUINA COVE RESIDENTS INC CO-OP LOT 39	MH ROOF -OVER
		02/12/2010	C-9715 647-7044	\$2,000	15010 113TH AVE N LA		
<b>Total Fees:</b>		\$252.50	<b>Payments:</b>	\$196.50	<b>Balance Due:</b>	\$56.00	
CB10-01102	BLD ISSUED	02/12/2010	HAZELTINE, DOUGLAS SCOTT	1,133	05/29/16/13536/002/0060	CARLTON TERRACE BLK B, LOT 6	POOL CAGE
		02/17/2010	CBC1251222 813-458-7805	\$10,825	2665 SOUTH DR CW		
<b>Total Fees:</b>		\$346.39	<b>Payments:</b>	\$346.39	<b>Balance Due:</b>	\$0.00	
CB10-01105	RFRFLT FINALED	02/12/2010	BARTLETT, ALAN LEE	600	33/27/16/00947/007/0220	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 7, LOT 22	RE-ROOF: 6 SQ CERTAINTTEED FLINTASTIC MOD.BIT: FLAT + SA
		02/12/2010	CCC1326198 813 886-1353	\$2,450	1049 MAINSAIL WAY PH		
<b>Total Fees:</b>		\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
CB10-00754	BLD ISSUED	02/02/2010	PORTER STEPHEN LEE		17/28/16/20134/012/0180	CURLEW GROVES UNIT TWO BLK 12, LOT 18 & THAT PT OF LOT 19 DESC BEG NW COR OF LOT 19 TH S17DE 106.3FT	garage door
		02/02/2010	C-10484 727-687-2934	\$995	176 TALLEY DR PH		
<b>Total Fees:</b>		\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-00756	BLD ISSUED	02/02/2010	ANAMUAH-MENSAH, BERNARD		09/30/15/55728/000/0900	MARTIN TERRACE 1ST ADD LOT 90	R&R 2 WINDOWS w/ Atrium < 25%
		02/02/2010	CGC1505151 727-235-2335	\$400	11710 129TH AVE N LA		
<b>Total Fees:</b>		\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-00757	BLD ISSUED	02/02/2010	ANAMUAH-MENSAH, BERNARD		24/30/15/19584/000/0110	CROSS BAYOU ESTATES 7TH ADD LOT 11	R&R 2 windows w/ Atrium & Jeld-Wen (Impact) < 25%
		02/02/2010	CGC1505151 727-235-2335	\$750	9073 ORCHID DR LA		
<b>Total Fees:</b>		\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-00763	RFRFLT FINALED	02/02/2010	LAWSON, BRUCE		15/30/15/20694/000/0001	DEERWOOD GARDENS 1 PHASE 4 CONDO ( COMMON AREA )	REROOF 11SQS FLAT w/ Certainteed Flinlastic mod bit
		02/02/2010	CCC020252 727 588-253	\$4,400	11511 113TH ST N LA		
<b>Total Fees:</b>		\$114.00	<b>Payments:</b>	\$114.00	<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>CB10-00765</b>	BLD ISSUED	02/02/2010 02/02/2010	WILLIAMS, KENNETH B CBC1250108 727-623 1036	\$500	03/31/15/64134/000/0430 10178 51ST AVE N SP	ORANGE ESTATES OF ST PETE 1ST ADD LOT 43	R&R 1 DOOR w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$66.00	<b>Payments:</b> \$66.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00766</b>	MEC FINALED	02/02/2010 02/02/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$4,350	32/27/16/19685/000/0650 3078 SUMNER WAY PH	CROSSINGS AT LAKE TARPON LOT 65	C/O
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00769</b>	ELC ISSUED	02/02/2010 02/02/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,400	06/29/16/64006/016/0020 2450 2 CANADIAN WAY CW	ON TOP OF THE WORLD UNIT 10 CONDO BLDG 16, APT 2 (WING "F" SW)	MISC ELEC IN KITCHEN
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00770</b>	RESADD ISSUED	02/02/2010 02/02/2010	ZUMWALT, GARY ROBERT CGC057063 727 546-2323	\$1,700	36/30/16/91350/008/0010 5850 H-1 21ST ST N SP	TOWN APTS NO. 6 CONDO BLDG H, UNIT 1	BATHROOM REMODEL - Tub to shower
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00772</b>	MEC ISSUED	02/02/2010 02/02/2010	HOGAN, MARK 'B' CAC051511 813-854-3449	\$4,795	11/28/15/96924/000/6180 3301 618 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 618	c/o
	<b>Total Fees:</b>	\$201.50	<b>Payments:</b> \$201.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00773</b>	MEC ISSUED	02/02/2010 02/02/2010	HOGAN, MARK 'B' CAC051511 813-854-3449	\$6,995	03/27/16/18915/000/1440 3807 NOTTINGHAM DR TS	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 5 LOT 144	C/O
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00790</b>	RFRTILE ISSUED	02/02/2010 02/02/2010	VORAC, BRUCE ALAN CCC1326974 549-1017	\$12,000	06/29/16/94091/000/0930 2273 CITRUS CT CW	VILLAS OF LAKE ARBOR UNIT 9, THE LOT 93	REROOF: 20 SQ EAGLE MALIBU: 4/12 + POLYGLASS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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>CB10-01072</b>	BLD ISSUED	02/12/2010 02/16/2010	SILINS, MADELAINE CBC1253745 469-8958	\$600	17/28/16/48772/000/3790 3643 GRANITE CT PH	LAKE ST GEORGE SOUTH UNIT III LOT 379	REPLACE GARAGE DOOR: CLOPAY 9 X 7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01074</b>	BLD ISSUED	02/12/2010 02/12/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,021	05/28/16/38920/000/1100 1599 WICKLOW DR PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 4 LOT 110	REPLACE BACK DOOR SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01075</b>	BLD ISSUED	02/12/2010 02/12/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,187	15/30/15/79686/000/1320 10246 108TH AVE N LA	SEMINOLE GARDENS LOT 132	REPLACE FRONT DOOR SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01076</b>	BLD ISSUED	02/12/2010 02/12/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,367	19/27/16/47844/000/0061 2602 E KLOSTERMAN RD TS	LAKE HIGHLAND SUB W 90FT OF LOTS 6 & 6A	REPLACE FRONT DOOR SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01077</b>	RFRSH FINALED	02/12/2010 02/12/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$4,290	25/30/15/03906/000/0310 8319 78TH AVE N SM	BAYOU MANOR 2ND ADD LOT 31	REROOF: 20 SQ GAF ROYAL SOV: 3/12 + 15 lb FELT (2)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01080</b>	MEC ISSUED	02/12/2010 02/18/2010	LECCESE, MICHAEL J CMC1249954 727-449-2559	\$5,648	23/29/15/07848/000/0070 1641 WILDWOOD RD CW	BELLROSE PARK LOT 7	EQ/CO 2 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01084</b>	MEC ISSUED	02/12/2010 02/16/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,295	30/29/15/07317/000/0410 419 BELLE ISLE AVE BB	BELLE ISLE LOT 41	EQ/CO 2 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CB10-01087	MEC FINALED	02/12/2010 02/12/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$3,000	19/30/15/89064/005/0080 9216 140TH WAY N SM	TAMARAC BY THE GULF BLK 5, LOT 8	EQ/CO 2 TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01097	MEC ISSUED	02/12/2010 02/12/2010	HOGAN, MARK 'B' CAC051511 813-854-3449	\$6,500	05/30/15/35982/002/0030 1323 HIGH BLUFFS DR W LA	HARBOR HILLS BLK B, LOT 3	EQ/C/O 4 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01100	SIGNATT ISSUED	02/12/2010 02/17/2010	EARLE, CHARLES CGC1509998 813-677-7803	25 \$2,200	31/30/16/00000/340/0100 7101 54TH AVE N SP	FROM S 1/4 COR OF SEC RUN N 50FT & W 70FT FOR POB TH W 404FT TH NE 500.17FT & S 291FT TO POB CONT 1.35	NEW ATTACHED SIGN
	<b>Total Fees:</b>	\$405.00	<b>Payments:</b> \$405.00	<b>Balance Due:</b>	\$0.00		
CB10-01104	ELC FINALED	02/12/2010 02/12/2010	GLASS, JEFFREY D EC0001444 727 771-9403	\$1,250	19/28/16/21904/000/2340 29250 234 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 234	REPLACE SINGLE GANG METER
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
CB10-01106	BLD ISSUED	02/12/2010 02/12/2010	O-BUILDING O-BUILDING		03/29/15/83970/000/0170 1924 CHENANGO AVE CW	SOUTH BINGHAMTON PARK N 25FT OF LOT 17 & ALL OF LOT 19	PRE FIRE INSPECTION
	<b>Total Fees:</b>	\$127.00	<b>Payments:</b> \$127.00	<b>Balance Due:</b>	\$0.00		
CB10-01107	RFRSH FINALED	02/12/2010 02/12/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$6,000	29/30/15/09666/000/0650 12656 81ST AVE N SM	BOCA CIEGA RIDGE 1ST ADD LOT 65	REMOVE TILE REOOF: 24 SQ O C DURATION:3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00963	ELC ISSUED	02/22/2010 02/22/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$2,110	09/29/16/45108/000/0030 3070 KAPOK KOVE DR Clearwater	KAPOK FOREST LOT 3	200-AMP SERVICE UPGRADE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01059</b>	MEC ISSUED	02/25/2010 02/25/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,053	04/31/15/52560/019/0050 15904 GULF BLVD Redington Beach	LONE PALM BEACH 2ND ADD BLK 19, LOT 5 & RIP RTS LESS RD R/W (LYING IN SECTIONS 5 & 8)	E/C/O 7 RETURN AIR DUCT RUNS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00805</b>	RFRSH ISSUED	02/12/2010 02/12/2010	SHARPE, EDWARD CCC1327547 813-240-1019	\$11,650	21/27/16/21010/000/0010 4784 DEVONSHIRE BLVD Palm Harbor	DEVONSHIRE LOT 1	Re-Roof: Single-Family Dwelling; Tear off old shingles, re-nail decking as required, install new Peel & Stick underlayment (Code: FL-1000.1); install new asphalt shingles (Code: FL- 10124.16, GAF Timberline 30). 42SQ, 6/12 SLOPE
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00923</b>	MEC ISSUED	02/18/2010 02/18/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$4,500	01/28/15/67996/000/1720 1890 MOURNING DOVE DR Palm Harbor	PATTY ANN ACRES LOT 172	e/c/o of 3.5ton H/P CONDENSER RHEEM--13PJA42A01
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01046</b>	GDOOR ISSUED	02/24/2010 02/24/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,048	03/28/16/19688/001/0470 5003 CROSS POINTE DR Oldsmar	CROSS POINTE BLK 1, LOT 47	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL#11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-00270</b>	COMADD FINALED	01/14/2010 02/03/2010	CARR, JAMES CBC1257633 398-4948	3 \$7,645	15/31/15/79343/000/0001 13500 GULF BLVD MB	SEA BREEZE OF MADEIRA CONDO (COMMON AREA) LANDS AROUND BLDG & REC FACILITY	REPAIR COLUMN IN GARAGE
	<b>Total Fees:</b>	\$216.50	<b>Payments:</b> \$216.50	<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
CW10-00619	MEC	02/02/2010	BOWMAN, MICHAEL L		12/28/15/96964/000/0320	WEXFORD LEAS UNIT 2B LOT 32	AC CO EQUAL
	FINALED	02/02/2010	CAC032408 727 733-8446	\$5,995	1348 TENBY WAY Palm Harbor		TRANE 3 TON SEER 15 5KW/4TWR5036 4TEE3F40
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00704	RFRSH	02/08/2010	ALLBRITTEN, JAMES K.		26/29/15/99018/000/1620	WOODRIDGE LOT 162	25SQ SHINGLE REROOF OC
	FINALED	02/08/2010	CCC057454 727 577-2468	\$7,730	1679 LEISURE DR Clearwater		DURATION (FL1674-R1), 2 PLIES 15# D4869 (FL12328.6), 1 1/4" EG NAILS (6)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00754	MEC	02/11/2010	HOFFMAN, SANDY LOUIS		29/29/16/18715/000/0601	COVE CAY TWENTY-SIX 21 VILLAGE	2 TON ST COOL SPLIT SYSTEM.
	ISSUED	02/11/2010	CAC056937 727-423-2155	\$2,500	2621 601 COVE CAY DR Clearwater	II CONDO APT 601	EQUAL CHANGE OUT. A/H MODEL #FSA4X2400. COND. MODEL #N4A324AKB
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00960	MEC	02/19/2010	HARRINGTON, ROBERT J		13/30/15/16790/004/0230	CLOISTERS AT BARDMOOR THE	equal 2.5 ton split
	ISSUED	02/19/2010	CAC1814835 727 541 5222	\$4,290	10835 D-23 INDIAN HILLS CT Largo	CONDO PHASE V BLDG D, UNIT 23	system c/o w/5kw, 15.00 seer, 8.50 hspf, goodman ssz14030, goodman aspf3137
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01351	PLB	02/22/2010	WALLACE, JEROME		01/28/15/67996/000/1070	PATTY ANN ACRES LOT 107	REPIPE HOT/COLD WATER INSIDE
	FINALED	02/22/2010	RF0037427 727 734-2879	\$2,325	2070 EGRET DR PH		ONLY
	<b>Total Fees:</b>	\$101.00	<b>Payments:</b> \$101.00	<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>CB10-01359</b>	BLD ISSUED	02/22/2010 02/22/2010	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,975	27/27/16/23629/000/0460 3935 EAGLE COVE WEST DR PH	EAGLE COVE LOT 46	GARAGE DOOR FI# 8345.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01361</b>	RESADD ISSUED	02/22/2010 02/25/2010	LAIRD, RANDALL CGC014994 727 458-3441	136 \$8,000	15/27/16/58243/000/0070 1055 MISTY HOLLOW LN TS	MISTY WOODS LOT 7	GLASS ROOM EXIST SLAB
	<b>Total Fees:</b>	\$550.36	<b>Payments:</b> \$494.36	<b>Balance Due:</b>	\$56.00		
<b>CB10-01370</b>	BLD ISSUED	02/22/2010 02/22/2010	MAROON, WILLIAM CBC1253496 813-514-9490	\$3,300	03/27/16/18909/002/0690 3142 CRESCENT OAKS BLVD TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 69	R&R 1 DOOR w/ NanYa < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01371</b>	BLD ISSUED	02/22/2010 02/22/2010	NYMAN, ALFRED CGC012538 800 330-9108	\$16,873	36/27/15/96586/018/0300 871 VILLAGE WAY PH	WESTLAKE VILLAGE SECTION II BLK 18, LOT 30	VINYL SIDING - FI# 12103.7
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01374</b>	ELC ISSUED	02/22/2010 02/22/2010	BRAIG, GARY PAUL ER13013165 727-420-8126	\$2,400	33/30/15/79632/003/0030 5559 BATES ST SM	SEMINOLE ESTATES SEC A BLK 3, LOTS 3 AND 4	ELECT TO 400 AMP, MISC ELECT
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01022</b>	ELC VOID	02/24/2010 02/24/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,600	19/30/15/42028/000/6090 14404 YACHT CLUB BLVD Seminole	IMPERIAL POINT UNIT 6 LOT 609	200-AMP SERVICE UPGRADE  3-2-10 VOID PERMIT PER LETTER IN FILE FROM: LIVE WIRE / ROBIN (JS-32/JES)
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00565</b>	BLD FINALED	01/26/2010 02/02/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$888	29/29/16/24197/015/0010 1822 1 BOUGH AVE CW	EASTWOOD PINES - PHASE 1 CONDO BLDG 15, UNIT 1	INSTALL 1 DOOR SIZE FOR SIZE w/ Masonite - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-00567</b>	BLD FINALED	01/26/2010 02/05/2010	HARTSHORN, GARY CBC1256769 813-620-0931	624 \$3,795	21/30/15/24120/002/0260 8972 BRIARWOOD DR	EAST RIDGE LAKE 2ND ADD BLK B, LOT 26	POOL CAGE
	<b>Total Fees:</b>	\$251.36	<b>Payments:</b> \$251.36	<b>Balance Due:</b>	\$0.00		
<b>CB10-00625</b>	OTH ISSUED	01/27/2010 02/23/2010	BOWE, KENNETH CBC1255148 813-986-4922	16 \$12,500	18/29/16/00000/430/0300 2465 DRUID RD CW	FROM NE COR OF SE 1/4 OF SE 1/4 TH W 1333FT(S) & S 50FT FOR POB TH S01DW 617.37FT TH N89DW 499.73FT	COLOCATE ANTENNAS & ADD EQUIP. PER W/T 9 inch thick slab
	<b>Total Fees:</b>	\$350.50	<b>Payments:</b> \$350.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00572</b>	BLD FINALED	01/26/2010 02/05/2010	HARTSHORN, GARY CBC1256769 813-620-0931	1,144 \$7,390	15/30/15/40107/000/1790 10591 110TH WAY N LA	HI-RIDGE ESTATES 2ND ADD LOT 179	POOL CAGE
	<b>Total Fees:</b>	\$324.16	<b>Payments:</b> \$324.16	<b>Balance Due:</b>	\$0.00		
<b>CB10-00573</b>	BLD ISSUED	01/26/2010 02/05/2010	HARTSHORN, GARY CBC1256769 813-620-0931	96 \$456	19/27/16/89925/009/0030 4783 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 3	SCREEN WALLS UNDER EXISTING ROOF & EX. SLAB
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00574</b>	BLD ISSUED	01/26/2010 02/05/2010	HARTSHORN, GARY CBC1256769 813-620-0931	82 \$470	19/27/16/89925/009/0060 4765 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 6	SCREEN WALLS UNDER EXISTING ROOF & EX. SLAB
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00575</b>	BLD ISSUED	01/26/2010 02/05/2010	HARTSHORN, GARY CBC1256769 813-620-0931	96 \$456	19/27/16/89925/009/0020 4789 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 2	SCREEN WALLS UNDER EXISTING ROOF & EX. SLAB
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00630</b>	MEC ISSUED	01/27/2010 02/10/2010	NORONOW, BATR (B) CAC1813938 727 735-9328	\$3,800	29/32/16/55261/000/0210 1117 307 PINELLAS BAYWAY tv	MARINER'S LANDING TOWNHOMES LOT 21	eq/co 3 ton
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CB10-00632	MEC	01/27/2010	MOSKOWITZ, ZACHARY DAMON		32/30/15/87282/002/0060	SUNRAY BEACH HOMES BLK B, LOT	eq/co 3.5 ton
	FINALED	02/11/2010	CAC1816108	\$8,890	17352 KENNEDY DR	6 & SLY 2FT MOL OF LOT 5	
			727-442-6158		NRB		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00633	MEC	01/27/2010	MOSKOWITZ, ZACHARY DAMON		21/30/15/71622/000/0250	PINEOLA 1ST ADD LOT 25	EQ/CO 3 TON
	FINALED	02/11/2010	CAC1816108	\$7,297	11303 86TH AVE N		
			727-442-6158		SM		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00599	PLB	02/01/2010	O'CONNOR, JOHN JAMES		25/27/15/43084/000/1020	INNISBROOK NO. 4 CONDO APT 102	Replace HWH Lodge12- Unit107
	FINALED	02/01/2010	CFC057085	\$700	36750 US HIGHWAY 19 N		Owners: Redmond- 2324 Tiverton Ct.
			727 848-8688		Palm Harbor		Dunedin, FI 34698
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-00676	MEC	02/05/2010	ROBINSON, THOMAS		02/30/16/94472/002/0030	VIZCAYA BLK 2, LOT 3	C/O COMPLETE TRANE 4TON SYSTEM
	ISSUED	02/05/2010	CAC1815354	\$6,281	2817 LA CONCHA DR		15SEER 7.68KW
			572-9100		Clearwater		4TWR5048E1 4TEE3C09A1
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-00822	MEC	02/15/2010	BELANGER, JOSEPH MICHAEL		09/31/15/54204/001/1150	MADEIRA COVE CONDO PHASE I,	eco change out to 410a split system ,
	ISSUED	02/15/2010	CAC058048	\$4,000	399 115 150TH AVE	UNIT 115	h/p Cond M# C4H43GKD , ahu M#
			727 548-0657		Maderia Beach		FEAX36*A*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00823	MEC	02/15/2010	BELANGER, JOSEPH MICHAEL		09/31/15/54204/001/2150	MADEIRA COVE CONDO PHASE I,	eco change out to 410a split system ,
	ISSUED	02/15/2010	CAC058048	\$4,000	399 215 150TH AVE	UNIT 215	h/p Cond M# C4H43GKD , ahu M#
			727 548-0657		Maderia Beach		FEAX36*A*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00990	MEC	02/22/2010	BELANGER, JOSEPH MICHAEL		09/31/15/54204/002/3090	MADEIRA COVE CONDO PHASE II,	eco change out h/p 410a , Cond M#
	ISSUED	02/22/2010	CAC058048	\$4,000	399 309 150TH AVE	UNIT 309	c4h430gkd ahu M# fea4x36*a*.
			727 548-0657		Maderia Beach		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01089</b>	RFC SH NOC REQ	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$14,468	02/30/16/00000/340/0200 13741 FEATHER SOUND CIR E Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00678</b>	BLD ISSUED	01/29/2010 02/04/2010	KAPPER, THOMAS WILLIAM CGC027869 727 398-6350	\$6,500	15/31/15/57275/000/0001 111 BOARDWALK PL MB	MENNA'S LANDING CONDO	Install exterior stairs @ east side property (secondary stairs)
	<b>Total Fees:</b>	\$331.50	<b>Payments:</b> \$331.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00607</b>	RFR SH ISSUED	02/02/2010 02/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$11,800	05/28/16/38918/000/0400 1123 MADEIRA DR Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 1 LOT 40	Tear off existing roof install new shingle  20 sq. 4/12 fl 10124.1 gaf-elk and flat  roof fl 11304.10 firestone, polyglass fl  5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00655</b>	RFR SH ISSUED	02/04/2010 02/04/2010	LOIACANO, JASON RC0067235 727 771-8747	\$8,960	35/27/16/11389/000/0760 2468 APPALOOSA TRL Palm Harbor	BRIDLEWOOD AT TARPON WOODS PHASE II LOT 76	Tear off existing  roof install new  shingle 39 sq. 4/12  fl 10124.1 gaf-elk  and polyglass fl  5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00681</b>	RFR TILE ISSUED	02/05/2010 02/05/2010	LOIACANO, JASON RC0067235 727 771-8747	\$12,000	05/28/16/38927/000/0720 1197 WOODFIELD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 4 LOT 72	Remove existing roof install new tile 25  sq. 4/12 fl 7473.6 Eagle malibu and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00691</b>	ELC ISSUED	02/08/2010 02/08/2010	DELGADO, HECTOR EC0002798 813-876-4782	\$2,200	07/28/16/01449/000/0010 2851 TAMPA RD Palm Harbor	ARDEN COURTS OF PALM HARBOR LOT 1 CONT 9.62AC(C)	Installation of 20 duplex receptacles from  nearest power source for Kiosks  monitors.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00697</b>	MEC ISSUED	02/08/2010 02/08/2010	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$3,178	30/28/16/74076/000/0466 2550 466 SR 580 Clearwater	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 466	Equal Change Out of Goodman 3Ton 13 seer Heat Pump PKG unit
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			Model: GPH1336H21 Serial: 0908767359
<b>CB10-00993</b>	BLD ISSUED	02/10/2010 02/10/2010	RODRIGUEZ, ERIC C-3635 727 527-8494	1,358 \$2,397	19/28/16/21904/000/1850 29250 185 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 185	ROOFOVER M/H
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b> \$0.00			
<b>CB10-00994</b>	MEC FINALED	02/10/2010 02/18/2010	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$2,950	11/28/15/96924/000/3130 3301 313 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 313	EQ/CO 3 TON
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00995</b>	PLB ISSUED	02/10/2010 02/22/2010	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,750	14/30/15/99087/000/0620 9132 CYPRESS TRL LA	WOODS AT LAKE SEMINOLE UNIT ONE LOT 62	INSTALL WATER SOFTNER & R/O DRINKING WATER SYS.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00997</b>	GAS ISSUED	02/10/2010 02/10/2010	HILL, EDGAR CGC1515343 727-343-3400	\$750	28/30/15/00000/320/0820 7410 DREW OAK DR SM	FROM NW COR OF SW 1/4 TH S89DE 660.34FT TH S 1190.99FT FOR POB TH S88DE 100.79FT TH S 91.81	GAS FIREPLACE AFT
	<b>Total Fees:</b>	\$382.00	<b>Payments:</b> \$382.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01001</b>	POOL ISSUED	02/10/2010 02/12/2010	O'CONNELL, PATRICK J CPC057073 813-792-13321	\$32,700	09/28/16/23925/000/2050 440 FOREST PARK RD OM	EAST LAKE WOODLANDS UNIT 1 LOT 205	POOL/DECK @GRADE
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01003</b>	POOL ISSUED	02/10/2010 02/12/2010	O'CONNELL, PATRICK J CPC057073 813-792-13321	\$77,000	19/30/16/03812/000/0250 7262 SAWGRASS POINT DR PP	BAYOU CLUB ESTATES TRACT 4 LOT 25	POOL/SPA @ GRADE
	<b>Total Fees:</b>	\$630.00	<b>Payments:</b> \$630.00	<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>CB10-01005</b>	RFRTILE ISSUED	02/10/2010 02/10/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$24,900	07/28/16/63582/000/0400 398 OLD OAK CIR PH	OAK TRAIL LOT 40	REROOF: 50 SQ EAGLE CAPISTRANO: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01012</b>	BLD ISSUED	02/10/2010 02/10/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$8,193	20/30/15/62817/001/0410 13592 87TH AVE N SM	OAKHURST TERRACE BLK 1, LOT 41	INSTALL 15 IMPACT WINDOOWS SIZE FOR SIZE w/ Simonton StormBreaker+
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01014</b>	BLD ISSUED	02/10/2010 02/10/2010	PATRICK J PATRICCA CBC1254868 727-687-3060	\$1,600	06/29/16/63998/006/0110 2453 11 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 3 CONDO BLDG 6, APT 11 (WING "G")	INSTALL 2 SLIDER IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01026</b>	PLB FINALED	02/10/2010 02/10/2010	CORELLA, NEIL CFC057627 727 573-5400	\$1,099	25/30/15/80037/000/1150 8110 83RD AVE N LA	SEMINOLE PARK ESTATES LOT 115	REPLACE 30-35 FT SEWER LINE BY HAND
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$148.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01175</b>	MEC ISSUED	02/17/2010 02/23/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$3,700	29/30/15/91664/000/0340 8138 COTTONWOOD CT SM	TRADITIONS LOT 34	EQ/CO 2.5 TON COND. & COIL
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01183</b>	RFRRSH ISSUED	02/17/2010 02/17/2010	WEBB, DENNIS A. RC0061979 727 585-9434	\$12,000	05/30/15/35712/016/0120 303 PALMETTO LN LA	HARBOR BLUFFS SEC 2 UNIT B BLK P, LOT 12	REROOF: 44 SQ GAF T-30: 3/12 + 6 SQ CT SBS: FLAT + P & S
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00563</b>	MEC ISSUED	02/01/2010 02/01/2010	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$6,190	11/28/15/28949/000/1120 1101 MINEOLA CT Palm Harbor	FOREST GROVE, PHASE I LOT 112	Equal C/O Bryant 15 Seer heat pump  3.5 ton condenser #215ANA042000 with  A/H #FX4CNF048T00 with 5KW heat
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00763</b>	PLB FINALED	02/11/2010 02/11/2010	GADOURY, ALLEN L CFC057696 727 546-6261	\$1,500	27/30/15/54579/000/2430 8300 243 SEMINOLE BLVD Seminole	MAJESTIC PARK HOMES INC (UNRECORDED) LOT 243	Replace existing water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00912</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$6,920	25/28/15/33183/000/8000 2555 REDWOOD CIR Clearwater	GREENBRIAR UNIT 10 LOT 800	Tear off existing roof install new shingle  21 sq. 4/12 fl 10124.1 gaf-elk ,  polyglass fl 5259.1 and flat roof 4 sq. fl  11304.10 firestone
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00914</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,400	05/28/16/38904/000/0050 3047 CHATTAN CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE I LOT 5	Tear off existing roof install new shingle  28 sq. 4/12 fl 10124.1 gaf-elk ,  polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00926</b>	GAS ISSUED	02/18/2010 02/18/2010	HOWELL, HENRY W 01674 727-581-6327	\$450	05/29/16/25362/000/0110 2666 SOUTH DR Clearwater	EHLE SUB LOT 11 AND W 60FT OF LOT 12	Change of supplier
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01017</b>	MEC FINALED	02/23/2010 02/23/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,404	17/28/16/18692/000/1000 3693 MONTCLAIR DR Palm Harbor	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 100	E/C/O 3 TON 14 SEER HP 5KW  GSZ130361, AEPF313716
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00717</b>	BLD ISSUED	02/01/2010 02/09/2010	SAVOPOULOS, STAVROS CGC1513406 727-365-1642 (cell)	72 \$22,000	36/27/15/89334/000/0080 1801 COUNTRY LN PH	TAMPA & TARPON SPRINGS LAND CO LOT 8 LESS W 406.71FT AND LESS E 553.06FT	EXTEND POOL DECK W/6' HIGH RETAINING WALL PER WT - 72 LF
	<b>Total Fees:</b>	\$359.00	<b>Payments:</b> \$359.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00719</b>	BLD ISSUED	02/01/2010 02/03/2010	O-BUILDING O-BUILDING	\$1,000	34/30/16/38754/006/0010 4380 59TH AVE N SP	HIGHLAND GROVES BLK 6, LOTS 1 & 2	R&R 3 WINDOWS w/ Silverline & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-00724</b>	PLB FINALED	02/01/2010 02/01/2010	GILCH, JOHN JR CFC1426862 727-391-4771	\$515	03/31/15/17750/000/1105 4525 1105 COVE CIR SP	CONCORD TOWERS CONDO UNIT 1105	C/O ELECT WATER HTR
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00746</b>	BLD ISSUED	02/01/2010 02/01/2010	HOWELL, KEVIN CGC1516614 322-3017	\$2,214	18/28/16/20106/011/0200 29780 66TH ST N CW	CURLEW CITY BLK K, LOT 20	DOOR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00748</b>	BLD FINALED	02/01/2010 02/01/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$979	16/28/16/49850/018/1803 3087 1803 LANDMARK BLVD PH	LANDMARK OAKS CONDO PHASE 18 BLDG 18, UNIT 1803	GARAGE DOOR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00934</b>	RFRSH FINALED	02/08/2010 02/08/2010	MARTIN, RICHARD H CCC021392 727 395-9493	\$8,642	10/31/15/19962/000/0350 568 CRYSTAL DR MB	CRYSTAL ISLAND LOT 35	REROOF 29 SQS GAF 5/12 - Atlas Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00936</b>	BLD FINALED	02/08/2010 02/08/2010	STRADA, JOSEPH CFC1428148 407-585-1018	\$9,990	35/30/15/00000/330/1200 9947 56TH PL N SP	FROM NW COR LOT 31 BAY PINES ESTS UN 12 RUN N 60 FT & 375FT FOR POB N 100FT E 75FT S 100FT W 75FT TO	INSTALL SOLAR W/H NO ELECTRIC
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00939</b>	ELC FINALED	02/08/2010 02/08/2010	OWNER - ELECTRICAL O-ELECTRICAL	\$50	17/30/16/60822/000/0710 6102 105TH TERR N PP	NORTHFIELD MANOR SEC A-2 LOT 71	REPLACE METER CAN
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00747</b>	MEC FINALED	02/10/2010 02/10/2010	EGG, THERON JAY CAC053846 727 848-7545	\$8,490	25/30/15/03906/000/0130 8434 78TH AVE N Seminole	BAYOU MANOR 2ND ADD LOT 13	HVAC Equal Change Out
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00585</b>	MEC	02/01/2010	ROBINSON, THOMAS		19/28/16/11871/000/1041	BROOKFIELD N 37.83FT OF S	C/O COMPLETE TRANE SYSTEM
	FINALED	02/01/2010	CAC1815354	\$5,461	3041 PEPPERWOOD LN W Clearwater	56.75FT OF LOT 104 & W 5FT OF N 37.83 FT OF S 56.75FT OF LOT 105	2.5TON 15.75SEER 4.8KW
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00	
							4TWR5030E100 4TEE3F39
<b>CB10-00943</b>	MEC	02/09/2010	HOPE JR., ROBERT M. 'B'		02/30/15/47952/300/1100	LAKE LARGO HAMMOCK SUB #1 SW	EQ/CO 3.5 TON
	ISSUED	02/09/2010	CAC1814176	\$3,145	9925 ULMERTON RD LA	1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b>	\$119.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00933</b>	ELC	02/08/2010	LONTAKOS, PETER		25/27/15/00000/100/0100	THOSE PARTS OF INNISBROOK	CHANGEOUT FLOURESCENT LIGHTS to
	ISSUED	02/08/2010	EC0002584	\$1,500	36750 US HIGHWAY 19 N PH	GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	recess cans BLDG 12
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00947</b>	RFRSH	02/09/2010	MCCULLERS, DANIEL		21/30/15/80125/000/0300	SEMINOLE TRAIL ESTATES LOT 30	REROOF: 29 SQ GAF T-30: 4/12 + 3.5 SQ
	FINALED	02/09/2010	CCC1326095	\$8,245	9545 122ND WAY N SM		CT GTA: FLAT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00948</b>	RFRFLT	02/09/2010	MCCULLERS, DANIEL		10/30/15/64314/025/0240	ORANGE LAKE VILLAGE BLK 25, W	REROOF:17 SQ CTEED GTA: FLAT +
	FINALED	02/09/2010	CCC1326095	\$5,320	10163 115TH AVE N LA	30FT OF LOT 24 & E 20FT OF LOT 25	POLYGLASS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00951</b>	BLD	02/09/2010	MCGINLEY, KEVIN		28/30/15/32400/002/0210	GRACERIDGE ESTATES BLK B, LOT	REPLACE 7 WINDOWS SIZE FOR SIZE w/
	ISSUED	02/09/2010	CGC034097	\$5,991	12401 ROSE ST SM	21 & W 15 FT OF LOT 20	Gorell & existing Lexan panels
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00952</b>	RESADD	02/09/2010	O-BUILDING	196	34/30/15/04824/000/0660	BAY RIDGE TERRACE UNIT 6 LOT 66	CONVERT GARAGE TO BEDROOM &
	ISSUED	02/09/2010	O-BUILDING	\$2,400	6539 113TH ST N SM		UTILITY
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b>	\$361.50	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00816</b>	MEC	02/15/2010	PROVATAS, TASO		21/27/16/60728/000/0710	NORTHFIELD LOT 71	EQUAL CHANGEOUT 4 TON AMANA
	FINALED	02/15/2010	CAC057711	\$5,772	1411 NORRIS WAY		
			727 669-4300		Tarpon Springs		DISTINCTIONS H/P SPLIT SYSTEM. 15
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	SEER. 8 KW HEAT. A/H MOD#
							AEPF426016. COND MOD#
							SSZ140481AE.
<b>CB10-01217</b>	FENCE	02/17/2010	MILLER, NICHOLAS JAMES		32/29/15/87570/004/0240	SUNSET BLUFF ESTATES 1ST ADD	Perimeter fence - 276 LF 6' PVC w/ 2 gates
	ISSUED	02/17/2010	C-7071	\$6,495	2966 PINEHURST AVE		
			813 237-56		BBL		
	<b>Total Fees:</b>	\$109.36	<b>Payments:</b>	\$109.36	<b>Balance Due:</b>	\$0.00	
<b>CB10-01225</b>	COMADD	10/17/2010	JACKSON, KENNETH	50	05/31/15/25795/000/4030	EMERALD ISLE CONDO UNIT 403	Kitchen remodel - 50 SF
	ISSUED	02/17/2010	CFC056687	\$17,000	17334 403 GULF BLVD		
			727-391-8062		NRB		
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b>	\$361.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00886</b>	PLB	02/17/2010	VON STETINA, MICHAEL F		02/31/16/90792/000/1370	THUNDERBIRD HILL LOT 137	Replace electric hot water heater.
	ISSUED	02/17/2010	CFCA21495	\$500	4843 31ST ST N		
			727-822-5784		St Petersburg		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-01034</b>	MEC	02/24/2010	LUCKER, JR, JAMES		22/30/15/92813/000/0150	TWIN OAKS APTS I CONDO APT 15	ECO R-410A Amer Stndrd 2.5ton Split
	FINALED	02/24/2010	CAC1814412	\$5,600	11200 15 102ND AVE N		
			727-821-1961		Clearwater		A4TEC3F30B1000A 8KW A/H
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	A4A78063038A1000B C/U
<b>CB10-00515</b>	MEC	01/22/2010	HANSEN, ADAM TROY 'B'		26/30/15/80055/000/0360	SEMINOLE PINES SUB PHASE I LOT	= AC CO
	FINALED	02/02/2010	CAC057543	\$5,400	9530 86TH AVE N		
			727 559-7742		LA		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00565</b>	MEC	02/01/2010	BURGESS, WILLIAM R.		01/29/15/64130/094/0560	ON TOP OF THE WORLD UNIT 89	Equal change out split system 3.5 ton
	FINALED	02/01/2010	CAC043946	\$4,250	2021 56 SHANGRILA DR		
			727/725-2905		Clearwater		13.00 serr Goodman GSX1342,
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	ARUF364216

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00779</b>	PLB FINALED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	25/30/15/19386/008/0290 8556 IRIS AVE Largo	CROSS BAYOU ESTATES BLK H, LOT 29	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01396</b>	RFRSH FINALED	02/23/2010 02/23/2010	SILVERS, RON RC0035614 727 546-1781	\$4,750	05/31/16/86526/008/0130 5960 41ST AVE N SP	SUN HAVEN HOMES UNIT 2 REV BLK 8, LOT 13	REROOF:18 SQ GAF T-30: 3/12 + 3 SQ CT FLINT: FLAT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01398</b>	BLD ISSUED	02/23/2010 02/23/2010	KAROUZ, ROBERT C-2387 727 547-8300	1,080 \$3,240	11/28/15/96924/000/2440 3301 244 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 244	ROOF OVER M/H - ENG
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01400</b>	ELC ISSUED	02/23/2010 02/23/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$7,500	18/30/15/00000/310/0100 10895 HAMLIN BLVD LA	N 1/2 OF NE 1/4 OF SW 1/4 LESS R/W CONT 19.62AC	INSTALL EMPTY CONDUIT FOR FUTURE YD LIGHTING
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01401</b>	ELC ISSUED	02/23/2010 02/23/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$444	10/30/15/85201/000/0001 12100 SEMINOLE BLVD LA	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP COMMON AREAS (CLUB HOUSE, POOL, LOT 52)	INSTALL 2 QUAD GFCI RECPT.
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$56.00		
<b>CB10-01411</b>	ELC ISSUED	02/23/2010 02/23/2010	NARDIN, DAVID GENE ER13013531 727-418-5674	\$1,500	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	UPGRADE ELECTRICAL
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01413</b>	ELC ISSUED	02/23/2010 02/23/2010	NARDIN, DAVID GENE ER13013531 727-418-5674	\$500	05/28/16/77644/000/1610 443 OAK BROOK TERR PH	RUSTIC OAKS SECOND ADD LOT 161	PANEL CHANGEOUT
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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>CB10-01414</b>	BLD ISSUED	02/23/2010 02/23/2010	FOCKE, LARRY C-7024 727 559-7007	\$4,140	32/29/15/72678/000/1070 147 107 BLUFF VIEW DR BBLF	PORT BELLEAIR NO 2 CONDO UNIT 107	REPLACE 5 IMPACT WINDOWS SIZE FOR SIZE w/ PGT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01418</b>	RESADD ISSUED	02/23/2010 02/23/2010	CRIST, II, JOHN P.D. CGC058601 813-855-4481	\$2,381	31/28/16/64032/044/0040 2460 4 FRANCISCAN DR CW	ON TOP OF THE WORLD UNIT 33 CONDO BLDG 44, APT 4	REPLACE DRYWALL, R & R W/H & R & R SHOWER PAN in Master/Guest bathrooms & closet
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b>	\$175.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01419</b>	DEMOSTR ISSUED	02/23/2010 02/26/2010	VARRATI, JOHN J. C-10014 727-573-1110	\$5,997	18/30/15/00000/220/1010 11556 LOWE RD LA	FROM NE COR OF NW 1/4 OF NW 1/4 OF SEC 18-30-15 TH S00D06'15"W 875.50FT TH N89D07'59"W 242FT ALG C/L OF LOWE RD FOR POB TH CONT N89D07'59"W 293.60FT TH N00D06'15"E 233.80FT TH S89D07'59"E 100FT TH S00D06'15"W 100FT TH S89D07'59"E 193.60FT TH S00D06'15"W 133.79FT TO POB CONT 1.13AC(C) SUBJ TO RD EASMT ON S	DEMO SFR
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b>	\$122.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00692</b>	MEC FINALED	02/08/2010 02/08/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,850	19/30/16/03802/000/0520 7394 KINDAL PT Pinellas Park	BAYOU CLUB ESTATES REPLAT PHASE 2 LOT 52	Equal change out split system 3.5 ton  15.00 seer Trane 4TWR5042E1000AA,  4TEE3C07A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01040</b>	RFRSH ISSUED	02/24/2010 02/24/2010	JONES, JUSTIN RR282811613 644-0160	\$8,000	24/30/15/02731/004/0130 9011 MERRIMOOR BLVD Seminole	BARDMOOR GOLF VIEW EST 2ND ADD BLK 4, LOT 13	re-roof- 32 SQ SHINGLE OC TERACOTTA  4/12, OC OAKRIDGE PRO 30 10674.1 WEATHERGUARD MP PEEL & STICK 10674.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01041</b>	MEC ISSUED	02/24/2010 02/24/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,270	16/30/15/64080/000/0030 11072 RIDGE RD Largo	ORANGE BLOSSOM RIDGE UNIT 4 LOT 3	EQUAL C/O  19 SEER  4TWZ0024  4TEE3C03
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CW10-00633	MEC ISSUED	02/03/2010 02/03/2010	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$6,900	04/27/16/94155/000/0140 1103 ROYAL TROON CT Tarpon Springs	VILLAS AT CYPRESS RUN LOT 14	Install additional 1.5 ton system
							C/U model #25HBB318A03
							A/H model #FX4CNF024T00
<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00		14.75 SEER 8.10 HSPF
CW10-00647	PLB ISSUED	02/04/2010 02/04/2010	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$700	06/31/16/57130/000/1310 7803 131 46TH AVE N St Petersburg	MELODY GARDENS MOBILE HOME PARK (UNREC) LOT 131	water heater replacment Lot 31
							2-5-2010 VOID PERMIT PER LETTER IN FILE (E. BARRETT / JES)
<b>Total Fees:</b>	\$10.00	<b>Payments:</b>	\$10.00	<b>Balance Due:</b>	\$0.00		
CW10-00709	ELC FINALED	02/09/2010 02/09/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$750	23/29/15/07848/000/0470 1606 BELLROSE DR N Clearwater	BELLROSE PARK LOT 47	100-AMP PANEL CHANGE
<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00		
CW10-00729	PLB ISSUED	02/10/2010 02/10/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	36/27/15/96579/003/0270 820 ROLLING HILLS DR Palm Harbor	WESTLAKE VILLAGE BLK 3, LOT 27	50gl electric water heater
<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00		
CB10-01048	ELC FINALED	02/11/2010 02/11/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$2,000	32/29/15/72681/000/1010 131 101 BLUFF VIEW DR BBLF	PORT BELLEAIR NO. 4 CONDO UNIT 101	REPLACE BURNT PANEL
<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00		
CW10-00587	GDOOR FINALED	02/01/2010 02/01/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,880	29/29/16/61618/000/0230 1971 DODGE CIR Clearwater	NORTH WHITNEY PINES LOT 23	Replace existing garage door with a FL approved door to meet static wind pressure
							Size: 8x7 FL# 11740.5
<b>Total Fees:</b>	\$112.50	<b>Payments:</b>	\$112.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00590</b>	GDOOR FINALED	02/01/2010 02/01/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,070	28/27/16/13185/000/0820 4085 CARLYLE LAKES BLVD Palm Harbor	CARLYLE LOT 82	Replace existing garage door with a FL approved door to meet static wind pressure  Size: 8x7 FL#11740.3
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00679</b>	RFRSH FINALED	02/05/2010 02/05/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,640	12/28/15/35366/000/1180 485 WESTFORD CIR Palm Harbor	HAMMOCKS, THE UNIT II LOT 118	Tear off existing roof install new shingle  32 sq. 4/12 fl 10124.1 gaf-elk, polyglass  fl 5259.1 and flat roof 3 sq. fl 11304.10  firestone.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00680</b>	RFRSH FINALED	02/05/2010 02/05/2010	LOIACANO, JASON RC0067235 727 771-8747	\$9,800	26/27/16/98233/000/0240 4340 WORTHINGTON CIR Palm Harbor	WINDEMERE LOT 24	Tear off existing roof install new shingle  37 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01032</b>	BLD ISSUED	02/11/2010 02/11/2010	O-BUILDING O-BUILDING		32/29/16/23690/000/0380 2805 EAGLE RUN CIR S CW	EAGLE RUN SUB LOT 38	PRE FIRE INSPECTION
	<b>Total Fees:</b>	\$244.00	<b>Payments:</b> \$244.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00808</b>	PLB FINALED	02/12/2010 02/12/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$240	10/28/16/23956/000/0720 395 WOODS LANDING TRL Oldsmar	EAST LAKE WOODLANDS WOODS LANDING TOWNHOMES UNIT ONE LOT 72	ELECTRIC WATER  HEATER CHANGE OUT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01038</b>	BLD ISSUED	02/11/2010 02/11/2010	KAROOUZ, ROBERT C-2387 727 547-8300	1,512 \$4,250	17/28/16/09419/000/1300 130 CEDAR DR PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 130	ROOF OVER M/H
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01052</b>	PLB FINALED	02/11/2010 02/11/2010	RYDER, DENNIS D CFC1426510 727-530-1391	\$750	19/28/16/74385/000/0100 2205 A CURLEW AVE DN	RESORT LAKE ESTATES LOT 10	RUN WATER LINE W SIDE OF DUPLEX
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01065</b>	BLD FINALED	02/11/2010 02/11/2010	GAVAGHAN, THOMAS C-7050 727 522-4111	\$2,500	04/31/15/73962/002/0220 411 161ST AVE RB	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 22 & RIP RTS	FENCE
	<b>Total Fees:</b>	\$131.50	<b>Payments:</b> \$131.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00807</b>	MEC ISSUED	02/12/2010 02/12/2010	LAPHAM, JOSEPH CAC1816221 813-939-9133	\$3,934	04/28/16/25687/004/0906 1801 9-F EAST LAKE RD Palm Harbor	EL PASADO, A CONDO PHASE 4 BLDG 9, UNIT 9-F	Equal A/C Change Out  Model# C4A430GKA  Model# FSU4MX030
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00809</b>	RFRSH FINALED	02/12/2010 02/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$6,790	24/29/15/22212/000/0280 1848 REDCOAT LN Clearwater	DOUGLAS MANOR ESTATES 1ST ADD LOT 28	Tear off existing roof install new shingle  22 sq. 4/12 fl 10124.1 gaf-elk and flat 4  sq. fl 11304.10 firestone, polyglass fl  5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00961</b>	MEC ISSUED	02/22/2010 02/22/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,790	36/28/15/33174/000/4160 2303 SURREY LN Clearwater	GREENBRIAR UNIT 6-B LOT 416	Equal change out split system 2.5 ton  15.00 seer Trane 4TWR5030E1000AA,  4TEE3C01A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00982</b>	GDOOR FINALED	02/22/2010 02/22/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,000	29/30/15/90080/000/0040 8505 125TH CT N Seminole	TEMPLE ESTATES LOT 4	Replace existing garage with a FL  approved door to meet static wind  pressure  Size: 16x7 FL#11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00772</b>	PLB ISSUED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	13/28/15/84574/000/0160 1936 SPANISH OAKS DR S Palm Harbor	SPANISH OAKS UNIT ONE LOT 16	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00782</b>	PLB ISSUED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	34/30/16/77310/002/0040 5850 42ND ST N St Petersburg	ROYAL PALM HEIGHTS BLK B, LOT 4	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00830</b>	MEC FINALED	02/15/2010 02/15/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$5,809	05/28/16/38925/000/0150 3557 OAK LAKE DR Palm Harbor	HIGHLAND LAKES UNIT EIGHTEEN LOT 15	A/C CHANGE OUT WITH ELECTRIC COND MOD # 4TWR5042E A/H MOD # 4TEE3C07 15.0 SEER 9.0 HSPF
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00831</b>	PLB FINALED	02/15/2010 02/15/2010	MONTERO, OMAR V CFC057716 813-884-4205	\$295	23/29/15/71532/000/0270 1606 FRUITWOOD DR Clearwater	PINE OAK 1ST ADD LOT 27	REPLACE EXISTING 30 GAL ELEC WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00909</b>	RFRFLT ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$3,295	05/28/16/38901/000/0140 3230 AYR DR Palm Harbor	HIGHLAND LAKES UNIT ELEVEN LOT 14	Remove existing roof install new flat 5 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01331</b>	DEMOSTR ISSUED	02/22/2010 02/24/2010	JIMMIE, HOWARD C-6976 727 443-1448		04/30/15/00000/430/4600 1399 GOODEN CROSSING LA	E 55FT OF W 705FT OF S 82FT OF S 1/2 OF N 1/2 OF SW 1/4 OF SE 1/4	DEMO 1 STORY SFR (\$3400.00)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01332</b>	ELC FINALED	02/22/2010 02/22/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,189	24/29/15/45306/002/0080 1333 WHITACRE DR CW	KEENE ACRES SUB BLK B, LOT 8 & N 18FT OF LOT 9	UPGRADE ELECTRIC
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01333</b>	ELC FINALED	02/22/2010 02/22/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$300	01/31/15/00000/120/0400 5201 PARK ST N SP	FROM NW COR OF NE 1/4 TH E 33 FT TH S 250 FT TO POB TH E 175.18 FT TH S 411 FT (S) TH W 175 FT (S) TH N	REPAIR METER BASE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CW10-00657	MEC	02/04/2010	FERGUSON, STEPHEN RAY 'A'		03/28/16/92677/000/0170	TURTLE CREEK UNIT-TWO LOT 17	Install 4 ton 15 Seer 410A Heat Pump
	FINALED	02/04/2010	CAC057400	\$3,450	50 STANTON CIR		System Goodman Cond SSZ140481
			727 442-3400		Oldsmar		A/H AEPF426016
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00994	RFRSH	02/23/2010	LOIACANO, JASON		30/30/15/03528/007/0020	BAYHAVEN 1ST ADD BLK 7, LOT 2 & W'LY 1/2 OF LOT 3	Tear off existing roof install new shingle
	ISSUED	02/23/2010	RC0067235	\$10,595	14187 81ST AVE N		25 sq. 6/12 fl 10124.1 gaf-elk and
			727 771-8747		Seminole		polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00751	GDOOR	02/11/2010	BANKO, TAMMERA CARMEL		05/29/16/94356/005/0030	VIRGINIA GROVE TERRACE 2ND ADD	Replace 16x7 garage door
	ISSUED	02/11/2010	C-7898	\$1,399	1708 THOMAS DR	BLK 5, LOT 3	FL# 5675.37
			813 882-9900		Clearwater		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-01020	RFRSH	02/23/2010	LOIACANO, JASON		12/28/15/00507/000/1830	ALLEN'S RIDGE - UNIT 3 LOT 183	Tear off existing roof install new shingle
	ISSUED	02/23/2010	RC0067235	\$9,686	1681 POWDER RIDGE DR		40 sq. 6/12 fl 10124.1 gaf-elk, polyglass
			727 771-8747		Palm Harbor		fl 5259.1 and flat roof 4 sq, fl 11304.10
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		firestone.
CB10-00391	MEC	01/20/2010	MCCASKILL, CLIFFORD		06/29/16/94092/000/1150	VILLAS OF LAKE ARBOR LOT 115	EQ/CO 2 TON
	FINALED	02/22/2010	CAC029453	\$4,700	2248 BLOSSOM WAY		
			727-785-8152		CW		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00566	MEC	02/01/2010	CHARLES, MICHAEL		05/31/15/91251/009/0049	TOWER ISLE CONDO (9TH FLOOR)	Replace existing A/C with
	ISSUED	02/01/2010	CAC026444	\$5,913	17400 D-9 GULF BLVD	APT D-9	same. Equal change out
			813 247-2665		Redington Beach		
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-00625	RFRSH	02/02/2010	LOIACANO, JASON		13/27/16/97015/000/0420	WHISPERING LAKES LOT 42	Tear off existing roof install new shingle
	FINALED	02/02/2010	RC0067235	\$7,600	550 WHISPERING LAKES BLVI		34 sq. 5/12 fl 10124.1 gaf-elk and
			727 771-8747		Tarpon Springs		polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00626</b>	RFRSH	02/02/2010	LOIACANO, JASON		05/28/16/94069/000/1020	VILLAGE OF WOODLAND HILLS UNIT	Tear off existing roof install new shingle
	FINALED	02/02/2010	RC0067235 727 771-8747	\$7,600	3580 ERMINE PATH Palm Harbor	2 LOT 102 (SEE N08-28-16)	31 sq. 6/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00746</b>	MEC	02/10/2010	HARDY, GERALD KENNETH		21/30/15/33309/000/0560	GREEN GROVE VILLAGE LOT 56	c/o 2t cond on ground, Trane
	ISSUED	02/10/2010	CAC027356 727 531-0496	\$5,100	11975 VALENCIA CT Seminole		model#4twr5024 - c/o A/H horiz in attic, Trane model#4tee3f31 - 5kw - 15seer
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00757</b>	RFRFLT	02/11/2010	OWEN, THOMAS MILLARD		30/29/15/08892/000/0080	BILTMORE ISLES LOT 8 & RIP RTS	Replace flat roof.
	FINALED	02/11/2010	CCC1327605 727-541-2949	\$3,850	214 HARRISON AVE Belleair Beach		Install a Modified bitumen taper roof system. less then 1/12 slope.7sq Certainteed Modified Bitumen: Noa: 08-0410.09
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00901</b>	DEMOSTR	02/08/2010	KAPPER, THOMAS WILLIAM		15/31/15/58320/002/0020	MITCHELL'S BEACH REVISED BLK 2,	Remove a section of an exterior non-load
	ISSUED	02/08/2010	CGC027869 727 398-6350	\$1,000	111 BOARDWALK PL MB	LOTS 2, 3 & 4	bearing wall @ interior stairway - eng
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01108</b>	RFRFLT	02/16/2010	RAYL, JOSEPH E		24/30/15/19404/015/0030	CROSS BAYOU ESTATES 1ST ADD	REROOF: 19 SQ FIRESTONE SINGLE
	FINALED	02/16/2010	CCC058227 727 530-0412	\$9,700	8684 MAGNOLIA DR SM	BLK O, LOT 3	PLY: 2/12 +POLYGLASS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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>CB10-01111</b>	RFRSH FINALED	02/16/2010 02/16/2010	OLDJA, JOHN CCC056893 727-439-6285	\$2,800	03/31/15/64116/000/0890 10516 53RD AVE N SP	ORANGE ESTATES OF ST PETE LOT 89	REROOF: 14 SQ GAF TIMBERLINE 30:4/12 + 30LB FELT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01118</b>	BLD ISSUED	02/16/2010 02/16/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$3,185	05/30/15/62334/009/0050 3066 8TH AVE SW LA	OAKDALE MANOR ADD BLK 9, LOT 5	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01120</b>	BLD ISSUED	02/16/2010 02/16/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$8,233	17/30/15/39958/000/1170 13683 PLACID DR LA	HILLCREST MANOR 4TH ADD LOT 117	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01121</b>	BLD ISSUED	02/16/2010 02/16/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$8,223	09/29/16/45126/002/0120 3040 GRAND VIEW AVE CW	KAPOK TERRACE SUB BLK B, LOT 12	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01123</b>	BLD ISSUED	02/16/2010 02/16/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$4,472	21/30/15/51141/005/0060 12152 88TH AVE N SM	LEONA HEIGHTS - FIRST ADD BLK E, LOT 6	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01124</b>	RESADD ISSUED	02/16/2010 02/16/2010	MATTHEWS, OWEN CRC1327035 941-752-4692	\$17,181	34/30/16/64746/003/0260 4216 57TH AVE N SP	ORANGEWOOD HEIGHTS BLK 3, LOT 26	REHAB, C/O & REPLACE PANEL
	<b>Total Fees:</b>	\$506.00	<b>Payments:</b> \$506.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01125</b>	RESADD ISSUED	02/16/2010 02/16/2010	MATTHEWS, OWEN CRC1327035 941-752-4692	\$16,610	33/30/16/40446/000/1000 4786 57TH AVE N SP	HOLDCROFT HEIGHTS UNIT 3 LOT 100	REHAB (WINDOWS W/PLYWOOD, REPL DOOR, TUB) , C/O & CHG PANEL
	<b>Total Fees:</b>	\$506.00	<b>Payments:</b> \$506.00	<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>CB10-01126</b>	RESADD ISSUED	02/16/2010 02/16/2010	THIBEAULT, LEWIS DAVID CGC1514645 727-647-7321	60 \$11,000	25/29/15/62982/000/0220 1825 OAK PARK DR N CW	OAK PARK ESTATES LOT 22	BATHROOM REMODEL- ADD MECH
	<b>Total Fees:</b>	\$500.00	<b>Payments:</b> \$444.00	<b>Balance Due:</b> \$56.00			
<b>CB10-01127</b>	RFRMTL ISSUED	02/16/2010 02/16/2010	O-BUILDING O-BUILDING	\$3,200	01/28/15/88560/101/2300 1447 MICHIGAN AVE PH	SUTHERLAND, TOWN OF BLK 101, LOTS 23 AND 24	REROOF 14SQ
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01129</b>	DEMOSTR ISSUED	02/16/2010 02/23/2010	LEE, JASON CGC1512627 727-544-2112	\$1,380	35/30/16/95076/012/0240 6396 29TH ST N SP	WASHINGTON TERRACE BLK 12, LOT 24	DEMO UNFINISHED GARAGE (\$1380)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01131</b>	ELC FINALED	02/16/2010 02/16/2010	FLOHR, CHARLES RICHARD ER13014127 727-450-7623	\$225	01/28/15/88560/121/0003 980 19TH ST PH	SUTHERLAND, TOWN OF UNPLATTED BLK 121 N 181.50FT OF BLK 121	TEMP POWER
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01134</b>	BLD ISSUED	02/16/2010 02/16/2010	BOHEN, FRED RUSSELL CGC1507622 813-814-2236	\$1,477	03/27/16/18916/000/1880 1193 LINDENWOOD DR TS	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 6 LOT 188	SHUTTERS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01141</b>	BLD ISSUED	02/16/2010 02/17/2010	CIRASUOLO, MICHAEL C-7219 727-320-9343	\$2,638	05/31/15/91251/009/0089 17400 H-9 GULF BLVD NRB	TOWER ISLE CONDO (9TH FLOOR) APT H-9	R&R 6 WINDOWS w/ PGT- Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01142</b>	BLD ISSUED	02/16/2010 02/17/2010	CIRASUOLO, MICHAEL C-7219 727-320-9343	\$11,264	05/31/15/91251/007/0067 17400 F-7 GULF BLVD NRB	TOWER ISLE CONDO (7TH FLOOR) APT F-7	R&R 10 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01145</b>	BLD ISSUED	02/16/2010 02/16/2010	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$40,500	32/27/16/78612/000/0610 2397 WATER VIEW CT PH	SANCTUARY AT COBB'S LANDING, THE LOT 61	KITCHEN REMODEL
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01147</b>	RESADD ISSUED	02/16/2010 02/17/2010	VOELLER, WILLIAM JOHN CGC061702 727 785-9198	1,000 \$22,000	24/27/15/21636/007/0010 1984 CAROLINA AVE TS	DIXIE PARK UNIT 1 BLK G, LOT 1	REHAB- ROOF ELEC, WINDOWS, TUB, SHOWER, WATER HEATER
	<b>Total Fees:</b>	\$465.50	<b>Payments:</b> \$465.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01151</b>	RFRSH FINALED	02/16/2010 02/16/2010	HOWE, RONALD RC0031425 727 584-6387	\$6,500	11/30/15/09416/000/0810 12740 98TH ST N LA	BLUE WATER COVE LOT 81	REROOF: 24 SQ HERITAGE 30: 4/12 + POLYGLASS
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01152</b>	RESADD ISSUED	02/16/2010 02/16/2010	JOHNSON, CHARLES B CRC013939 443-2772	\$18,750	17/28/16/49849/000/0260 2954 LANDMARK WAY PH	LANDMARK ESTATES PHASE I LOT 26	BATHROOM REMODEL
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01153</b>	BLD ISSUED	02/16/2010 02/16/2010	TUNNY, MARK LANE C-9759 727-418-8245	\$2,500	12/28/15/02857/001/0020 136 SHEFFIELD CIR E PH	BARRINGTON OAKS WEST BLK 1, LOT 2	REPAIR MASONRY FENCE--- CAR DAMAGE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01155</b>	DEMOSTR ISSUED	02/16/2010 02/19/2010	ECHOLS, DANIEL C C-6975 727 448-6499		01/28/15/88560/121/0003 980 19TH ST CW	SUTHERLAND, TOWN OF UNPLATTED BLK 121 N 181.50FT OF BLK 121	DEMO SFR (\$8500)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01160</b>	POOL ISSUED	02/16/2010 02/16/2010	FRID, KEVIN CPC1456783 866-3115	\$5,000	19/32/16/90900/014/0010 784 PONCE DE LEON DR TV	TIERRA VERDE UNIT 1 4TH REP BLK N, LOT 1	REPLACE SPA ON EXIST
	<b>Total Fees:</b>	\$347.00	<b>Payments:</b> \$347.00	<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>CB10-01162</b>	POOL ISSUED	02/16/2010 02/16/2010	FRID, KEVIN CPC1456783  866-3115	48 \$14,279	01/30/16/16785/000/0001 1985 PELICAN LANDING BLVD	CLUB AT FEATHER SOUND, THE CONDO COMMON AREA	COLLECTOR TANK & MAIN DRAIN
	<b>Total Fees:</b>	\$361.00	<b>Payments:</b>	\$361.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00606</b>	MEC FINALED	01/27/2010 02/04/2010	MILLER, STEVEN LEE 'B' CAC058391  727 596-1785	\$3,975	32/29/15/72681/000/2120 131 212 BLUFF VIEW DR  BBLF	PORT BELLEAIR NO. 4 CONDO UNIT 212	EQ/CO 2.5 TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00608</b>	MEC ISSUED	01/27/2010 02/16/2010	FLETCHER, EARL CAC029430  727 536-0888	\$4,500	19/30/15/89100/017/0060 14253 86TH PL N  SM	TAMARAC BY THE GULF 2ND ADD BLK 17, LOT 6	EQ/CO 2.5 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00620</b>	MEC FINALED	02/02/2010 02/02/2010	MULDER, JOHN THEODORE N A CAC1813515  727-586-6265	\$4,162	31/28/16/64078/060/0440 2386 44 SUMATRAN WAY  Clearwater	ON TOP OF THE WORLD UNIT 56 CONDO BLDG 60, APT 44	EQUAL C/O  13 SEER  4TTB3024  4TFB3F24
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00642</b>	MEC FINALED	02/03/2010 02/03/2010	FERGUSON, STEPHEN RAY 'A' CAC057400  727 442-3400	\$2,595	08/28/16/16795/005/2210 3259 221 HIBISCUS DR  Pinellas County	CLOVERPLACE CONDO PHASE V UNIT 221	Install 2 ton 13 Seer 410A Heat Pump  System Goodman Cond. GSZ130241  A/H AWUF240516
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b>	\$169.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01222</b>	PLB FINALED	02/17/2010 02/18/2010	LACEY, CHARLES E CFC057674  727-446-8775	\$842	01/31/15/17529/000/0380 7901 38 40TH AVE N  SP	COLONY CO-OP M/H PARK (UNREC) LOT 38	REPLACE SEWER LINE
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00597</b>	PLB FINALED	02/01/2010 02/01/2010	LAWSON, JERRY CFC023645  727 581-5828	\$1,400	24/29/15/22284/000/0600 1383 HIGHFIELD DR  Clearwater	DOUGLAS MANOR PARK LOT 60	Replace existing PVC water lines with  new CPVC line (main line replacement)
	<b>Total Fees:</b>	\$136.00	<b>Payments:</b>	\$136.00	<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
CW10-00621	RFRSH	02/02/2010	ALLBRITTEN, JAMES K.		36/27/15/42982/000/0310	INDIAN TRAILS ADDITION LOT 31	REMOVE 3 EXISTING SKYLIGHTS
	FINALED	02/02/2010	CCC057454 727 577-2468	\$1,840	1358 TREETOP DR Palm Harbor		FROM EXISTING CURBS AND INSTALL 3 NEW SKYLIGHT LENS (FL6183-R2)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CW10-00666	GAS	02/05/2010	STEWART (LP), SHAWN EUGENE		36/30/16/91404/013/0260	TOWN APTS NO. 9 CONDO BLDG M,	Change out gas wall oven
	FINALED	02/05/2010	14991 727 867-2349	\$150	2011 26 58TH AVE N St Petersburg	UNIT 26	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-00668	ELC	02/05/2010	DURETT, BILL		15/30/15/92160/000/0520	TROPICAL GROVES UNIT 5 LOT 52	from 100 amp to 150 amp weather/proof
	FINALED	02/05/2010	EC13003067 642-5706	\$1,200	10490 108TH ST N Seminole		panel
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00684	RFR TILE	02/05/2010	LOIACANO, JASON		05/28/16/38918/000/0380	HIGHLAND LAKES UNIT NINETEEN	Remove existing roof install new tile 22
	ISSUED	02/05/2010	RC0067235 727 771-8747	\$11,000	1120 TARTAN DR Palm Harbor	PHASE 1 LOT 38	sq. 4/12 fl 7473.6 Eagle, Malibu and polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00700	MEC	02/08/2010	ROBINSON, THOMAS		32/29/15/35820/000/0190	HARBOR BLUFFS SEC 5 LOT 19	C/O 3 COMPLETE TRANE SYSTEMS
	ISSUED	02/08/2010	CAC1815354 572-9100	\$29,237	226 POINCIANA LN Largo		4TWZ0048 4TEE3C07 17SEER 7.68KW 4TWZ0036 4TEE3C03 18SEER 4.8KW 4TWZ0024 4TEE3C03 19SEER 4.8KW
	<b>Total Fees:</b>	\$585.50	<b>Payments:</b> \$585.50	<b>Balance Due:</b>	\$0.00		
CW10-00701	MEC	02/08/2010	BELANGER, JOSEPH MICHAEL		09/31/15/54204/001/3150	MADEIRA COVE CONDO PHASE I,	change out to 410a split system h/p,
	ISSUED	02/08/2010	CAC058048 727 548-0657	\$4,000	399 315 150TH AVE Maderia Beach	UNIT 315 INCL BT SLIP 8	Cond M# c4h43gkd ahu m# feax36*a*
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-01184</b>	RFRSH ISSUED	02/17/2010 02/17/2010	RAYL, JOSEPH E CCC058227 727 530-0412	\$14,950	11/30/15/80391/003/0030 12532 93RD WAY N LA	SHADOW PINES ESTATES UNIT 2 BLK C, LOT 3	REROOF: 30 SQ IKO 30YR: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01185</b>	MEC ISSUED	02/17/2010 02/17/2010	WOJCIK, STEPHEN MACKENZIE CAC1815700 727-527-3388	\$2,600	03/31/16/98136/000/0040 4489 NEWARK ST N SP	WILSHIRE SUB LOT 4	EQ/CO 2 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01189</b>	BLD ISSUED	02/17/2010 02/17/2010	O-BUILDING O-BUILDING 727-527-3388	\$3,000	01/28/15/67996/000/1550 80 TERN PL POH	PATTY ANN ACRES LOT 155	INSTALL 12 WINDOWS SIZE FOR SIZE w/ PGT & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01190</b>	MEC ISSUED	02/17/2010 02/17/2010	CAMPOS, JESSE GARCIA CAC1814387 941-737-3199	\$2,400	31/28/16/64029/043/0260 2468 26 FLORENTINE WAY CW	ON TOP OF THE WORLD UNIT 30 CONDO BLDG 43, APT 26 (WING "A" SW)	EQ/CO 2TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01202</b>	PLB FINALED	02/17/2010 02/17/2010	BARKER, GREGORY W C-10268 727-642-6556	\$2,400	32/29/15/07128/000/0180 2645 RENATTA DR BBLF	BELLEAIR PINES LOT 18	IRRIGATION SYS.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01207</b>	BLD ISSUED	02/17/2010 02/17/2010	FRANCE, JAMES GREGORY CGC049871 813-621-4688	\$2,495	15/31/15/97830/000/0120 147 131ST AVENUE CIR E MB	WILLIAM'S, BILL MADEIRA HARBOR SUB 1ST ADD LOT 12	INSTALL SOLAR HOT WATER SYS.
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01208</b>	BLD ISSUED	02/17/2010 02/17/2010	FRANCE, JAMES GREGORY CGC049871 813-621-4688	\$2,495	34/27/16/98246/008/0150 2710 WENDOVER TERR MB	WINDMILL POINTE OF TARPON LAKE UNIT ONE BLK 8, LOT 15	INSTALL SOLAR HOT WATER SYS.
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<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
CB10-01209	BLD	02/17/2010	FRANCE, JAMES GREGORY		31/27/16/38895/000/0310	HIGHLAND LAKES UNIT SIX LOT 31	INSTALL SOLAR HOT WATER SYS.
	FINALED	02/17/2010	CGC049871	\$2,495	2274 MALCOLM DR		
			813-621-4688		MB		
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
CB10-01210	BLD	02/17/2010	FRANCE, JAMES GREGORY		09/28/16/23925/000/2450	EAST LAKE WOODLANDS UNIT 1 LOT	INSTALL SOLAR HOT WATER SYS.
	ISSUED	02/17/2010	CGC049871	\$2,495	505 HICKORYNUT AVE	245	
			813-621-4688		MB		
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
CB10-01211	BLD	02/17/2010	FRANCE, JAMES GREGORY		06/29/16/02844/000/0670	BARRETT MANOR LOT 67	INSTALL SOLAR HOT WATER SYS.
	ISSUED	02/17/2010	CGC049871	\$2,495	2368 MICHAEL LN		
			813-621-4688		MB		
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
CB10-01213	BLD	02/17/2010	ANDERSON, DON A.	240	31/30/16/10226/000/0030	BONNIE BAY COUNTRY CLUB	REMOVE & REPLACE SCREEN RM ON
	ISSUED	02/25/2010	C-3564	\$6,950	7140 55TH AVE N	ESTATES PHASE 7 LOT 3	EXISTING SLAB
			813 961-1764		SP		
	<b>Total Fees:</b>	\$198.90	<b>Payments:</b> \$198.90	<b>Balance Due:</b>	\$0.00		
CB10-01215	MEC	02/17/2010	MYERS, HAROLD J		07/28/16/38607/000/1080	HIDDEN GROVE SUB LOT 108	EQ/CO 3 TON
	ISSUED	02/17/2010	CMC056854	\$7,000	2755 VANESSA LN		
			813 643-0609		PH		
	<b>Total Fees:</b>	\$1,050.00	<b>Payments:</b> \$1,050.00	<b>Balance Due:</b>	\$0.00		
CB10-01221	PLB	02/17/2010	LACEY, CHARLES E		01/31/15/17529/000/0370	COLONY CO-OP M/H PARK (UNREC)	REPLACE SEWER LINE
	FINALED	02/18/2010	CFC057674	\$842	7901 37 40TH AVE N	LOT 37	
			727-446-8775		SP		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-01226	PLB	02/17/2010	JACKSON, KENNETH		04/31/15/09655/014/2309	BOCA CIEGA POINT EAST	REPLACE W/H
	ISSUED	02/17/2010	CFC056687	\$700	658 2309 BOCA CIEGA POINT	FOURTEEN CONDO BLDG 2300, APT	
			727-391-8062		SP	2309	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00910</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$26,610	14/27/16/46612/000/0240 3452 FORELOCK RD Tarpon Springs	KEYSTONE RANCHETTES UNIT TWO W 1/2 OF LOT 24	Tear off existing roof install new shingle 100 sq.(including barn) 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00911</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$9,290	05/28/16/38905/000/2110 1669 CALEDONIA CIR Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 211	Tear off existing roof install new shingle 29 sq. 4/12 fl 10124.1 gaf-elk , polyglass fl 5259.1 and flat roof 6 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00956</b>	RFRTILE ISSUED	02/19/2010 02/19/2010	SPADACCINO, ROCCO RC0067441 727 595-8408	\$16,000	20/30/15/62818/000/0310 13319 92ND AVE N Seminole	OAKHURST TRAILS LOT 31	Remove existing Tile roof and install new tile roof using GAF Undertile FL10626.1 and Eagle Capistrano Barrel Tiles FL7473.4 30 sq, 5/12 pitch
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00639</b>	BLD ISSUED	01/27/2010 02/05/2010	MUNOZ, AUGUSTO CBC1253991 813-890-8221	221 \$6,500	29/30/15/75942/000/1320 13541 MONALEE AVE SM	RIVIERA HEIGHTS 2ND ADD E 53FT OF LOT 132 & W 24FT OF LOT 133	PATIO COVER ON EXIST
	<b>Total Fees:</b>	\$446.50	<b>Payments:</b> \$390.50	<b>Balance Due:</b> \$56.00			
<b>CW10-00703</b>	MEC ISSUED	02/08/2010 02/08/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/001/3170 399 317 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE I, UNIT 317 & BOAT SLIP 12	change out to 410a split system h/p, Cond M# c4h43gkd ahu m# feax36*a*
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00795</b>	ELC ISSUED	02/12/2010 02/12/2010	MARTIN, BRADLEY A EC13002291 727-773-1621	\$2,200	36/27/15/01779/000/0870 3090 AUTUMN DR Palm Harbor	AUTUMN WOODS-UNIT 1 (COMMON ELEMENT) TRACT R	reremove and replace 200amp panel and install 36in x36in box around equipement.
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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>CB10-01227</b>	RFRSH FINALED	02/18/2010 02/18/2010	KIDDER, MICHAEL CCC1328766 727-532-2300	\$4,900	08/29/16/94302/005/0220 2712 KUMQUAT DR CW	VIRGINIA GROVES ESTATES 1ST ADD BLK 5, LOT 22	REROOF 19 SQS GAF 3/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01235</b>	MEC ISSUED	02/18/2010 02/26/2010	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$3,495	08/30/15/31275/000/1450 12501 145 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 145	EQ/CO 3 TON
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01236</b>	RFRSH FINALED	02/18/2010 02/18/2010	O-BUILDING O-BUILDING	\$4,500	32/29/15/63180/000/0020 763 OAKRIDGE LN BBLF	OAKRIDGE ACRES MANOR REP LOT 2	REROOF: 38 SQ GAF TIMBERLINE 30: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$131.00	<b>Payments:</b> \$131.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01237</b>	PLB FINALED	02/18/2010 02/18/2010	HARVEY RICHARD CFC1428070 727-498-8928	\$2,137	19/29/16/35388/002/0080 1488 LACONIA DR E CW	HAMPSHIRE ACRES BLK B, LOT 8	RELOCATE GAS WATER HEATER
	<b>Total Fees:</b>	\$225.00	<b>Payments:</b> \$225.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01240</b>	RFRSH FINALED	02/18/2010 02/18/2010	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$11,000	12/28/15/80350/000/0700 2084 SWAN LN PH	SEVER'S LANDING PHASE 2 LOT 70	REROOF: 48 SQ GAF T-30: 5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$194.00	<b>Payments:</b> \$194.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01249</b>	BLD ISSUED	02/18/2010 02/18/2010	O-BUILDING O-BUILDING		30/28/16/07254/000/2102 2736 BELLE HAVEN DR CW	BELLE HAVEN, UNIT B S 100FT OF N 200FT OF LOT 21	PRE FIRE INSPECTION UNIT 2740
	<b>Total Fees:</b>	\$127.00	<b>Payments:</b> \$127.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01252</b>	BLD ISSUED	02/18/2010 02/18/2010	O-BUILDING O-BUILDING	\$500	34/30/15/25168/000/1210 10399 121 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 121	VINYL SIDING ON SHED
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<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>CB10-01255</b>	BLD FINALED	02/18/2010 02/18/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,560	31/27/16/88335/000/1770 176 SUNSHINE DR PH	SUNSHINE ESTATES LOT 177	INSTALL GARAGE DOOR - F# 5675.37
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01256</b>	BLD ISSUED	02/18/2010 02/18/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,515	17/28/16/18692/000/1320 2825 WESLEYAN DR PH	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 132	INSTALL GARAGE DOOR FI # 5675.37
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01257</b>	BLD ISSUED	02/18/2010 02/18/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$730	30/29/16/34074/000/0220 2318 PEMBROOK DR CW	GULF BREEZE ESTATES LOT 22	INSTALL GARAGE DOOR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01258</b>	BLD FINALED	02/18/2010 02/18/2010	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,294	18/28/16/20106/019/0090 29731 70TH ST N CW	CURLEW CITY BLK S, LOT 9	INSTALL GARAGE DOOR FI # 5675.81
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01287</b>	PLB ISSUED	02/18/2010 02/18/2010	OWNER - PLUMBING O-PLUMBING	\$150	08/27/16/49194/000/0150 212 GEORGE ST S TS	LAKE VISTA S 60 FT OF N 170 FT OF LOT 15 & ACCRETED LAND W TO WATER	ABANDON SEPTIC CONNECT TO PC HAND DIG
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01283</b>	DEMOINT ISSUED	02/18/2010 02/18/2010	HESCHELON, HARLAN CGC024971 727439-3337	\$5,320	15/31/15/97812/000/0230 12973 VILLAGE BLVD MB	WILLIAM'S, BILL MADEIRA HARBOR SUB LOTS 23,24 AND 25	DEMO INT. WALLS AT 2nd FLR., UNITS A,B,C&D (old units 6&7), TO CREATE ONE OPEN SHELL SPACE for COC only, ref. VIOLATION BC09-00482
	<b>Total Fees:</b>	\$444.00	<b>Payments:</b> \$444.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01288</b>	RESADD ISSUED	02/18/2010 02/23/2010	FLANAGAN, KYLE P CGC1515366 727-565-9293	208 \$7,165	02/31/16/00000/210/0100 5200 28TH ST N SP	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)	SCREEN RM ON EXISTING SLAB W/ ACRYLIC WINDOWS
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<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>CB10-01290</b>	BLD ISSUED	02/18/2010 02/18/2010	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	08/28/16/48765/004/0290 3916 LAKE ST GEORGE DR PH	LAKE ST GEORGE-UNIT III BLK D, LOT 29	DOMESTIC SOLAR W/H
	<b>Total Fees:</b>	\$290.00	<b>Payments:</b> \$290.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01293</b>	POOL ISSUED	02/18/2010 02/25/2010	LAPPERT, JERRY WEST CPC057246 727 372-8822	560 \$38,000	19/27/16/32750/000/0400 2606 GRAND LAKESIDE DR S PH	GRAND CYPRESS ON LAKE TARPON LOT 40	POOL/SPA/DECK AT GRADE
	<b>Total Fees:</b>	\$625.00	<b>Payments:</b> \$625.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00693</b>	MEC ISSUED	02/08/2010 02/08/2010	PROVATAS, TASO CAC057711 727 669-4300	\$5,069	06/28/16/06023/000/1910 2042 ORANGESIDE RD Palm Harbor	BEACON GROVES UNIT III LOT 191	EQUAL CHANGEOUT 3 TON COMFORTMAKER H/P SPLIT SYSTEM. 15 SEER. 5 KW HEAT. A/H MOD# FXM4X3600A1. COND MOD# N4H436AKB300.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00601</b>	RFRSH FINALED	02/02/2010 02/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$13,195	03/28/16/94880/000/0080 2295 WARWICK DR Oldsmar	WARWICK HILLS LOT 8	Tear off existing roof install new shingle 52 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00705</b>	PLB FINALED	02/09/2010 02/09/2010	SCOTT, GEORGE D CFC1426957 727-585-6383	\$1,190	29/30/15/66681/000/0350 7673 133RD ST N Seminole	PARKSIDE SUB UNIT ONE LOT 35	replace electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00707</b>	MEC FINALED	02/09/2010 02/09/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,000	04/27/16/33619/000/0600 2873 DEER RUN Tarpon Springs	GREY OAKS LOT 60	E/C/O 5 TON 13 SEER HP KW N4H360AKB, FVM4X6000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00793</b>	GDOOR FINALED	02/12/2010 02/12/2010	TAYLOR, ERIC M C-10151 524-0001	\$2,359	12/28/15/71823/000/2180 1853 PIPERS MEADOW DR Pinellas County	PIPERS MEADOW LOT 218	Change Out 2 Garage Doors. 16 x 7 and 8 x 7. FL# 10727.3 and 10727.19 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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						
CW10-00799	MEC ISSUED	02/12/2010 02/12/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$7,395	35/30/16/27108/005/0110 6573 26TH WAY N St Petersburg	FAIRVIEW ESTATES BLK E, LOT 11 & N 14FT OF LOT 10	EQUAL C/O						
							18.60 SEER						
							4TWZ0036						
<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00		4TEE3C04						
CW10-00662	PLB FINALED	02/05/2010 02/05/2010	JACKSON, KENNETH CFC056687 727-391-8062	\$700	33/30/15/62808/013/0110 11651 GROVE ST N Seminole	OAKHURST SHORES 5TH ADD BLK 13, LOT 11	Replace water heater						
							<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
CW10-00663	MEC ISSUED	02/05/2010 02/05/2010	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$6,450	31/28/16/64027/032/0360 2358 36 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 28 CONDO BLDG 32, APT 36 (WING "A" SW)	hvac changeout 2 ton 10.5 seer						
							<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CW10-00670	RFRTILE FINALED	02/05/2010 02/05/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$19,563	03/31/15/25092/000/0150 10720 CHEROKEE DR St Petersburg	EDGEWATER ESTATES UNIT 10 LOT 15	Remove and replace 35 squares of						
							<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
							Eagle Capistrano FL8835.2, 30lb						
							organice felt underlayment FL12328.10						
							ASTM 90lb felt underlayment						
							FL12328.1, Dow tile bond FL717.1, roof						
							pitch 5/12. Remove and replace 1						
							square of modified bitumen roof system,						
							GMS-N-B3 FL479.7, 1 & 2 story.						
CW10-00683	RFRTILE ISSUED	02/05/2010 02/05/2010	LOIACANO, JASON RC0067235 727 771-8747	\$11,000	05/28/16/38923/000/0080 950 MADRID DR Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 2 LOT 8	Remove existing roof install new tile 22						
							<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
							sq. 4/12 fl 7804.9 Entegra, valencia						
							spanish and polyglass fl 5259.1						

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00699</b>	MEC ISSUED	02/08/2010 02/08/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/001/1170 399 117 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE I, UNIT 117	change out to 410a split system h/p,  Cond M# c4h43gkd ahu m# feax36*a*
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00702</b>	MEC ISSUED	02/08/2010 02/08/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/001/3190 399 319 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE I, UNIT 319	change out to 410a split system h/p,  Cond M# c4h43gkd ahu m# feax36*a*
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00993</b>	MEC FINALED	02/22/2010 02/22/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$6,780	20/30/15/77637/000/0060 9289 RUSTIC PINES BLVD E Seminole	RUSTIC PINES LOT 6	E/C/O 3.5 TON 13 SEER HP 8KW  N4H342AKA, FSU4X4200A
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01047</b>	ELC ISSUED	02/24/2010 02/24/2010	MARTIN, BRADLEY A EC13002291 727-773-1621	\$1,500	35/27/15/19865/001/0210 2024 KETCH CIR Palm Harbor	CRYSTAL BAY TRAVEL PARK INC LOT A-21	single meter on manuf  home and disconnect.  removing o.h.  service and  installing u.g.
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01048</b>	GDOOR ISSUED	02/24/2010 02/24/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,600	34/27/16/90014/000/1400 3350 PATTIE PL Palm Harbor	TARPON WOODS 4TH ADD LOT 140	Replace existing garage doors with FL  approved doors to meet static wind  pressure  Size:16x7 & 8x7 FL#11522.12 &  11522.2
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00189</b>	RESADD ISSUED	01/08/2010 02/11/2010	MYRICK, RICK L. CBCA13487 727 536-2767	958 \$94,794	04/31/15/73962/001/0080 16114 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 8 & RIP RTS	INTERIOR REMODEL, RE-STUCCO, NEW WOOD DECK
	<b>Total Fees:</b>	\$702.25	<b>Payments:</b> \$702.25	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00986</b>	MEC ISSUED	02/22/2010 02/22/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/3010 399 301 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 301	eco change out h/p 410a , Cond M#  c4h430gkd ahu M# fea4x36*a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01427</b>	GAS ISSUED	02/24/2010 02/24/2010	BRAUN (LP), GARY 1168 727 599-2130	\$1,340	02/30/16/27510/000/0340 2836 HERON PL CW	FEATHER SOUND LOT 34	SET TANK PIPE & CONNECT
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01429</b>	ELC FINALED	02/24/2010 02/24/2010	LESKANIC, LAWRENCE EC13001824 727 821-5857	\$1,500	25/29/15/85914/009/0010 3128 ROBERTA ST LA	SUBURBAN ESTATES 5TH ADD BLK I, LOT 1	UPGRADE & RELOCATE PANEL OUTSIDE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01431</b>	PLB ISSUED	02/24/2010 02/24/2010	KRAUSE (NAT), SHANNON MICHAEL CFC058070 727 392-7396	\$850	28/30/15/79816/000/3030 12400 303 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 4 CONDO UNIT 303	REPLACE GAS W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01435</b>	BLD ISSUED	02/24/2010 02/24/2010	HOWELL, KEVIN CGC1516614 322-3017	\$33,710	32/29/15/35838/000/0160 207 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 PARTIAL REPLAT LOT 16A	INSTALL 17 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01436</b>	RFRSH ISSUED	02/24/2010 02/24/2010	ALBRIGHT, IRVEN CCC1326222 647-4034	\$7,730	35/30/16/78772/000/0220 6355 B 27TH ST N SP	SAWGRASS ACRES SUB LOT 22	REROOF: 32 SQS GAF TIMBERLINE 4/12 + POLYGLASS
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01437</b>	MEC ISSUED	02/24/2010 02/24/2010	MCKEE, KEVIN WILLIAM CAC1815684 727-527-4300	\$2,975	36/30/16/91458/001/0100 5955 A-10 18TH ST N SP	TOWN APTS NO. 12 CONDO ATLAS BLDG, UNIT 10	EQ/CO
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$56.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-01443	MEC	02/24/2010	WIRGAU, WILLIAM KENNETH		36/30/15/82262/002/0404	6000 PARK PLACE CONDO PHASE II	EQ/CO 2 TON A/H & COND.
	FINALED	02/24/2010	CAC058340 727-545-8731	\$3,809	5817 2-40 PARK ST N SP	BLDG 2, UNIT 404	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00793	BLD	02/03/2010	SILINS, MADELAINE		04/30/15/90045/000/0350	TAYLOR LAKE SUB LOTS 35 & 36	REPLACE GARAGE DOOR: AMARR 16 X
	ISSUED	02/03/2010	CBC1253745 469-8958	\$985	1731 TAYLOR LAKE PL LA		7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00796	PLB	02/03/2010	JACKSON, KENNETH		20/32/16/90846/043/0160	TIERRA VERDE UNIT 1 1ST REP BLK	REPLACE W/H
	FINALED	02/10/2010	CFC056687 727-391-8062	\$750	125 10TH ST E TV	43, LOT 16	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-00798	MEC	02/03/2010	HOPE JR., ROBERT M. 'B'		19/30/16/03802/000/0460	BAYOU CLUB ESTATES REPLAT	EQ/CO 2 SPLIT SYSTEMS
	ISSUED	02/09/2010	CAC1814176 727 586-6969	\$6,500	7558 WATERSILK DR PP	PHASE 2 LOT 46	
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b> \$216.00	<b>Balance Due:</b>	\$0.00		
CB10-00801	RFRSH	02/03/2010	RAYL, JOSEPH E		26/29/15/99054/000/0690	WOODRIDGE ESTATES UNIT 2 LOT	REROOF: 23 SQ IKO 30YR DIM: 3/12 +
	FINALED	02/03/2010	CCC058227 727 530-0412	\$10,500	1651 WOODRIDGE DR CW	69	PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-00808	MEC	02/03/2010	SABO, MARY ANN		15/31/15/54170/000/4090	MADEIRA BAY RESORT II CONDO	EQ/CO 2 TON SPLIT
	ISSUED	02/03/2010	CAC056874 727 894-4900	\$3,903	13235 409 GULF BLVD MB	UNIT 409	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00810	RESADD	02/03/2010	WALKER, SCOTT E.		23/29/15/07848/000/0490	BELLROSE PARK LOT 49	SCREEN ROOM REAR- PATIO COVER
	ISSUED	02/24/2010	C-3479 727 585-0552	\$5,874	1618 BELLROSE DR N CW		FRONT - EXISTING SLABS
	<b>Total Fees:</b>	\$322.39	<b>Payments:</b> \$322.39	<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>CB10-00814</b>	RFRSH ISSUED	02/03/2010 02/03/2010	O-BUILDING O-BUILDING		23/27/15/36690/000/0090 1698 PALOMINO DR TS	HARBOR WOODS NORTH LOT 9	RECOVER 30SQS TIMBERLINE 30
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00816</b>	BLD ISSUED	02/03/2010 02/10/2010	HARDY, JAMES S. C-9592 727 532-4010		25/28/15/02853/000/0350 2692 BELLHURST DR DN	BARRINGTON HILLS LOT 35	INSTALL 9 IMPACT WINDOWS SIZE FOR SIZE w/ PGT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00822</b>	BLD ISSUED	02/03/2010 02/10/2010	HARDY, JAMES S. C-9592 727 532-4010		24/30/15/54433/000/0170 8837 MAGNOLIA CT SM	MAGNOLIA PLACE SUB LOT 17	INSTALL 10 IMPACT WINDOWS w/ Simonton StormBreaker+ AND 1 GARDEN DOOR w/ Simonton StormBreaker+ SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00823</b>	BLD ISSUED	02/03/2010 02/10/2010	HARDY, JAMES S. C-9592 727 532-4010		11/28/15/20880/000/0060 11 LIME ST PH	DEMPSEY'S, W. S. SUB LOT 6 & THAT PART UNSUBD LAND ADJ TO N DESC AS BEG NE COR SAID LOT TH N 50 FT	INSTALL 1 NON- IMPACT WINDOWS w/ Simonton - SIZE FOR SIZE 25% RULE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00824</b>	BLD ISSUED	02/03/2010 02/10/2010	HARDY, JAMES S. C-9592 727 532-4010		36/27/15/96586/021/0180 850 VILLAGE WAY PH	WESTLAKE VILLAGE SECTION II BLK 21, LOT 18	INSTALL 15 IMPACT WINDOWS SIZE FOR SIZE w/ PGT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00826</b>	BLD ISSUED	02/03/2010 02/10/2010	HARDY, JAMES S. C-9592 727 532-4010		24/30/15/02730/002/0030 9210 MERRIMOOR BLVD LA	BARDMOOR GOLF VIEW EST 1ST ADD BLK 2, LOT 3	INSTALL 6 IMPACT WINDOWS w/ Simonton StormBreaker+ - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00677</b>	RFRSH FINALED	02/05/2010 02/05/2010	LOIACANO, JASON RC0067235 727 771-8747		35/27/16/11389/000/0640 2499 SADDLEWOOD LN Palm Harbor	BRIDLEWOOD AT TARPON WOODS PHASE II LOT 64	Tear off existing roof install new shingle 42 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b>	\$138.00	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00713</b>	RFRFLT FINALED	02/09/2010 02/09/2010	MCNAMARA, BRIAN JAMES CCC1328304 727-934-5668	\$1,475	12/28/15/35367/000/0690 1694 SPOTTSWOOD CIR Palm Harbor	HAMMOCKS, THE UNIT III LOT 69	Reroof 2 2/3 square flat roof with Firestone torch down. FL#11304.10
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01027</b>	MEC FINALED	02/11/2010 02/11/2010	BRIDGE, LORIN B 'B' CAC057436 727 327-4691	\$6,329	31/29/15/06498/007/0060 107 6TH ST BB	BELLEAIR BEACH, UNIT A BLK 7, LOT 6	EQ/CO 3.5 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01029</b>	MEC FINALED	02/11/2010 02/11/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,650	04/28/16/25687/004/0908 1801 9-H EAST LAKE RD PH	EL PASADO, A CONDO PHASE 4 BLDG 9, UNIT 9-H	EQ/CO 2.5 TON COND & A/H
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01030</b>	RFRFLT ISSUED	02/11/2010 02/11/2010	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$1,410	36/27/15/96579/014/0180 30 BAYWOOD CT PH	WESTLAKE VILLAGE BLK 14, LOT 18	REROOF: 4 SQ FIRESTONE APP: FLAT + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01031</b>	BLD ISSUED	02/11/2010 02/16/2010	SILINS, MADELAINE CBC1253745 469-8958	\$1,100	26/29/15/99018/000/0500 1612 SUFFOLK DR CW	WOODRIDGE LOT 50	REPLACE GARAGE DOOR: CLOPAY 9 X 7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00791</b>	GDOOR FINALED	02/12/2010 02/12/2010	TAYLOR, ERIC M C-10151 524-0001	\$2,364	31/29/15/06516/001/0030 112 1ST ST Belleair Beach	BELLEAIR BEACH, UNIT C BLK 1, LOT C & STRIP OF LAND ON S	Change Out Garage Door. 18 x 7. FL# 8345.1 Hormann.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00868</b>	MEC ISSUED	02/17/2010 02/17/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,300	30/27/16/22330/000/1000 2208 COLONIAL BLVD W Palm Harbor	DOVE HOLLOW-UNIT II LOT 100	3 TON HEAT PUMP SPLIT SYSTEM EQUAL CHANGE OUT. COND. N4H36AKB. A/H FEM4X3600A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01070</b>	MEC ISSUED	02/25/2010 02/25/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,040	24/30/15/19404/010/0110 8594 ROBIN RD Seminole	CROSS BAYOU ESTATES 1ST ADD BLK J, LOT 11	E/C/O 2.5 TON 13 SEER STRAIGHT COOL 10KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			13AJL30A01, RHSCCLHM3017
<b>CB10-00382</b>	RESADD ISSUED	01/19/2010 02/12/2010	CARAWAY, ALAN CGC1510296 813-267-8616	\$7,800	02/30/16/83945/000/1300 13815 GULL WAY CW	SOUND WEST UNIT 3 LOT 130	INTERIOR REMODEL OF BATHROOM
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b> \$0.00			
<b>CB10-00458</b>	OTH ISSUED	01/21/2010 02/23/2010	BOWE, KENNETH CBC1255148 813-986-4922	\$12,500	20/30/15/70650/400/3202 12551 86TH AVE N SM	PINELLAS GROVES SE 1/4, LOT 32 LESS N 1 ACRE LESS RD R/W	COLOCATE ANTENNAS & ADD EQUIPMENT PER W/T
	<b>Total Fees:</b>	\$268.00	<b>Payments:</b> \$268.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00902</b>	RFRSH FINALED	02/08/2010 02/12/2010	KIDDER, MICHAEL CCC1328766 727-532-2300	\$7,480	23/29/15/49122/000/0160 1701 LAKEVIEW RD CW	LAKEVIEW VISTA SUB LOT 16	REROOF 33 SQS TAMKO 30YR 4/12 - IRX Polyglass (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00904</b>	PLB ISSUED	02/08/2010 02/08/2010	HARWOOD, JEFFREY DEAN CFC1427509 727-345-9327	\$800	04/31/15/51633/000/0601 4750 601 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 601	REPLACE TUB WITH SHOWER PAN & CHANGEOUT TUB VALVE 2/18/10 SUPPL. ADD BUILDING TRADE
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00905</b>	PLB FINALED	02/08/2010 02/08/2010	HARWOOD, JEFFREY DEAN CFC1427509 727-345-9327	\$400	30/29/16/34074/000/0150 1720 DORCHESTER RD CW	GULF BREEZE ESTATES LOT 15	CHANGEOUT SHOWER PAN
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-00909</b>	MEC ISSUED	02/08/2010 02/11/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$6,500	36/30/15/90320/000/2060 5990 206 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO 12A SHOREVIEW W CONDO SHOREVIEW W, UNIT 206	EQ/CO GAS FURNACE, COIL & COND.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-00911</b>	RFRSH FINALED	02/08/2010 02/08/2010	O-BUILDING O-BUILDING	\$2,000	04/31/16/82728/001/0180 5375 49TH AVE N SP	SKY VIEW SUB BLK A, LOT 18	REROOF 15 SQS SHINGLES w/ GAF 30 - 3.5/12 - 15 # felt (2nd - 19"/12)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00914</b>	RFRSH FINALED	02/08/2010 02/08/2010	HOSACK, BRENDAN CCC1328836 727-422-5508	\$9,700	24/29/15/45306/001/0190 1310 WHITACRE DR	KEENE ACRES SUB BLK A, LOT 19	REROOF 28 SQS GAF T30 4/12 - Carlisle WIP (2nd) & 8 SQS TPO FLAT
	<b>Total Fees:</b>	\$146.00	<b>Payments:</b> \$146.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00916</b>	PLB FINALED	02/08/2010 02/08/2010	GARRETT, GEORGE K. RF0037071 727 393-3484	\$1,094	09/31/15/52596/024/0260 15537 REDINGTON DR RB	LONE PALM BEACH 4TH ADD BLK 24, LOT 26 LESS NW'LY 38FT & N'LY 23FT OF LOT 27 & SUBM LAND NO. 20117	INSTALL 80 GALLON W/H
	<b>Total Fees:</b>	\$154.00	<b>Payments:</b> \$154.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00917</b>	PLB FINALED	02/08/2010 02/08/2010	GARRETT, GEORGE K. RF0037071 727 393-3484	\$700	15/31/15/97830/000/0010 144 131ST AVENUE CIR E MB	WILLIAM'S, BILL MADEIRA HARBOR SUB 1ST ADD LOT 1	REPLACE SANITARY SEWER LINE
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00919</b>	RFRSH ISSUED	02/08/2010 02/08/2010	HOGAN, JOHN CCC1328541 461-5528	\$6,940	33/27/16/00945/004/0060 2308 FORECASTLE DR PH	ANCHORAGE OF TARPON LAKE UNIT ONE, THE BLK 4, LOT 6	REROOF: 19 SQ GAF T-30: 4/12 + 5 SQ TARCO SA: FLAT+POLYGLASS
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00925</b>	GAS FINALED	02/08/2010 02/08/2010	MARTIN (LP), THOMAS 6647 727 539-7099	\$600	09/31/15/54180/000/0010 15000 MADEIRA WAY MB	MADEIRA BEACH COMMERCIAL CENTER ( WM B HARVARD LEASE 1451/614 )	CHANGE OF GAS SUPPLIER
	<b>Total Fees:</b>	\$127.50	<b>Payments:</b> \$127.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00931</b>	RFRSH FINALED	02/08/2010 02/08/2010	KONTOS, GEORGE CCC029579 727 938-6900	\$8,500	01/27/15/29055/000/0610 1917 WOOD HAVEN ST TS	FOREST RIDGE PHASE ONE LOT 61	REROOF 33 SQS GAF PRESTIQUE 6/12 - Atlas Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00783</b>	PLB ISSUED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	15/27/16/46608/000/0510 392 CARRIAGE HOUSE LN Tarpon Springs	KEYSTONE - PHASE 2 LOT 51	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01070</b>	RFRSH ISSUED	02/11/2010 02/11/2010	FRONTCAKAS, JOHN ARTHUR CCC1327291 727-214-4768	\$1,800	03/31/16/98136/000/0040 4489 NEWARK ST N SP	WILSHIRE SUB LOT 4	REROOF: 9 SQ GAF TIMBERLINE 30: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00813</b>	PLB FINALED	02/15/2010 02/15/2010	ROMANSKI, JUSTIN ROBERT CFC1427805 727-643-2988	\$1,500	02/31/15/04176/000/0230 9869 51ST AVE N St Petersburg	BAY PINES ESTATES UNIT 7 LOT 23	Replace sewer from house to tap
	<b>Total Fees:</b>	\$127.50	<b>Payments:</b> \$127.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00767</b>	BLD FINALED	02/02/2010 02/02/2010	HARDEE, OLLIE CCC1326212 727 363-3194	\$3,600	09/31/15/60858/000/0210 280 E MADEIRA AVE MB	NORTH MADEIRA SHORES LOT 21	REROOF 12 SQS SHINGLES w/ GAF T30 - 3/12 - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01109</b>	MEC ISSUED	02/16/2010 02/18/2010	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$7,424	24/30/15/19008/003/0150 9136 ORCHID DR SM	CRESTRIDGE BLK 3, LOT 15	EQ/CO 3 TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01110</b>	RFRFLT ISSUED	02/16/2010 02/17/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$2,300	06/28/16/77640/000/0580 2852 RUSTIC OAKS DR PH	RUSTIC OAKS LOT 58	REROOF: 6 SQ CERTAINTEED FLINTASTIC: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01112</b>	RFRSH ISSUED	02/16/2010 02/16/2010	RANDY HENDRICK CCC1326123 727 639-4592	\$4,950	34/30/15/79992/002/0100 10748 63RD AVE N SM	SEMINOLE MANOR 2ND ADD BLK B, LOT 10	REROOF: 21 SQ GAF TIMBERLINE 30: 5/12 + 15LB FELT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<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>CB10-01113</b>	RFRTILE ISSUED	02/16/2010 02/16/2010	RANDY HENDRICK CCC1326123 727 639-4592	\$23,000	07/28/16/48833/007/0010 2981 TANGERINE TERR PH	LAKE VALENCIA UNIT ONE BLK G, LOT R-1 (MAP N08-28-16)	REROOF: 34 SQ ALTUSA CLAY TILE: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01114</b>	BLD ISSUED	02/16/2010 02/16/2010	SAPP, PETER STAFFORD CBC025120 727 528-1555	100 \$21,800	01/28/15/88560/020/0001 1709 8TH ST PH	SUTHERLAND, TOWN OF BLK 20, N 125FT OF W 100FT OF E 200FT OF SD BLK ALSO N 30FT OF S 145FT OF E 100	INSTALL 100 LIN FT OF UPLAND BUFFER RETAINING WALL
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01122</b>	BLD ISSUED	02/16/2010 02/16/2010	MILLER, MARK C-9932 442-3158	\$4,500	29/29/16/18713/000/0204 2618 204 COVE CAY DR CW	COVE CAY TWENTY-SIX 18 VILLAGE 1 CONDO APT 204	INSTALL WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01133</b>	RFRFLT ISSUED	02/16/2010 02/16/2010	RAYL, JOSEPH E CCC058227 727 530-0412	\$6,950	03/30/15/00000/440/0100 10265 ULMERTON RD LA	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330 FT & N 501.38 FT FOR POB TH N 1149FT(S) TH E 330.1 FT	REROOF: 14 SQ F-STONE 1 PLY TPO: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01135</b>	BLD ISSUED	02/16/2010 02/16/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,810	36/27/15/96583/017/0100 30 CITRUS CT PH	WESTLAKE VILLAGE REP TRACTS 5 AND 6 BLK 17, LOT 10	INSTALL 1 DOOR SIZE FOR SIZE, 25%RULE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01136</b>	BLD ISSUED	02/16/2010 02/16/2010	VORAC, BRUCE ALLEN CBC1256360 727-541-1320	\$21,000	32/29/15/35838/000/0100 607 PALM DR LA	HARBOR BLUFFS SEC 5 PARTIAL REPLAT LOT 10A	INSTALL WINDOWS & DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01150</b>	RFRSH ISSUED	02/16/2010 02/16/2010	MCKEEVER, GEORGE TERRY CCC052490 727 439-3869	\$12,600	12/28/15/80351/000/0580 2096 SWAN LN PH	SEVER'S LANDING PHASE 1 LOT 58	REROOF: 47 SQ GAF TIMBERLINE 5/12 + WIP100
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<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>CB10-01166</b>	ELC ISSUED	02/16/2010 02/16/2010	CHRISTLIEB, ROBERT S EC0001816 813 932-8237	\$1,133	01/28/15/88560/115/0300 1334 MICHIGAN AVE PH	SUTHERLAND, TOWN OF BLK 115, LOTS 3 & 4	UPGRADE SUB PANEL, ADD NEW OUTLETS, & RUN NEW WIRE TO ROOFTOP A.C
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00951</b>	PLB ISSUED	02/19/2010 02/19/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	18/30/15/98787/000/0990 13805 BREWSTER DR Largo	WOODLAND HILLS 1ST ADD LOT 99	water heater replacement
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00093</b>	RESADD ISSUED	01/06/2010 02/10/2010	O-BUILDING O-BUILDING 391-7635	422 \$41,757	28/30/15/75222/000/1170 11643 80TH AVE N SM	RIDGEWOOD GROVES UNIT 5 LOT 117	MASTER BEDROOM ADDITION
	<b>Total Fees:</b>	\$553.22	<b>Payments:</b> \$553.22	<b>Balance Due:</b>	\$0.00		
<b>CB10-00954</b>	RFRSH FINALED	02/09/2010 02/09/2010	AUGUSTO, JOHN CCC1326146 518-7663	\$8,500	32/27/16/33988/000/0840 3061 ROBINWOOD LN PH	GROVES AT COBB'S LANDING, THE LOT 84	REROOF: 44 SQ OC DURATION: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00958</b>	RFRSH FINALED	02/09/2010 02/09/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$4,900	31/30/16/10256/000/0140 7267 CHANNELSIDE LN PP	BONNIE PINES LOT 14	REROOF 20 SQS 30YR DIM 3.5/12 - Carlisle WIP 100 (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00961</b>	ELC ISSUED	02/09/2010 02/09/2010	SHEHAYEB, HASSAN S EC13001969 727-787-3533	\$960	06/29/16/64009/015/0520 2070 WORLD PARKWAY BLVD CW	ON TOP OF THE WORLD UNIT 12 CONDO BLDG 15, APT 52 (WING "F" NE)	REPLACE DAMAGED PANEL
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00966</b>	ELC FINALED	02/09/2010 02/09/2010	FERGUSON, ROBERT A EC13001597 727 789-1605	\$800	08/29/16/18630/000/0340 2821 SR 590 CW	COUNTRY LANE LOT 34	CHANGE OUT PANEL & REPLACE METER
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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>CB10-00967</b>	ELC FINALED	02/09/2010 02/09/2010	WOJCIK, JERRY ER13013724	\$1,950	32/29/16/97461/000/0380 2077 WHITNEY DR CW	WHITNEY PINES SUB LOT 38	UPGRADE ELECTRICAL 200A
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b> \$56.00			
<b>CB10-00969</b>	ELC FINALED	02/09/2010 02/09/2010	NAHMAN, YANIV ER13013151 727 424-1389	\$1,300	03/31/16/51012/019/0120 3749 49TH AVE N SP	LELLMAN HEIGHTS 2ND SEC BLK 19, LOT 12 AND E 30FT OF VAC 38TH ST N ADJ TO LOT 12 AND W 20FT OF LOT	UPGRADE ELECTRICAL
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$190.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00717</b>	GDOOR FINALED	02/09/2010 02/09/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,328	10/31/15/19998/000/0680 561 JOHNS PASS AVE Maderia Beach	CRYSTAL ISLAND 2ND ADD LOT 68	Change Out Garage Door. 16 x 7.  FL# 10474.21 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00955</b>	MEC FINALED	02/19/2010 02/19/2010	ROGERS, WILLIAM J CAC033669 727 847-3898	\$4,082	22/27/16/71692/210/0510 1441 E1 PINE GLEN LN Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE IX BLDG 210, UNIT E1	Equal Change Out of Air Handler & Condenser.Goodman: A/H-  AEPF183016C Cond:SS2140181A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00983</b>	GDOOR ISSUED	02/22/2010 02/22/2010	DICKERSON, JACK CBC1254791 352-683-9772	\$2,399	29/27/16/43526/000/0080 4301 LAVENDER DR Palm Harbor	IVY RIDGE PHASE 1 LOT 8	Garage Door Replacement [3] 8x7 - FI  Product # 5675.59
	<b>Total Fees:</b>	\$205.00	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$112.50			
<b>CW10-00985</b>	MEC ISSUED	02/22/2010 02/22/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/2090 399 209 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 209	eco change out h/p 410a , Cond M#  c4h430gkd ahu M# fea4x36*a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00988</b>	MEC ISSUED	02/22/2010 02/22/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/3030 399 303 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 303	eco change out h/p 410a , Cond M#  c4h430gkd ahu M# fea4x36*a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-00299</b>	OTH ISSUED	01/14/2010 02/17/2010	BEHM, STEPHEN S CGC1513373 813-386-6202	11 \$12,500	35/28/15/00000/430/0200 1774 UNION ST PH	W 405.80 FT MOL OF N 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 CONT 6.12 AC	NEW ANTENNAS & EQUIP PER W/T 13 INCH SLABK CHG OF BLDG CONTR & ADD ELECT SUPP 2-25-10
	<b>Total Fees:</b>	\$731.00	<b>Payments:</b> \$731.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00290</b>	OTH ISSUED	01/14/2010 02/03/2010	BEHM, STEPHEN S CGC1513373 813-386-6202	16	09/28/16/49866/000/0010 212 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	colocate antennas & add new equip. per w/t CHANGE OF BUILDING AND ADD ELECTRIC
	<b>Total Fees:</b>	\$668.50	<b>Payments:</b> \$648.50	<b>Balance Due:</b>	\$20.00		
<b>CB10-00292</b>	OTH ISSUED	01/14/2010 02/03/2010	WATKINS, JAMES CRAIG CGC062965 407-944-9116	16 \$12,500	35/27/15/00000/430/0500 2100 US 19A PH	E 429.5 FT OF S 1/2 OF SW 1/4 OF SE 1/4 LYING N OF US 19A LESS RD R/W ON S & W 1.5FT OF N 479.53FT OF	ADD NEW ANTENNAS & EQUIP. PER W/T CHANGE OF GEN CONTR 2/23/10
	<b>Total Fees:</b>	\$668.50	<b>Payments:</b> \$668.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01116</b>	PLB ISSUED	02/16/2010 02/16/2010	OWNER - PLUMBING O-PLUMBING	\$1,000	33/30/15/04716/000/0010 11571 60TH TERR N SM	BAY RIDGE TERRACE UNIT 1 LOT 1	REPLACE WATER SERVICE & REPIPE DISTRIBUTION LINES
	<b>Total Fees:</b>	\$101.00	<b>Payments:</b> \$101.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01057</b>	PLB FINALED	02/25/2010 02/25/2010	O'CONNOR, JOHN JAMES CFC057085 727 848-8688	\$700	25/27/15/43084/000/1020 36750 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 4 CONDO APT 102	Replace EWH- LODGE 20, UNIT 3131  OWNER: FRANK WREATH
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01060</b>	ELC ISSUED	02/25/2010 02/25/2010	KENNEY, JAMES ROBERT EC0003101 727 596-2023	\$1,385	29/30/15/09666/000/0070 12596 82ND AVE N Seminole	BOCA CIEGA RIDGE 1ST ADD E 40FT OF LOT 7 & W 26FT OF LOT 8	upgrade service to 150 amps
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00653</b>	ELC FINALED	02/04/2010 02/04/2010	LAMBERT, JOSEPH F EC13002972 727 572-8909	\$950	36/28/15/33177/000/4690 2185 PINE RIDGE DR Clearwater	GREENBRIAR UNIT 7 LOT 469	reapir meter jaw and recertify service for  Progress Energy
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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
CW10-00858	GAS ISSUED	02/16/2010 02/16/2010	RENDA, JOSEPH A 13041 727-347-0202	\$565	28/30/15/79794/000/2200 12400 220 PARK BLVD N Seminole	SEMINOLE HILL VILLAS NO 1 CONDO UNIT 220	EXACT CHANGE OUT 30 GAL TANK
							WATER HEATER TO 30 GAL TANK
							WATER HEATER IN SAME LOCATION
<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00		
CW10-00917	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$5,695	34/27/16/90014/000/0990 3417 BRIAN RD S Palm Harbor	TARPON WOODS 4TH ADD LOT 99	Tear off existing roof install new shingle
							22 sq. 4/12 fl 10124.1 gaf-elk ,
							polyglass fl 5259.1
<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00918	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$5,800	27/29/15/58572/003/0100 1630 S PRESCOTT AVE Clearwater	MONTEREY HEIGHTS BLK C, LOT 10	Tear off existing roof install new shingle
							23 sq. 4/12 fl 10124.1 gaf-elk ,
							polyglass fl 5259.1
<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00919	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$10,390	23/29/15/25794/000/1090 1375 S DUNCAN AVE Clearwater	EMERALD HILL ESTATES LOT 109	Tear off existing roof install new shingle
							32 sq. 4/12 fl 10124.1 gaf-elk ,
							polyglass fl 5259.1
<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00		
CW10-00996	BLD ISSUED	02/23/2010 02/23/2010	BORST, JAMES RC29027093 727 647-6470	\$2,250	32/27/16/78612/000/0040 3477 SHORELINE CIR Palm Harbor	SANCTUARY AT COBB'S LANDING, THE LOT 4	shingle roof repair
							per roof IL (ng 3-2-10) 6/12 PITCH, 30 SQ FT, TAMKO SHAKE LAMARITE FL 4087.1
							SHINGLES, NO UNDERLAYMENT, NOTED: WE REPLACED BROKEN SHINGLE TABS"
<b>Total Fees:</b>	\$108.00	<b>Payments:</b>	\$108.00	<b>Balance Due:</b>	\$0.00		
CW10-01018	PLB ISSUED	02/23/2010 02/23/2010	CARR, RODNEY M CFC019221 727 725-1687	\$666	04/27/16/33619/000/0090 2871 GREY OAKS BLVD Tarpon Springs	GREY OAKS LOT 9	Replace existing water heater
<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00		
CW10-01019	PLB ISSUED	02/23/2010 02/23/2010	CARR, RODNEY M CFC019221 727 725-1687	\$747	26/27/16/78470/000/0320 4042 SALEM SQUARE PKWY Palm Harbor	SALEM SQUARE LOT 32	Replace existing water heater
<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<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>CB10-01472</b>	MISC ISSUED	02/25/2010 02/25/2010	VEKASI, DAVID L. CGC012229 727 784-7624	\$9,800	25/27/15/00000/100/0100 4150 MILL RIDGE RD PH	THOSE PARTS OF INNISBROOK GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	OUTDOOR FIRE PIT WIRE EMERGENCY SHUT OFF FOR GAS F/PIT SUPP 3-2-10
	<b>Total Fees:</b>	\$565.50	<b>Payments:</b> \$565.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01474</b>	BLD ISSUED	02/25/2010 02/25/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$11,100	08/28/16/93605/003/0020 2633 SUNNYSIDE CIR PH	VALENCIA HEIGHTS BLK 3, LOT 2	REPL 8 WINDOWS w/ Regency & panels
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00710</b>	BLD ISSUED	02/01/2010 02/01/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$797	10/31/15/54324/000/0220 371 144TH AVE MB	MADEIRA SHORES 1ST ADD LOTS 22 AND 23	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00713</b>	RFRFLT FINALED	02/01/2010 02/01/2010	HOWE, RONALD RC0031425 727 584-6387	\$3,635	17/30/15/70632/100/2602 12955 110TH AVE N LA	PINELLAS GROVES NE 1/4, PART LOT 26 DESC BEG 15FT N & 527FT E OF CTR OF SEC TH N 524.4FT TH	REROOF: 7 SQ MULEHIDE MOD. BIT: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00714</b>	RESADD ISSUED	02/01/2010 02/23/2010	MAGGIOLINO, JOHN FRANCIS CGC062349 813-448-0005	171 \$9,279	10/28/16/23956/000/0120 240 WOODS LANDING TRL OM	EAST LAKE WOODLANDS WOODS LANDING TOWNHOMES UNIT ONE LOT 12	CONVERT SCR/RM INTO SUN ROOM
	<b>Total Fees:</b>	\$248.21	<b>Payments:</b> \$248.21	<b>Balance Due:</b>	\$0.00		
<b>CB10-00720</b>	RESADD ISSUED	02/01/2010 02/09/2010	MAGGIOLINO, JOHN FRANCIS CGC062349 813-448-0005	98 \$12,841	14/30/15/85158/005/0420 8949 106TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 5, LOT 42	SUN ROOM ON EXT SLAB (CAP EXT. SLAB)
	<b>Total Fees:</b>	\$329.98	<b>Payments:</b> \$329.98	<b>Balance Due:</b>	\$0.00		
<b>CB10-00723</b>	BLD ISSUED	02/01/2010 02/23/2010	MAGGIOLINO, JOHN FRANCIS CGC062349 813-448-0005	55 \$6,367	36/30/15/90320/000/3070 5990 307 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO 12A SHOREVIEW W CONDO SHOREVIEW W, UNIT 307	SCR/RM W/ACRYLIC ON EXT 3RD FL BALCONY
	<b>Total Fees:</b>	\$247.05	<b>Payments:</b> \$247.05	<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>CB10-00725</b>	BLD ISSUED	02/01/2010 02/01/2010	O-BUILDING O-BUILDING	\$2,268	05/28/16/38904/000/0850 3146 E DORCHESTER DR PH	HIGHLAND LAKES UNIT 14 PHASE I LOT 85	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-00726</b>	ELC ISSUED	02/01/2010 02/01/2010	KELLY, JOSEPH F. ER0003135 727 847-8816	\$1,500	03/27/16/18909/002/0700 3148 CRESCENT OAKS BLVD TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 70	ELECT SVC UPGRADE TO 400AMPS
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00727</b>	RFRFLT ISSUED	02/01/2010 02/01/2010	LOHMEYER, GALEN EUGENE CCC1326720 727-733-5805	\$1,997	33/27/16/00947/013/0110 749 HELMSMAN WAY PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 13, LOT 11	REROOF: 5 SQ AWAPLAN SBS: FLAT
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$56.00	
<b>CB10-00730</b>	RFRFLT FINALED	02/01/2010 02/01/2010	SILVERS, RON RC0035614 727 546-1781	\$2,200	28/30/15/75186/000/0040 11509 81ST PL N SM	RIDGEWOOD GROVES UNIT 4 E 33FT OF LOT 4 & W 37FT OF LOT 5	REROOF 6 SQS w/ Certainteed mod bit
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b>	\$170.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00732</b>	RFRSH FINALED	02/01/2010 02/01/2010	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$2,450	31/30/16/32202/002/0210 5405 70TH WAY N SP	GORSUCH & HUTCHINSON BLK B, LOT 21	REROOF 13 SQS SHINGLES GAF T30 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00734</b>	RFRSH FINALED	02/01/2010 02/01/2010	O-BUILDING O-BUILDING	\$2,394	07/29/16/76446/000/0390 410 ANNA AVE CW	ROLLING HEIGHTS N 75FT OF LOT 39 & S 10FT OF LOT 38	REROOF 25 SQS SHINGLES w/ GAF T30 - 15 # felt (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00745</b>	ELC ISSUED	02/01/2010 02/01/2010	COLLINS, JOHN B. ER0010825 727 391-7499	\$1,500	04/31/15/73962/001/0050 16108 4TH ST E MB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 5 & RIP RTS	ELECT TO CODE FOR DOCK
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<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>CB10-00753</b>	RFRSH ISSUED	02/02/2010 02/02/2010	RANDY HENDRICK CCC1326123 727 639-4592	\$9,650	09/31/15/52542/011/0090 15700 1ST ST E RB	LONE PALM BEACH 1ST ADD BLK 11, LOT 9	REROOF: 20 SQ GAF T-30: 5/12 + 4 SQ POLYGLASS SBS: FLAT+WIP100
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00755</b>	RFRSH FINALED	02/02/2010 02/02/2010	RANDY HENDRICK CCC1326123 727 639-4592	\$950	19/29/16/70272/400/0900 2402 NURSERY RD CW	PINELLAS GROVES SE 1/4, THAT PT OF LOT 9 DESC AS N 210FT OF S 489.9 FT OF W 1/2 OF SD LOT	ROOF REPAIR: 1 SQ ROYAL SOVEREIGN: 5/12 + WIP100
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00758</b>	ELC FINALED	02/02/2010 02/02/2010	BROWNING, BALLARD D ER13012577 727 546-7047	\$1,325	23/29/15/86958/006/0070 1445 ORANGE ST CW	SUNNY PARK GROVES BLK F, LOT 7	ELECT SVC UPGRADE 125AMPS (FUSES TO BRKRS)
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00759</b>	RFRSH FINALED	02/02/2010 02/02/2010	O-BUILDING O-BUILDING	\$2,000	31/27/16/94141/000/0394 3010 D BEECHER DR E PH	VILLAS OF BEACON GROVES UNIT III LOT 39D	REROOF 18 SQS SHINGLES w/ OC Duration 30 - 4/12 - 15# felt (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00761</b>	RFRSH ISSUED	02/02/2010 02/02/2010	NORECK, ROBERT RC0066552 727-378-4823	\$15,000	17/28/16/49849/000/0190 3580 LANDMARK TRL PH	LANDMARK ESTATES PHASE I LOT 19	REROOF 67 SQS SHINGLES w/ GAF T30 - 5/12 - Atlas Peel & Stick (2nd) & 10 SQS FLAT w/ Atlas Weathermaster (Peel & Stick), SUPP. 19 FEB10 R&R TWO SKYLITES JWM 19 REBUILD F/PL SUPP 2-24-10
	<b>Total Fees:</b>	\$288.50	<b>Payments:</b> \$232.50	<b>Balance Due:</b>	\$56.00		
<b>CB10-00771</b>	RFRSH FINALED	02/02/2010 02/02/2010	ORTHNER, GARY CCC057457 727 542-6644	\$6,140	31/30/16/10251/004/0090 6850 CIRCLECREEK DR PP	BONNIE GLYNN PHASE ONE-A BLK D, LOT 9	REROOF: 26 SQ GAF T-30: 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00776</b>	RESADD ISSUED	02/02/2010 02/03/2010	IOANNOU, GARY CBC1257227 727-267-2291	1,200 \$11,600	24/27/15/18719/002/2130 4805 213 US 19A PH	COVE SPRINGS CONDO BLDG 2, UNIT 213	REPAIR WATER DAMAGES
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<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>CB10-00778</b>	RFRSH FINALED	02/02/2010 02/04/2010	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	\$2,375	20/30/15/62694/001/0080 13572 88TH AVE N LA	OAKHURST HILLS BLK 1, LOT 8	REROOF 14 SQS SHINGLES w/ GAF T30 - 3/12 - 15# felt (19" lap - 2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00779</b>	RFRSH ISSUED	02/02/2010 02/03/2010	KIDDER, MICHAEL CCC1328766 727-532-2300	\$6,600	05/28/16/38905/000/1510 1634 MACDONNELL CT PH	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 151	REROOF 32 SQS SHINGLES w/ Tamko 30 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$238.00	<b>Payments:</b> \$182.00	<b>Balance Due:</b>	\$56.00		
<b>CB10-00780</b>	MEC ISSUED	02/02/2010 02/09/2010	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$2,700	22/30/15/80005/002/2090 9851 209 113TH ST N SM	SEMINOLE OAKS APARTMENTS CONDO BLDG B, UNIT 209	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00781</b>	MEC FINALED	02/02/2010 02/22/2010	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$4,130	36/27/15/01780/000/0230 3125 HARVEST MOON DR PH	AUTUMN WOODS-UNIT II LOT 23	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00783</b>	MEC ISSUED	02/02/2010 02/11/2010	LECCESE, MICHAEL J CMC1249954 727-449-2559	\$3,780	29/29/16/18706/005/0066 3200 6-F COVE CAY DR CW	COVE CAY VILLAGE IV CONDO PHASE 5 BLDG 5, UNIT 6-F	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00784</b>	MEC FINALED	02/02/2010 02/11/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	230 \$3,210	07/29/16/39906/000/0010 602 FOREST GLEN RD CW	HILLCREST ESTATES LOT 1	REPL DUCTWORK
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00785</b>	MEC ISSUED	02/02/2010 02/11/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,650	06/29/16/64005/010/0370 2431 37 CANADIAN WAY CW	ON TOP OF THE WORLD UNIT 9 CONDO BLDG 10, APT 37 (WING "F" NW)	AC CO
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<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>CB10-00789</b>	PLB ISSUED	02/02/2010 02/10/2010	JACKSON, KENNETH CFC056687 727-391-8062	\$700	12/30/15/83911/002/0070 8323 123RD AVE N LA	SOMERSET LAKES UNIT ONE BLK 2, LOT 7	REPL ELEC WATER HEATER
	<b>Total Fees:</b>	\$183.50	<b>Payments:</b> \$127.50	<b>Balance Due:</b> \$56.00			
<b>CW10-00648</b>	ELC FINALED	02/04/2010 02/04/2010	JAROSZ, DALE ROBERT EC13004200 727-239-3360	\$1,200	07/29/16/76446/000/0150 401 DORA DR Clearwater	ROLLING HEIGHTS LOT 15	upgrade 200 amp panel
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$190.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00671</b>	ELC FINALED	02/05/2010 02/05/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$150	23/30/15/16677/000/0210 9357 89TH WAY N Largo	CLEARWOOD ESTATES LOT 21	CHANGING METER JAWS AND LUGS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00715</b>	MEC ISSUED	02/09/2010 02/09/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,500	31/27/16/16881/000/0670 2463 MULBERRY DR Palm Harbor	COBB'S RIDGE PHASE TWO LOT 67	4 ton equal change out air handler and condenser. ASZ14048, ASPF4260
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01073</b>	RFRSH FINALED	02/12/2010 02/12/2010	TOMASZEWSKI, ZBIGNIEW CCC1329150 804-5053	\$4,000	35/30/16/76464/002/0030 5521 CRISSMAN DR N SP	ROMEO HEIGHTS BLK B, LOT 3	REROOF 20 SQ GAF TIMBERLINE 30: 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01081</b>	BLD ISSUED	02/12/2010 02/12/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$5,748	05/31/16/86544/013/0140 5962 43RD AVE N SP	SUN HAVEN HOMES UNIT 3 BLK 13, LOT 14	windows
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01082</b>	BLD ISSUED	02/12/2010 02/12/2010	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$15,850	35/30/15/04248/000/0630 9991 54TH AVE N SP	BAY PINES ESTATES UNIT 11 LOT 63	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01083</b>	POOL ISSUED	02/12/2010 02/12/2010	POST, MICHAEL F. RP0066869  727 327-1597	\$25,000	10/31/15/19980/000/0170 553 LILLIAN DR	CRYSTAL ISLAND 1ST ADD LOT 17	POOL & DECK
	<b>Total Fees:</b>	\$471.00	<b>Payments:</b> \$471.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01085</b>	ELC ISSUED	02/12/2010 02/12/2010	OWNER - ELECTRICAL O-ELECTRICAL	\$140	12/28/15/01327/000/0440 1863 ARBOR DR S PH	ARBOR GLEN PHASE TWO LOT 44	UPGRADE PANEL
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01090</b>	BLD ISSUED	02/12/2010 02/16/2010	ROESER, MICHAEL L CGC1512065  813-425-5545	\$9,000	03/31/15/25146/000/0150 600 AMERICAN LEGION DR MB	EDGEWATER ESTATES UNIT 12 REPLAT OF BLKS 3 & 4 LOTS 15 THRU 19 & TIIF SLL #520031733 O.R. 11462 PG	REPL SEAWALL CAP
	<b>Total Fees:</b>	\$244.00	<b>Payments:</b> \$244.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01091</b>	RFRSH ISSUED	02/12/2010 02/12/2010	BRADY VINCENT DAVID CCC1329113  330-507-9316	\$11,500	36/27/15/96579/016/0240 430 TIMBER LN PH	WESTLAKE VILLAGE BLK 16, LOT 24	REROOF: 38 SQ GAF TIMBERLINE 30: 5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01093</b>	RFRSH ISSUED	02/12/2010 02/12/2010	DUDENKOV, VLADIMIL CCC1326623  727-544-4983	\$4,818	05/28/16/38922/000/0160 1620 0 HIGHLAND CLUB LN PH	HIGHLAND LAKES UNIT SEVENTEEN PHASE 3 LOT 16	REROOF 22SQ, SHINGLE 6/12, 30#
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01096</b>	MEC ISSUED	02/12/2010 02/12/2010	HEINRICH, DENNIS A 'B' CAC057977  800-884-3500 EXT. 4367	\$1,550	32/29/15/36695/000/2113 100 211C BLUFF VIEW DR BBL	HARBOUR CLUB CONDO NO. 3 INC APT 3-3-11 (AKA UNIT 211C)	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01098</b>	MEC ISSUED	02/12/2010 02/12/2010	HEINRICH, DENNIS A 'B' CAC057977  800-884-3500 EXT. 4367	\$3,619	13/30/14/81169/003/1644 11340 1644 HARBOR WAY LA	SHIPWATCH SIX CONDO PHASE 3 BLDG 11340, UNIT 1644	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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						
CB10-01099	MEC ISSUED	02/12/2010 02/12/2010	HEINRICH, DENNIS A 'B' CAC057977 800-884-3500 EXT. 4367	\$2,470	05/28/16/20207/000/0760 818 GLENFIELD DR PH	CYPRESS GREEN LOT 76	EQ C/O						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
CB10-01101	BLD ISSUED	02/12/2010 02/12/2010	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	06/30/15/35766/001/0220 809 JACARANDA DR LA	HARBOR BLUFFS SEC 3 BLK A-1, LOT 22	DOM SOLAR W/H						
								<b>Total Fees:</b>	\$290.00	<b>Payments:</b>	\$290.00	<b>Balance Due:</b>	\$0.00
CW10-00848	MEC ISSUED	02/16/2010 02/16/2010	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,458	19/30/15/89064/002/0140 9541 141ST ST N Seminole	TAMARAC BY THE GULF BLK 2, LOT 14	ECO OF ICP 2 TON HEAT PUMP  CHANGEOUT  CU - WCH3244GKA  AH - WAHM244A						
								<b>Total Fees:</b>	\$169.00	<b>Payments:</b>	\$169.00	<b>Balance Due:</b>	\$0.00
CW10-00953	PLB ISSUED	02/19/2010 02/19/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	03/31/16/51030/002/0210 3721 53RD AVE N St Petersburg	LELLMAN HEIGHTS 3RD SEC BLK 2, LOT 21	water heater replacement						
								<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00
CW10-00954	PLB ISSUED	02/19/2010 02/19/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	01/28/15/67996/000/1000 2040 EGRET DR Palm Harbor	PATTY ANN ACRES LOT 100	water heater replacement						
								<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00
CB10-00336	RESADD ISSUED	01/15/2010 02/22/2010	CULLEN, JR., NORMAN G. CGC1505353 727-365-6313	420 \$125,000	03/28/15/72379/000/0100 908 POINT SEASIDE DR CB	POINT SEASIDE PHASE I LOT 10	GARAGE ADD'N & INTERIOR REMODEL - 420 SF						
								<b>Total Fees:</b>	\$648.89	<b>Payments:</b>	\$648.89	<b>Balance Due:</b>	\$0.00
CW10-00595	MEC FINALED	02/01/2010 02/01/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,179	21/27/16/53448/000/0110 5151 LOQUAT CT Palm Harbor	LYNNWOOD PHASE 1 LOT 11	EQUAL C/O  15 SEER  4TWB4048  4TEE3F65						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00616</b>	MEC FINALED	02/02/2010 02/02/2010	BOWMAN, GREGG LYNN CAC1816265 727-776-3972	\$3,200	06/29/16/64129/092/2190 2231 219 UTOPIAN DR E Clearwater	ON TOP OF THE WORLD UNIT 88 CONDO BLDG 92, APT 219	Equal Changeout of A/C system  (Goodman model SSX16036 with  ASPF4260 air handler rated at 16 SEER  on ARI#1492537)
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01091</b>	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$16,694	02/30/16/00000/340/0200 13705 FEATHER SOUND CIR E Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01098</b>	GDOOR ISSUED	02/26/2010 02/26/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,340	25/29/15/85878/008/0020 1155 GERSHWIN DR Pinellas County	SUBURBAN ESTATES 3RD ADD BLK H, LOT 2	Change Out Garage Door. 16 x 7.  FL# 13164.4 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01099</b>	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$14,839	02/30/16/00000/340/0200 13599 FEATHER SOUND CIR E Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01100</b>	GDOOR ISSUED	02/26/2010 02/26/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,360	30/30/15/36504/000/0660 7598 140TH ST N Pinellas County	HARBOR VIEW NO. 6 LOT 66	Change Out 2 Garage Doors. 9 x 7.  FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00659</b>	GDOOR FINALED	02/05/2010 02/05/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,660	19/27/16/30998/000/0510 4432 GLENBROOK DR Palm Harbor	GLENBROOK WEST LOT 51	Replace existing garage doors with a FL  approved doors to meet static wind  pressure  Size: 16x8 & 8x8 FL#11522.12 &  11740.3
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CW10-00672	MEC	02/05/2010	LUCKER, JR, JAMES		06/28/16/40990/001/0010	HOMESTEAD WOODS BLK A, LOT 1	ECO of 13seer R410A H/P
	FINALED	02/05/2010	CAC1814412	\$3,750	1359 HOMESTEAD DR		GSZ130361A C/U
			727-821-1961		Palm Harbor		ARUF363616 5KW A/H
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b>	\$0.00		
CW10-01071	MEC	02/25/2010	HARDY, GERALD KENNETH		36/29/15/28116/003/0050	FLORAL GARDENS UNIT 1 BLK C, LOT 5	e/c/o 3ton cond on ground, York
	ISSUED	02/25/2010	CAC027356	\$4,305	3446 BEGONIA PL		model#YHJD36 - c/o A/H horiz in attic,
			727 531-0496		Largo		York model#F4FP036 - 5kw - 13 seer
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01515	MEC	02/26/2010	MOSKOWITZ, ZACHARY DAMON		01/28/15/84278/000/0120	SOUTHERN RIDGE SUB LOT 12	C/O 4 TON COND & A/H
	ISSUED	02/26/2010	CAC1816108	\$6,195	1882 MELANIE WAY		
			727-442-6158		PH		
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CB10-01518	BLD	02/26/2010	WERNER, KARL		15/30/15/40104/000/0740	HI-RIDGE ESTATES 1ST ADD LOT 74	INSTALL 20 WINDOWS SIZE FOR SIZE w/
	ISSUED	02/26/2010	C-7016	\$8,000	11197 103RD TERR N		PGT & shutters
			727 323-1659		LA		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01520	GAS	02/26/2010	HARVEY RICHARD		09/27/16/00000/220/0420	PT OF NW 1/4 OF NW 1/4 DESC AS	INSTALL 50 GALLON GAS W/H
	ISSUED	02/26/2010	CFC1428070	\$450	611 EAST LAKE DR	FR NW COR OF SEC TH E ALG N SEC	
			727-498-8928		TS	LINE 502.27 FT TH S01DE 834.93FT	FOR
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-01521	MEC	02/26/2010	CAHALL, CHARLES V 'A'		32/29/16/33188/001/0170	GREENBROOK ESTATES BLK A, LOT 17	EQ/CO 3.5 SPLIT
	ISSUED	02/26/2010	CAC057624	\$5,375	2025 58TH LN N		
			727 576-9211		CW		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01525	BLD	02/26/2010	DALY, MICHAEL RAYMOND		19/30/15/99342/006/0130	YACHT CLUB ESTATES UNIT 6 BLK F, LOT 13	INSTALL 2 SGDS IMPACT w/ PGT - Impact
	ISSUED	02/26/2010	RR0061093	\$7,900	14054 STARBOARD DR		& 1 COUNTERTOP IMPACT SLIDER
			727 934-3108		SM		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01537</b>	RFRSH ISSUED	02/26/2010 02/26/2010	IRWIN, ROBERT KEITH RC0067185 727 866-7439	\$8,500	29/30/15/16805/000/0020 8196 COACHLIGHT CIR SM	COACHLIGHT RIDGE LOT 2	REROOF 34 SQS TIMBERLINE 4/12
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01541</b>	RFRFLT ISSUED	02/26/2010 02/26/2010	FULFORD TRAVIS CCC1327406 727-572-1019	\$3,959	01/31/15/19754/000/4070 4125 407 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 407	REROOF: 6 SQ F-STONE TPO SINGLE PLY: 2/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01542</b>	RFRTILE ISSUED	02/26/2010 02/26/2010	HAZELBAKER, TIMOTHY CCC1326849 243-2506	\$3,800	26/27/16/14910/000/0450 3654 DARSTON ST PH	CHATTAM LANDING PHASE II LOT 45	REPAIR: VALLEY 6 SQ & RE-USE EXIST. TILE + 1SQ FLINTASTIC M BIT
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01543</b>	RFRSH ISSUED	02/26/2010 02/26/2010	HAZELBAKER, TIMOTHY CCC1326849 243-2506	\$14,315	05/27/16/77855/004/0100 1460 SAIL HARBOR CIR TS	SAIL HARBOR BLK D, LOT 10	REROOF: 60.5 SQS GAF TIMBERLINE 30: 5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$155.00	<b>Payments:</b> \$155.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00594</b>	MEC ISSUED	02/01/2010 02/01/2010	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$42,900	30/29/15/08892/000/0120 215 HARRISON AVE Belleair Beach	BILTMORE ISLES LOT 12	c/o (4) 3ton american standard systems (r410a/18.6 seer) cond m#4a6z0036 a/h m#4tee3c4a w/5kw htrs (all 4 systems have same model numbers) disc box & breakers. SUPP 2-2-10 3 ADDL UNITS PAID FOR
	<b>Total Fees:</b>	\$752.00	<b>Payments:</b> \$752.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00627</b>	ELC VOID	02/03/2010 02/03/2010	BOHM, JOHN HENRY EC13004101 727-862-7727	\$300	23/30/15/00000/130/1800 9475 94TH ST N Pinellas County	FROM CENTER OF SECTION RUN E 406.62 FT N 207.12FT FOR POB TH N 186.15 FT E 306.62 FT S 186.15 FT & W	TEMPORARY POWER  2-5-10 VOID PERMIT PER LETTER IN FILE FROM: MARK ANDERSON (RP-37/JES)
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$56.00		
<b>CB10-00874</b>	RESADD ISSUED	02/05/2010 02/05/2010	HESCHELON, HARLAN CGC024971 727439-3337	77 \$27,700	31/29/15/98352/000/0100 118 13TH ST BB	WINSTON ESTATES LOT 10	Remodel SFR add entry/foyer - 77 SF
	<b>Total Fees:</b>	\$401.27	<b>Payments:</b> \$401.27	<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>CB10-00882</b>	BLD ISSUED	02/05/2010 02/09/2010	LANA MIKUS O-BUILDING 727-531-3959	1,138 \$6,600	05/31/15/73944/000/0420 16347 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 42	Paver driveway - 1138 SF
	<b>Total Fees:</b>	\$97.50	<b>Payments:</b> \$97.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00775</b>	PLB FINALED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	24/30/15/19044/000/0440 8514 92ND TERR N Largo	CRESTRIDGE 2ND ADD LOT 44	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00943</b>	RFRSH ISSUED	02/19/2010 02/19/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$5,500	03/31/16/00000/240/1500 4001 46TH AVE N St Petersburg	FROM SE COR OF NE 1/4 RUN W 35 FT (S) & N 40 FT FOR POB TH W 65 FT TH N 149.7 FT TH E 65 FT TH S 149.7FT	reroof 18 square shingle 4/12 slope oc shingle fl10674.1 weatherloc underlay fl9777.3
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01042</b>	MEC ISSUED	02/24/2010 02/24/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,688	09/31/15/54190/267/0070 267 G REX PL Maderia Beach	MADEIRA BEACH YACHT CLUB CONDO BLDG 267, UNIT G	equal 2.5 ton split system c/o w/8kw, 15.75 seer, 8.5 hspf, carrier 25hcb530, carrier fv4bnf002
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01038</b>	MEC ISSUED	02/24/2010 02/24/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$6,323	05/31/15/90793/005/6366 16450 366 GULF BLVD North Redington Beach	TIDES BEACH CLUB CONDO PHASE V BLDG 6, UNIT 366	C/O COMPLETE TRANE 3TON SYSTEM 14 SEER 9.6KW 4TTR3036 4TEE3F37
	<b>Total Fees:</b>	\$251.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$56.00			
<b>CB10-01335</b>	RFRSH FINALED	02/22/2010 02/22/2010	O-BUILDING O-BUILDING	\$2,500	29/30/15/75924/000/1040 13598 BELLEWOOD AVE SM	RIVIERA HEIGHTS 1ST ADD LOT 104	REROOF: 26 SQ GAF TIMBERLINE 30: 4/12 + PEEL & STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<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>CB10-01336</b>	RFRSH ISSUED	02/22/2010 02/22/2010	GIBSON, DONALD D CCC057842 727 585-3143	\$7,500	29/30/15/09729/000/0390 8238 129TH LN N SM	BOCA CIEGA RIDGE 6TH ADD LOT 39	REROOF: 28 SQ GAF T-30: 4/12 + WIP100
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01337</b>	MEC FINALED	02/22/2010 02/22/2010	ANDERSON, JOHN R. 'A' CAC058407 727 638-2848	\$3,400	24/29/15/22284/000/0490 1344 HIGHFIELD DR CW	DOUGLAS MANOR PARK LOT 49	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01341</b>	GAS FINALED	02/22/2010 02/22/2010	WIKOFF, LOWELL CARL CFC033850 727 446-8355	\$2,350	04/28/16/10321/000/0370 1892 EAGLE TRACE BLVD PH	BOOT RANCH - EAGLE TRACE PHASE A LOT 37	TANKLESS GAS WATER HEATER
	<b>Total Fees:</b>	\$225.00	<b>Payments:</b> \$225.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01346</b>	MEC FINALED	02/22/2010 02/22/2010	WARREN, GLENN T CMC008091 461-5014	\$2,800	31/29/15/06534/017/0130 106 17TH ST BB	BELLEAIR BEACH, UNIT D BLK 17, LOT M	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01347</b>	MEC ISSUED	02/22/2010 02/22/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,955	36/28/15/20202/000/1070 2186 CYPRESS POINT DR N CW	CYPRESS POINT UNIT 2 LOT 107	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01350</b>	MEC FINALED	02/22/2010 02/22/2010	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$5,980	25/28/15/02853/000/1130 2091 SOUTHPOINTE DR DN	BARRINGTON HILLS LOT 113	AC CO
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01352</b>	BLD ISSUED	02/22/2010 02/25/2010	VASILCHAK, MARK C-8592 813 630-5451	\$824	33/30/15/04734/000/0480 11390 62ND AVE N CW	BAY RIDGE TERRACE UNIT 2 E 72.5FT OF LOT 48 & W 2.5 FT OF LOT 49	REPL GARAGE DOOR CHI: SIZE PER SIZE - FL # 12066.7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CB10-01354	MEC ISSUED	02/22/2010 02/26/2010	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$7,496	11/28/15/96924/000/0001 3301 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) REC AREA I (POOL, HALL, SHUFFLE BD COURTS, ETC)	= AC CO W/DUCTS
CB10-01356	MEC ISSUED	02/22/2010 02/23/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,286	11/30/15/80393/001/0120 12460 91ST WAY N LA	SHADOW PINES ESTATES UNIT III BLK A, LOT 12	= AC CO
CB10-01358	MEC ISSUED	02/22/2010 02/26/2010	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$7,299	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	AC CO & DUCT
CB10-01388	RFRSH ISSUED	02/23/2010 02/23/2010	O-BUILDING O-BUILDING	\$5,000	23/29/15/86958/001/0120 1425 SEABREEZE ST CW	SUNNY PARK GROVES BLK A, LOT 12	REROOF: 24 SQ GAAF TIMBERLINE 30; 3/12 + PEEL-N-STICK
CB10-01390	RFRSH ISSUED	02/23/2010 02/23/2010	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$3,800	23/27/15/76447/000/0140 1739 SILVERWOOD ST TS	ROLLING OAKS LOT 14	REROOF 26 SQS SHINGLES w/ Tamko AR 30 - 5/12 - Titanium (2nd)
CB10-01392	RFRSH FINALED	02/23/2010 02/23/2010	MYERS, JON DAVID CCC1327651 727-447-2764	\$8,500	36/28/15/25596/000/0230 2283 MANOR CT CW	ELINOR PARK ESTATES LOT 23 LESS N 2FT	REROOF: 30 SQ GAF TIMBERLINE 30: 3/12 + POLYGLASS
CB10-01393	PLB FINALED	02/23/2010 02/23/2010	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$680	13/30/15/54496/004/1040 8727 D104 BARDMOOR PL LA	MAIDSTONE CONDO PHASE 3 BLDG D, UNIT 104	REPL WATER HEATER

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-01394</b>	MEC ISSUED	02/23/2010 02/23/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,859	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	= AC CO
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01395</b>	MEC FINALED	02/23/2010 02/23/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,567	06/29/16/64096/088/0080 2284 8 SPANISH DR CW	ON TOP OF THE WORLD UNIT 63 CONDO BLDG 88, APT 8 (WING "E" SW)	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01402</b>	BLD ISSUED	02/23/2010 02/23/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$961	20/30/15/62817/001/0480 13482 87TH AVE N SM	OAKHURST TERRACE BLK 1, LOT 48	REPL 1 DOOR w/ Masonite - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01404</b>	COMADD ISSUED	02/23/2010 02/23/2010	BURCH, ROBERT L. 98912400012008 813-671-3733	\$22,000	03/30/16/70884/400/1301 3535 ULMERTON RD CW	PINELLAS GROVES SE 1/4 PT OF LOTS 12 & 13 DESC FROM SE SEC COR TH W 665.79FT TH N 169.9FT FOR	= CO OF FIRE PUMP W/CONTROLLERS
	<b>Total Fees:</b>	\$271.00	<b>Payments:</b> \$271.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01403</b>	BLD ISSUED	02/23/2010 02/23/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,044	06/30/15/35802/000/0760 902 OAKWOOD DR LA	HARBOR BLUFFS SEC 4 LOT 76	REPL 1 DOOR w/ Masonite - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00751</b>	RESADD ISSUED	02/02/2010 02/16/2010	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	255 \$12,600	01/31/15/68994/002/0120 5224 E PARK ST N SP	PINE BAY PARK NO. 2 BLK B, LOT 12	CARPORT/SHED & D/W
	<b>Total Fees:</b>	\$283.55	<b>Payments:</b> \$283.55	<b>Balance Due:</b>	\$0.00		
<b>CB10-00752</b>	RESADD ISSUED	02/02/2010 02/16/2010	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	255 \$12,800	01/31/15/68994/002/0100 5244 E PARK ST N SP	PINE BAY PARK NO. 2 BLK B, LOT 10	CARPORT/SHED & D/W ADDITION
	<b>Total Fees:</b>	\$283.55	<b>Payments:</b> \$283.55	<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>CB10-00760</b>	MEC ISSUED	02/02/2010 02/02/2010	CAMPOS, JESSE GARCIA CAC1814387 941-737-3199	\$2,450	30/28/16/74076/000/0342 2550 342 SR 580 CW	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 342	EQ/CO
	<b>Total Fees:</b>	\$139.00	<b>Payments:</b> \$139.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00762</b>	MEC APPROVED	02/02/2010 02/02/2010	BARROW, JERRY T. 'I' 46848200011999 813 621-1357	\$900	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	MODIFY FIRE SPRINKLER SYS.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00764</b>	BLD ISSUED	02/02/2010 02/02/2010	MERCIER, STEVEN C-9333 727-698-2564	\$1,900	25/27/15/43084/000/1020 36750 US HIGHWAY 19 N PH	INNISBROOK NO. 4 CONDO APT 102	REPLACE DRYWALL IN COMMON AREA HALLWAYS
	<b>Total Fees:</b>	\$133.00	<b>Payments:</b> \$133.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00774</b>	GAS ISSUED	02/02/2010 02/22/2010	HOWELL, HENRY W 01674 727-581-6327	\$250	28/30/15/09720/000/0080 8086 122ND ST N SM	BOCA CIEGA RIDGE 4TH ADD LOT 8	PIPE & RELOCATE TANK WATER HEATER
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00775</b>	GAS FINALED	02/02/2010 02/02/2010	MARTIN (LP), THOMAS 6647 727 539-7099	\$350	09/31/15/87048/000/0780 14607 N BAYSHORE DR MB	SUNNY SHORES N 35.44FT OF LOT 78 & S 23.6FT OF LOT 79	SET TANK PIPE & CONNECT
	<b>Total Fees:</b>	\$173.00	<b>Payments:</b> \$173.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00777</b>	RFRSH FINALED	02/02/2010 02/02/2010	HOGAN, JOHN CCC1328541 461-5528	\$11,800	15/28/16/23927/000/0530 480 SOUTH WOODLANDS DR OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 53	REROOF 17 SQS GAF T/30 6/12 - Tarco Peel & Stick (2nd) & 11 SQS TAMKO FLAT
	<b>Total Fees:</b>	\$182.00	<b>Payments:</b> \$182.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00782</b>	MEC FINALED	02/02/2010 02/02/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,327	20/32/16/69482/000/0080 370 H PINELLAS BAYWAY TV	PINE KEY LODGE CONDO II UNIT H	EQ/CO AIR HANDLER & COND.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-00787</b>	RFRSH	02/02/2010	O-BUILDING		07/29/16/90108/001/0160	TEMPLE TERRACE BLK A, LOT 16	REROOF SHINGLES - 30SQS w/ ROYAL SOV./GAF - 2.5/12 - 30 # felt( 19" - 2nd)
	FINALED	02/02/2010	O-BUILDING	\$3,084	2280 TERRACE DR N CW		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00788</b>	BLD	02/02/2010	VORAC, BRUCE ALLEN		04/31/15/51633/000/0601	LEXINGTON TOWERS CONDO UNIT 601	INSTALL 4 IMPACT WINDOWS SIZE FOR SIZE
	ISSUED	02/02/2010	CBC1256360 727-541-1320	\$2,200	4750 601 COVE CIR SP		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00786</b>	MEC	02/11/2010	DINARDO, DENNIS		20/32/16/65905/001/0750	PALMS OF TIERRA, REPLAT OF BLK A, LOT 75 INCL BT SLIP 42	Install Trane 3 ton 15 SEER Split Heat Pump Model 4TWR5036E1000A WITH R410A Refrigerant, Installed with Trane A/H Model 4TEH3F42B1000A With 5 K.W. Heater Model Bayhtr1305000A
	FINALED	02/11/2010	RM0017617 727 541-7545	\$4,178	266 MADEIRA CIR Tierra Verde		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01440</b>	BLD	02/24/2010	JAMES, JEFFREY		32/27/16/35358/000/0570	HAMLET AT BENTLEY PARK PHASE II LOT 57	REPL 1 SGD w/ Simonton StormBreaker+ - Impact, 11 WINDOWS w/ SimontonStormBreaker+ -Impact
	ISSUED	02/24/2010	CRC1329551 727-447-3789	\$12,824	3216 MONTROSE CIR PH		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-01023</b>	RFRFLT	02/24/2010	HANSFORD, OWEN WILLIAM		05/28/16/58214/000/0001	MISSION GROVE CONDO 1 (COMMON AREA)	Remove BUR system, Install 1/8" tapered Iso, SA base sheet and granule surface modified 54 sqs.  iso 1/8" slope, fl 6943-r1 and SA Poly glass FL 5259-r6  mod Cert FL479r3
	ISSUED	02/24/2010	CCC024415 727 585-7400	\$36,000	3140 HIGHLANDS BLVD Palm Harbor		
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b>	\$138.00	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01023</b>	RFRFLT ISSUED	02/24/2010 02/24/2010	HANSFORD, OWEN WILLIAM CCC024415 727 585-7400	\$36,000	05/28/16/58214/009/0060 3140 HIGHLANDS BLVD Palm Harbor	MISSION GROVE CONDO 1 BLDG 9, UNIT F	Remove BUR system, Install 1/8" tapered Iso, SA base sheet and granule surface modified 54 sqs. iso 1/8" slope, fl 6943-r1 and SA Poly glass FL 5259-r6 mod Cert FL479r3
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00569</b>	MEC FINALED	02/01/2010 02/01/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$4,450	22/27/16/08305/000/1060 4601 BRAYTON TERR S Palm Harbor	BERISFORD LOT 106	E/C/O OF 3.5TON CONDENSER RHEEM--RPNE042JAZ
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00568</b>	RFRSH FINALED	02/01/2010 02/01/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$9,500	35/30/15/13701/000/0020 5954 BAY LAKE DR N St Petersburg	CARRIAGE BAY UNIT 1 LOT 2	reroof 26 square shingle 5/12 slope o. c. duration fl 10674.1 o. c. underlay fl 9777.3
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00570</b>	MEC FINALED	02/01/2010 02/01/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,100	31/28/16/64020/027/0520 2466 52 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 23 CONDO BLDG 27, APT 52 (WING "G" SE)	A/C Change out split system 2.0 ton 13.00 seer Goodman GSX13024, AWUF240816
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00572</b>	RFR TILE FINALED	02/01/2010 02/01/2010	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$975	19/30/15/62739/003/0120 13741 87TH AVE N Seminole	OAKHURST PARK BLK 3, LOT 12	FACING BACK REPLACE THE 10FT TILE VALLEY ABOVE FLAT (REUSING EXISTING TILE), ASTMD249 90# (FL12328.2), ASTMD226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1" SIMPLEX
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00727</b>	GDOOR FINALED	02/09/2010 02/09/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$985	31/27/16/06022/000/0530 2144 CITRUS HILL RD Palm Harbor	BEACON GROVES UNIT II LOT 53	Replace existing garage door with a FL approved door to meet static wind pressure  Size:16x7 FL#11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00773</b>	RFRSH ISSUED	02/11/2010 02/11/2010	SPICER, SHARON E. CCC057475 727-527-2500	\$15,525	21/30/15/79698/000/4110 12054 96TH PL N Seminole	SEMINOLE GROVE ESTATES WEST ADD LOT 411 & SEMINOLE GROVE ESTATES WEST ADD PARTIAL	Re-roof 28 sq 4/12 pitch roof with GAF-Elk 30-year dimensional shingles (FL10124.1) and 5 sq flat roof with Firestone modified roof system (FL984.1)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00778</b>	PLB FINALED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	31/27/16/67780/007/0030 2253 3 LARK CIR E Palm Harbor	PATIO CONDO 1 PHASE I,II,III,IV BLDG 7, UNIT C	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01276</b>	OTH FINALED	02/18/2010 02/18/2010	O-BUILDING O-BUILDING	\$500	33/30/15/00000/110/0300 11501 66TH AVE N SM	S 863.06FT OF W 693.78FT OF NE 1/4 OF NE 1/4 LESS W 33FT & LESS S 33FT FOR R/W CONT 12.4AC	TEMP TENT 2-26-10 THRU 3-8-10
	<b>Total Fees:</b>	\$217.50	<b>Payments:</b> \$217.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00903</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$3,650	31/27/16/29302/011/0070 2446 BUSH TAIL CT Palm Harbor	FOX LAKE TOWNHOMES-PHASE C BLK K, LOT 7	Tear off existing roof install new shingle  14 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00916</b>	MEC ISSUED	02/18/2010 02/18/2010	STROZ, MAREK CAC1814928 813-263-0691	\$6,200	33/30/16/40428/000/1530 5555 LOWN ST N St Petersburg	HOLDCROFT HEIGHTS UNIT 2 LOT 153	A/C CHANGE OUT
	<b>Total Fees:</b>	\$217.00	<b>Payments:</b> \$217.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00937</b>	ELC ISSUED	02/18/2010 02/18/2010	LESNEWSKI,NORBERT C EF0001221 863 583 3343	\$36,000	35/27/15/00000/130/0900 2900 US 19A Palm Harbor	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	Install a CCTV video surveillance system.This would include cameras, dvr's and 24vac power supplies
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CW10-00952	PLB ISSUED	02/19/2010 02/19/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	30/27/16/31006/000/0240 1005 24 OLD MILL POND RD Palm Harbor	GLENEAGLES CLUSTER HOMES PLAT NO. 2 LOT 24	water heater replacement
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-01051	RFRFLT ISSUED	02/25/2010 02/25/2010	SPICER, SHARON E. CCC057475 727-527-2500	\$1,200	18/30/15/13392/000/0420 14119 THACHER AVE Largo	CARDINAL ESTATES 1ST ADD LOT 42	re-roof 3 square flat roof with  Performance modified roof system (FL  5257.1)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CW10-01061	MEC ISSUED	02/25/2010 02/25/2010	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$6,420	25/29/15/85860/005/0080 1017 SOUSA DR Largo	SUBURBAN ESTATES 2ND ADD BLK E, LOT 8	c/o 3ton cond on ground, Trane model #4TWX5036 - c/o A/H horiz in garage, Trane model#4TEE3F39 - 15seer - 5kw
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-01067	MEC ISSUED	02/25/2010 02/25/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$7,300	19/30/15/89776/000/1040 14842 SEMINOLE TRL Seminole	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 104	E/C/O 3 TON 14 SEER HP 5KW  13PJL36A01
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00579	GDOOR ISSUED	02/01/2010 02/01/2010	TAYLOR, ERIC M C-10151 524-0001	\$698	05/28/16/38888/069/0020 1227 2 QUEEN ANNE DR Pinellas County	HIGHLAND LAKES CONDO VI BLDG 69, UNIT B	Change Out Garage Door. 9 x 7.  FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00842	PLB FINALED	02/16/2010 02/16/2010	O'CONNOR, JOHN JAMES CFC057085 727 848-8688	\$700	25/27/15/43084/000/1020 36750 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 4 CONDO APT 102	REPLACE HWH. LODGE 3 UNIT 2097  ABOVE PAR PROPERTIES LLC.  293 ROCKY ROAD RUN  GLEN GARDEN, NJ 08826
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-01334	COMADD ISSUED	02/22/2010 02/22/2010	NATOLI, JAN C-3945 521-3939	\$18,000	02/31/15/00000/230/0400 9940 47TH AVE N SP	FROM SW COR OF LOT 1 BAY PINES ESTATES UNIT 4 RUN E 124FT S 135FT FOR POB TH E 244.57FT S 8FT W 73FT	3 floors - repair various balconies & exit stairways (no guard rails in walkways)
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<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>CB10-01338</b>	RFRSH FINALED	02/22/2010 02/22/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$10,800	10/31/15/19980/000/0120 563 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 12	REROOF: 24 SQ GAF T-30: 4/12 + 8 SQ CT GTA: FLAT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01339</b>	RFRSH ISSUED	02/22/2010 02/22/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$1,465	34/30/15/00000/340/0500 5640 SEMINOLE BLVD SM	FROM SE COR OF SW 1/4 RUN N 560FT TH W 50FT FOR POB TH W 1290FT(S) TH N 417.73FT TH E 1035.23FT	REROOF: 6 SQS GAF T-30: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00976</b>	PLB ISSUED	02/22/2010 02/22/2010	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$500	35/27/15/00000/130/0900 2886 US 19A Palm Harbor	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	Water vending machine must be  installed or repermited. Detergent  dispensers must be installed with  backflow device. Soda pump must be  installed with backflow device.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01342</b>	MEC FINALED	02/22/2010 02/22/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,873	36/30/15/90326/000/2140 5705 214 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 16 HARVARD BLDG CONDO HARVARD BLDG, UNIT 214	EQ/CO GAS FURNACE, COIL & COND.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01343</b>	MEC FINALED	02/22/2010 02/22/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,717	09/31/15/50305/000/0303 14710 303 GULF BLVD MB	LAS BRISAS OF MADEIRA CONDO UNIT 303	EQ/CO 2 TON A/H & COND
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01355</b>	MEC ISSUED	02/22/2010 02/22/2010	WATSON, JAMES 'A' CAC1814083 727 547-5113	\$1,200	17/30/15/00794/005/0360 13489 104TH AVE N LA	ALSTON HEIGHTS NO. 3 REPLAT UNIT 2 BLK E, LOT 36	EQ/CO DUCTS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00852</b>	RFCFLT ISSUED	02/16/2010 02/16/2010	CUTRONA, MELINDA E CCC057634 813-621-1700	\$26,987	24/30/15/18171/000/1020 102 CORDOVA GREENS Seminole	CORDOVA GREENS 1ST CONDO ASSOC INC APT 102	Reroof section of Building #1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<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>CB10-01234</b>	MEC ISSUED	02/18/2010 02/18/2010	MOSHER, CHRISTOPHER CAC1816148 727-656-3543	\$4,625	24/29/15/61812/000/0050 1499 HUNT LN CW	NURSERY TERRACE LOT 5	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01241</b>	PLB ISSUED	02/18/2010 02/18/2010	WILSON, WILLIAM T CFC1426777 727-461-5950	\$350	06/28/16/71695/502/2030 1870 C2 PINE RIDGE WAY W PH	PINE RIDGE AT PALM HARBOR I CONDO PHASE II BLDG 502, 2ND FL UNIT C	REPL SHOWER PAN
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01242</b>	PLB ISSUED	02/18/2010 02/18/2010	WILSON, WILLIAM T CFC1426777 727-461-5950	\$350	24/30/15/14888/000/8452 8452 CANDLEWOOD RD SM	CHATEAUX DE BARDMOOR NO 1 CONDO UNIT 8452	REPL SHOWER PAN
	<b>Total Fees:</b>	\$112.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$20.00		
<b>CB10-01250</b>	BLD FINALED	02/18/2010 02/18/2010	ROSENBERG, MITCHELL C-7812 727 586-6315	\$2,200	17/28/16/09419/000/0340 34 WATER OAK CT PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 34	OFF SET POST
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01253</b>	ELC ISSUED	02/18/2010 02/18/2010	OWNER - ELECTRICAL O-ELECTRICAL	\$93	32/29/16/70362/300/0100 6250 ROOSEVELT BLVD CW	PINELLAS GROVES SW 1/4, LOT 1 LESS W 120FT OF N 165FT OF S 625FT(S) & LESS RD R/W'S ON N & E	SAFETY INSPECTION
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$56.00		
<b>CB10-01262</b>	MEC FINALED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01263</b>	MEC FINALED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CB10-01264	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	FINALED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01265	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	FINALED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01266	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	ISSUED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01267	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	ISSUED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01268	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	ISSUED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$56.00		
CB10-01269	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	ISSUED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01270	MEC	02/18/2010	KRON, MARC BRIAN		34/30/16/00000/310/0100	COM NW COR OF NE 1/4 OF SW 1/4	= AC CO
	ISSUED	02/18/2010	CAC042743	\$2,498	4100 62ND AVE N	TH S 50FT & E 517FT FOR POB TH E	
			727 345-0317		PP	1071.92FT TH S 610FT TH W	
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$56.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-00965</b>	DEMOINT ISSUED	02/09/2010 02/09/2010	FLORES, DAVID CGC1508607 813-980-3464	\$2,499	08/30/15/70470/400/1600 12601 ULMERTON RD	PINELLAS GROVES SE 1/4, THAT PART OF LOTS 15 AND 16 DESC AS FROM NE COR OF SE 1/4 RUN S 567.82	INTERIOR DEMO
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00734</b>	MEC ISSUED	02/10/2010 02/10/2010	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,095	28/28/16/00000/240/0000 3113 SR 580 Safety Harbor	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	c/o 4ton package unit with 10kw htr & breaker. rheem pac unit m#rqpma048jk000 10kw 14 seer
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00792</b>	GDOOR ISSUED	02/12/2010 02/12/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,074	15/27/16/62871/000/0100 453 WATERFORD CIR W Pinellas County	OAKLAKE VILLAGE AT WOODFIELD PHASE I LOT 10	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00797</b>	ELC ISSUED	02/12/2010 02/12/2010	SMITH, SHAWN L EC13003932 813-855-6692	\$1,050	19/27/16/32750/000/0160 2613 GRAND LAKESIDE DR N Palm Harbor	GRAND CYPRESS ON LAKE TARPON LOT 16	install 2 outlets up on wall supply and install exterior motion lights supply and install timers for boh inside and outside lights. provide box for satellite wire on side of house
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00933</b>	MEC ISSUED	02/18/2010 02/18/2010	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$4,436	05/28/16/38926/000/0560 1150 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 56	Install Rheem 3 ton 14 SEER 13 PJL/RHLL X13 7.5KW Heat Pump A/C System
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00940</b>	GDOOR ISSUED	02/18/2010 02/18/2010	TAYLOR, ERIC M C-10151 524-0001	\$924	18/30/15/05346/002/0060 14703 SUNSET DR Pinellas County	BAYVIEW ESTATES OF INDIAN ROCKS BLK B, LOTS 6 AND 7	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$112.50	<b>Payments:</b> \$112.50	<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>CB10-01302</b>	SIGNDET ISSUED	02/19/2010 02/19/2010	THOMAS, PRISCILLA ES0000083 727 573-7757	70 \$21,229	09/28/16/00000/340/0100 3100 TAMPA RD OM	FROM SE COR OF SW 1/4 TH W 1342.76 FT TH N 1050.85 FT TO POB TH N 169.2 FT TH NE ALG S R/W EAST LAKE RD	REPLACE ZIP TRACK W/ ELECTRIC MSG CTR - 70 SF
	<b>Total Fees:</b>	\$355.50	<b>Payments:</b> \$355.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01304</b>	RFRFLT ISSUED	02/19/2010 02/19/2010	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$3,150	18/29/16/00000/310/0800 2419 GULF TO BAY BLVD CW	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	REROOF 11 SQ DOW SINGLE PLY: 2/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01307</b>	BLD ISSUED	02/19/2010 02/22/2010	KAROOUZ, ROBERT C-2387 727 547-8300	610 \$3,315	11/28/15/96924/000/5010 3301 501 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 501	REPLACE SCREEN ROOM & WINDOWS
	<b>Total Fees:</b>	\$279.90	<b>Payments:</b> \$279.90	<b>Balance Due:</b>	\$0.00		
<b>CB10-01312</b>	RFRFLT ISSUED	02/19/2010 02/19/2010	FULFORD TRAVIS CCC1327406 727-572-1019	\$4,877	01/31/15/19754/000/8360 4125 836 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 836	REROOF 11SQ w/ Firestone TPO
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00768</b>	PLB FINALED	02/02/2010 02/02/2010	OWNER - PLUMBING O-PLUMBING	\$400	34/30/15/25168/000/0500 10399 50 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 50	C/O ELECTRIC WATER/HTR
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00786</b>	RFRSH ISSUED	02/02/2010 02/02/2010	OLSEN, ERIK LANE CCC057816 941-493-6903	2,500 \$5,500	18/30/15/65556/000/0160 11642 SHARON DR SM	PALM GARDEN MANOR LOT 16	RE-ROOF 25 SQ SHINGLES GAF/EIK T 30 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00865</b>	RFRFLT FINALED	02/05/2010 02/05/2010	FULFORD TRAVIS CCC1327406 727-572-1019	\$3,287	01/31/15/19754/000/4040 4125 404 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 404	REROOF: 6 SQ FIRESTONE TPO: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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
CB10-00872	BLD ISSUED	02/05/2010 02/05/2010	HECKER, WILLIAM P. C-8571 813 806-1977	102 \$26,000	30/29/15/07317/000/0170 3108 TIFFANY DR BB	BELLE ISLE LOT 17	repair seawall 102 LF of vinyl piles w/ CIP cap - eng
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b> \$140.00	<b>Balance Due:</b>	\$0.00		
CB10-00875	RFRSH FINALED	02/05/2010 02/05/2010	DUNN, JAMES CCC1326233 727 410-5717	2,800 \$6,680	09/30/15/74880/006/0030 11248 120TH TERR N	RIDGE GROVE ESTATES BLK 6, LOT 3	REROOF: 28 SQ OWENS CORNING: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-00889	BLD ISSUED	02/05/2010 02/09/2010	BEAUMIER, DONALD R. C-7086 727 822-5555	\$3,376	36/30/16/91518/005/0010 5875 1 18TH ST N SP	TOWN APTS NO 19 CONDO EMERALD BLDG, UNIT 1	R&R 5 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00891	RFRFLT FINALED	02/05/2010 02/05/2010	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$1,500	18/30/15/42024/000/0990 10388 MAJESTIC DR LA	IMPERIAL POINT UNIT 3 LOT 99	REROOF 5SQ - FLAT GAF mod bit
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-00892	RFRFLT FINALED	02/05/2010 02/05/2010	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$5,400	32/27/16/94093/003/0140 2983 SHANNON CIR PH	VILLAGE AT BENTLEY PARK PHASE II TRACT B BLK 3, LOT 14	REROOF 27SQ SHINGLES w/ GAF T30 - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-00896	RFRSH FINALED	02/05/2010 02/05/2010	O-BUILDING O-BUILDING SM	\$1,900	15/30/15/12906/001/0070 11149 110TH WAY N	BURROW ESTATES BLK A, LOT 7	ROOFOVER: 21 SQ GAF TIMBERLINE 30: 4/12
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-00897	RFRSH FINALED	02/05/2010 02/05/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$4,700	25/30/15/19512/000/0150 8361 HOLLYHOCK AVE LA	CROSS BAYOU ESTATES 3RD ADD UNIT 2 LOT 15	REROOF: 19 SQ OWEN CORNING 30: 4/12 + POLYGLASS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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>CB10-00898</b>	RFRSH FINALED	02/05/2010 02/05/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$14,900	28/30/15/10569/000/0080 7663 CARVER CT SM	BOULEVARD WOODLANDS LOT 8	REROOF: 52 SQ OWENS CORNING: 8/12 + POLYGLASS
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00899</b>	RFRFLT FINALED	02/05/2010 02/05/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$2,400	18/30/15/00000/330/0500 14660 BAY DR LA	BEG NE COR OF LOT 4 BLK O OF BAY VIEW ESTATES OF INDIAN ROCKS 5TH ADD & S R/W OF BAY DR TH E 82FT TH	REROOF: 6 SQ POLYGLASS: FLAT 2/23/10: SUPPLIMENT: ADDED 2 SKYLIGHTS
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00677</b>	RESADD ISSUED	01/29/2010 02/26/2010	O'CONNELL, BRIAN THOMAS CRC1326644 727-492-1500	795 \$105,340	01/28/15/88596/000/0110 1362 PENNSYLVANIA AVE PH	SUTHERLAND HEIGHTS LOT 11	add'n library, dinning & master suite
	<b>Total Fees:</b>	\$1,141.11	<b>Payments:</b> \$1,141.11	<b>Balance Due:</b>	\$0.00		
<b>CB10-00685</b>	ELC FINALED	01/29/2010 02/01/2010	BLACKMON, ARCHIE CULLEN JR ECA000432 1-954-984-4100	\$8,000	03/31/16/00000/130/0100 3755 46TH AVE N SP	FROM SE COR OF SW 1/4 OF NE 1/4 RUN W 30FT & N 30FT FOR POB TH W 330FT (S) TH NW'LY ALG RR R/W 365FT (S)	ELEC FOR BASKETBALL, VOLLEYBALL COURTS
	<b>Total Fees:</b>	\$117.50	<b>Payments:</b> \$117.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00696</b>	POOL ISSUED	01/29/2010 02/12/2010	O-BUILDING O-BUILDING CW	424 \$15,000	24/29/15/96264/000/0210 1811 NURSERY RD CW	WESTCHESTER SUB LOT 21	POOL & DECK @ GRADE, perimeter barrier required
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00582</b>	ELC FINALED	02/01/2010 02/01/2010	MARTINEZ, CARLOS B EC13002223 727 207-2215	\$300	01/28/15/88560/056/0006 1209 1 SUTHERLAND DR Pinellas County	SUTHERLAND, TOWN OF BLK 56, BEG 245FT N & 130 FT E OF SW COR OF BLK 56 FOR POB RUN E 174.75FT S	Repair broken hub for rizer only
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01481</b>	BLD ISSUED	02/25/2010 02/25/2010	CAMPBELL, BILL CRC1328740 813-635-0303	4,041 \$4,500	35/30/15/52749/006/0100 10037 10 62ND TERR N SP	LONG BAYOU CONDO BLDG 6, UNIT 10	DRYWALL
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CB10-01493	POOL ISSUED	02/25/2010 02/26/2010	REED, DAVID ANTHONY	60	31/29/15/06624/000/0110	BELLEAIR BEACH YACHT CLUB ESTATES UNIT B LOT 11	ADD SPA & DECK - 60 SF
			CPC1457822	\$28,000	117 17TH ST		
			727 474 3825		BB		
	<b>Total Fees:</b>	\$471.00	<b>Payments:</b> \$471.00	<b>Balance Due:</b>	\$0.00		
CB10-01494	PLB ISSUED	02/25/2010 02/25/2010	DEROBERTIS, BRUCE		30/27/16/89460/000/0200	TAMPA & TARPON SPRINGS LAND CO LOT 20 AND LOT 25 LESS RD R/W	REPL WATER HEATER
			CFC1426189	\$931	37376 US HIGHWAY 19 N		
			727/545-8731		PH		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-01497	MEC ISSUED	02/25/2010 02/25/2010	HARDY, GERALD K 'A'		05/28/16/38904/000/0520	HIGHLAND LAKES UNIT 14 PHASE I LOT 52	= AC CO
			CAC027356	\$6,247	3039 E DORCHESTER DR		
			727 531-0496		PH		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01505	RFRMTL ISSUED	02/25/2010 02/25/2010	MCGARR, CHRIS		36/27/15/96579/012/0090	WESTLAKE VILLAGE BLK 12, LOT 9	REROOF-METAL
			CCC1325717	\$30,000	210 WOODCUTTER LN		
			813 685-2485		PH		
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
CB10-01506	MEC ISSUED	02/25/2010 02/26/2010	ROSENSTEEL, DANIEL STURART		31/29/15/06534/016/0020	BELLEAIR BEACH, UNIT D BLK 16, LOT B	= AC CO
			CAC058695	\$4,945	103 15TH ST		
			727 584-4524		BB		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00817	RFRSH ISSUED	02/03/2010 02/03/2010	O-BUILDING		02/31/16/81162/002/0050	SHIEDER'S SUB BLK 2, LOT 5	REROOF 16 SQS SHINGLES w/ Pinnacle 30 - 3/12 - 30# felt (2nd - 19" lap)
			O-BUILDING	\$1,000	2824 41ST AVE N		
					SP		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-00825	RFRSH ISSUED	02/03/2010 02/03/2010	FLORES, DENNIS R.		32/29/15/35658/008/0130	HARBOR BLUFFS SEC 1 REPLAT BLK H, LOT 13	REROOF: 53 SQ GAF TIMBERLINE 30: 6/12 + PEEL-N-STICK
			CCC057980	\$12,000	104 HARBOR VIEW LN		
			813 232-9430		BBL		
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<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>CB10-00832</b>	RFRFLT FINALED	02/04/2010 02/04/2010	HOUSH JAMES CCC1326986 938-9565	\$2,676	15/28/16/23927/000/0330 330 LISA LN OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 33	REROOF FLAT 6 SQS GAF mod bit
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00833</b>	RFRSH FINALED	02/04/2010 02/04/2010	HOUSH JAMES CCC1326986 938-9565	\$12,925	34/27/16/90014/000/1150 3382 TARPON WOODS BLVD PH	TARPON WOODS 4TH ADD LOT 115	REROOF 37 SQS SHINGLES w/ GAF T30 - 5/12 - Titanium (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00834</b>	RFRTILE FINALED	02/04/2010 02/04/2010	HOUSH JAMES CCC1326986 938-9565	\$2,860	05/28/16/38922/000/0200 1654 0 HIGHLAND CLUB LN PH	HIGHLAND LAKES UNIT SEVENTEEN PHASE 3 LOT 20	REROOF 4 SQS (GARAGE ONLY) TILE w/ Eagle Capistrano - 6/12 - Atlas Polyseal (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00836</b>	RFRSH FINALED	02/04/2010 02/04/2010	HOUSH JAMES CCC1326986 938-9565	\$14,156	23/29/15/25794/000/0900 1374 MARJOHN AVE CW	EMERALD HILL ESTATES LOT 90	REROOF 35 SQS SHINGLES w/ GAF T30 - 4/12 - Titanium (2nd) & 3 SQS FLAT w/ TPO
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00837</b>	RFRSH ISSUED	02/04/2010 02/04/2010	HOUSH JAMES CCC1326986 938-9565	\$13,562	31/27/16/38897/000/0980 2830 CHALMERS CT PH	HIGHLAND LAKES UNIT 9 LOT 98	REROOF 29 SQS SHINGLES w/ GAF T30 - 5/12 - Titanium (2nd) & 3 SQS FLAT w/ Liberty system
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00843</b>	RESADD ISSUED	02/04/2010 02/04/2010	WILLIAMS, KENNETH B CBC1250108 727-623 1036	\$2,400	09/30/15/55728/000/0910 11720 129TH AVE N LA	MARTIN TERRACE 1ST ADD LOT 91	REHAB includes R&R 2 doors w/ Jeld-Wen / tub to shower / GFCI & Arc faults / ADA bar remodel 2/8/10 SUPPL. ADD MECH
	<b>Total Fees:</b>	\$576.50	<b>Payments:</b> \$576.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00838</b>	RFRSH ISSUED	02/04/2010 02/04/2010	HOUSH JAMES CCC1326986 938-9565	\$28,500	07/28/16/63582/000/0070 150 OLD OAK CIR PH	OAK TRAIL LOT 7	REROOF TILE 49 SQS w/ Eagle Capistrano - 4/12 - Atlas Polyseal (2nd)
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<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>CB10-00845</b>	RFRTILE FINALED	02/04/2010 02/04/2010	WALKER, KENNETH L. RC0045580 727 447-7172	\$16,000	36/28/15/33174/000/3930 2371 TUDOR LN CW	GREENBRIAR UNIT 6-B LOT 393	REROOF: EAGLE MALIBU: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00848</b>	RESADD ISSUED	02/04/2010 02/04/2010	O-BUILDING O-BUILDING	30 \$2,500	24/29/15/56520/001/0070 1836 KENDALL DR CW	MEADOW CREEK BLK A, LOT 7	REMODEL 3 BATHROOMS
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00860</b>	ELC ISSUED	02/04/2010 02/24/2010	PENZATO, MARK C EF0001123 813 806-7184	\$47,216	13/30/15/00000/140/0140 8031 114TH AVE N LA	GROUND LEASE ONLY (65 YRS) UNPLATTED LAND LYING IN NE 1/4 DESC FROM NW COR OF NE 1/4 TH S01DW 847.37FT TH	INSTALL FIRE ALARM SYSTEM
	<b>Total Fees:</b>	\$2,986.36	<b>Payments:</b> \$2,986.36	<b>Balance Due:</b>	\$0.00		
<b>CB10-00864</b>	BLD FINALED	02/05/2010 02/05/2010	SAPP, PETER STAFFORD CBC025120 727 528-1555	\$5,000	17/32/16/90828/017/0010 390 4TH AVE N TV	TIERRA VERDE UNIT 1 BLK 17, LOT 1	REPAIR SEAWALL w/ 3 NEW ANCHORS - ENG
	<b>Total Fees:</b>	\$244.00	<b>Payments:</b> \$244.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00866</b>	BLD ISSUED	02/05/2010 02/05/2010	STOCKBURGER, SAMUEL LEE III CBC1255283 727-251-3301	\$15,500	34/30/15/97992/000/0230 11081 55TH AVE N SM	WILLIAMSDALE SQUARE 1ST ADD LOT 23	REPL 19 WINDOWS w/ Custom - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00867</b>	RESADD ISSUED	02/05/2010 02/05/2010	FONTENOT, VIRGINIA M CGC1513094 727-527-8461	\$20,000	35/30/16/08928/007/0120 2835 60TH AVE N SP	BILTMORE TERRACE BLK 7, LOTS 12,13 AND 14	INTERIOR REMODEL - includes GFCI /Arc Fault/Smoke Detectors Electric - R&R 7 windows w/ Florida Extruders/3 doors w/ Jeld-Wen & plywood protection - Tub to Shower conversion
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00868</b>	MEC FINALED	02/05/2010 02/05/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,280	36/30/15/90326/000/2010 5705 201 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 16 HARVARD BLDG CONDO HARVARD BLDG, UNIT 201	AC GAS FURNACE
	<b>Total Fees:</b>	\$238.50	<b>Payments:</b> \$238.50	<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>CB10-00869</b>	MEC FINALED	02/05/2010 02/05/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$2,410	31/28/16/64090/057/0530 2435 53 SUMATRAN WAY CW	ON TOP OF THE WORLD UNIT 57 CONDO BLDG 57, APT 53	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00871</b>	ELC FINALED	02/05/2010 02/05/2010	D'ANDREA, ROBERT EC0000033 727 536-3535	\$1,858	04/31/16/64278/007/0310 5041 JASMINE CIR SP	ORANGE HILL HOMES 1ST ADD BLK 7, E 46.5 FT OF LOT 31 & W 18 FT OF LOT 32	REPL 150AMP PANEL & WIRE TO CODE
	<b>Total Fees:</b>	\$268.00	<b>Payments:</b> \$268.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00873</b>	RFRSH FINALED	02/05/2010 02/05/2010	CONLON, CHARLES P. RC0067101 727 521-2222	\$3,120	10/30/15/85201/000/3400 12100 340 SEMINOLE BLVD SM	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 340	REROOF: 13 SQ GAF T-30: 2.5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00669</b>	GAS ISSUED	02/05/2010 02/05/2010	GADOURY, ALLEN L CFC057696 727 546-6261		36/30/16/91516/008/0040 5815 H-4 18TH ST N	TOWN APTS NO 18 CONDO HULL BLDG, UNIT 4	Furnace Removed and reinstalled for work behind unit. Gas Permit Only Required.
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00878</b>	MEC ISSUED	02/05/2010 02/11/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$7,780	36/28/15/20202/000/0920 2268 CYPRESS POINT DR W CW	CYPRESS POINT UNIT 2 LOT 92	= AC CO
	<b>Total Fees:</b>	\$133.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$20.00		
<b>CW10-00694</b>	ELC FINALED	02/08/2010 02/08/2010	KENNEY, JAMES ROBERT EC0003101 727 596-2023	\$1,000	33/30/15/04734/000/0350 11523 61ST AVE N Seminole	BAY RIDGE TERRACE UNIT 2 W 70FT OF LOT 35	replace 150 fuse panel
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00695</b>	PLB FINALED	02/08/2010 02/08/2010	MENDEZ, JUAN F CFC057653 813-887-4313	\$2,350	04/30/16/39411/000/0520 14950 55TH WAY N Clearwater	HIGHPOINT ESTATES LOT 52	replace existing building sewer via pipe burst with sdr-17 hdpe and s-40 pvc fittings.
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<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>CB10-01028</b>	MEC ISSUED	02/11/2010 02/11/2010	KIRKLAND, BRIAN CAC051519 727 581-7185	\$3,700	31/29/15/06660/000/0100 119 9TH ST BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT D LOT 10	E/C/O 3 TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01034</b>	SIGNDET ISSUED	02/11/2010 02/24/2010	GRIFFIN, WILLIAM H. ES0000003 727 541-5573	94 \$18,000	08/30/16/70974/400/1407 11810 US HIGHWAY 19 N CW	PINELLAS GROVES SE 1/4, PT OF LOT 14 DESC FROM SE SEC COR TH W 535.36FT TH N 312.22FT FOR	94 SQ FT DETACHED SIGN/45.5' HIGH 18.5' HIGH VERSUS 27' OVERPASS ON US19
	<b>Total Fees:</b>	\$405.00	<b>Payments:</b> \$405.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00794</b>	MEC ISSUED	02/12/2010 02/12/2010	ARTHUR, RANDY CAC1813999 727-535-5817	\$4,000	09/28/16/23925/000/1990 380 HOLLY HILL RD Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 199	EQ c/o on 4 ton unit.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00962</b>	MEC ISSUED	02/22/2010 02/22/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,240	31/27/16/16881/000/0430 2664 OLEANDER CT Palm Harbor	COBB'S RIDGE PHASE TWO LOT 43	A/C Change out split sytem 3.5 ton  15.00 seer Trane 4TWR5042E1000AA,  4TEE3C07A1000AA
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00569</b>	BLD FINALED	01/26/2010 02/05/2010	WALKER, SCOTT E. C-3479 727 585-0552	70 \$2,468	11/28/15/00000/310/0100 3300 US 19A DN	FROM NE COR OF SW 1/4 TH S 808FT(S) TH W 256FT(S) TO PNT ON W'LY R/W OF US 19A FOR POB TH S24DW ALG R/W	off set posts & widen d'wy
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00570</b>	BLD ISSUED	01/26/2010 02/05/2010	ANTHONY LONGWORTH CGC008986	200 \$36,600	07/28/16/18629/000/0390 611 TOMOKA DR PH	COUNTRY OAK ESTATES LOT 39	RETAINING WALL - 200 LF
	<b>Total Fees:</b>	\$323.00	<b>Payments:</b> \$323.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00591</b>	POOL ISSUED	01/26/2010 02/05/2010	SAYER, THOMAS GORDON CPC048224 727-376-0200	406 \$34,338	30/30/16/71100/151/0140 7725 70TH AVE N PP	PINELLAS PARK 2ND ADD BLK 151, LOTS 14, 15 & 16	POOL & DECK @ GRADE - 406 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00581</b>	GDOOR FINALED	02/01/2010 02/01/2010	TAYLOR, ERIC M C-10151 524-0001	\$899	14/30/15/62977/004/0080 11391 93RD ST N Pinellas County	OAK PARK SUB-UNIT 4 BLK D, LOT 8	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00921</b>	MEC ISSUED	02/18/2010 02/18/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,400	19/30/15/89082/002/0820 9205 142ND ST N Seminole	TAMARAC BY THE GULF 1ST ADD BLK 2, LOT 82	Equal change out split system 3.0 ton  15.00 seer Trane 4TWB4036E1000AA,  4TEE3C03A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00846</b>	RFCFLT FINALED	02/16/2010 02/16/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$29,000	35/30/16/00000/310/0300 2901 58TH AVE N St Petersburg	FROM SW COR OF NE 1/4 OF SW 1/4 TH E 817FT TH N 30 FT FOR POB TH N 220FT(S) TH S39DE 286FT(S) TH W 182	Remove and replace 60 squares of modified bitumen roof system, roof pitch flat, 1 story. CertainTeed GMS-N-B4, FL479.7. 1/8/12 SLOPE
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b>	\$138.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00849</b>	RFRSH ISSUED	02/16/2010 02/16/2010	PEARSON, GUY D CCC1328910 727-409-1686	\$15,000	30/28/16/18383/000/0370 2791 COUNTRY WAY Clearwater	COUNTRYGROVE EAST LOT 37	Remove and replace shingles and underlayment. Replace boots, valley metal. Replace drip edge as required.  72 SQ, 6/12 PITCH, GAF ELK FL 10124.1
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00849</b>	RFRSH ISSUED	02/16/2010 02/16/2010	PEARSON, GUY D CCC1328910 727-409-1686	\$15,000	30/28/16/18383/000/0200 2791 COUNTRY WAY Clearwater	COUNTRYGROVE EAST N 39.5FT OF LOT 20	Remove and replace shingles and underlayment. Replace boots, valley metal. Replace drip edge as required.  72 SQ, 6/12 PITCH, GAF ELK FL 10124.1
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01303</b>	ELC FINALED	02/19/2010 02/19/2010	HELLER, ROBERT EC0000340 727 544-6768	\$100	06/31/16/00000/320/0600 7570 230 46TH AVE N SP	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 METER BASE JAWS
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b>	\$148.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00992</b>	MEC ISSUED	02/22/2010 02/22/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,137	26/27/16/14909/000/0770 5531 GREYSTON ST Palm Harbor	CHATTAM LANDING PHASE I LOT 77	EQUAL C/O  17.25 SEER  4TWZ0048  4TEE3C07
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CW10-01049	MEC	02/25/2010	PROVATAS, TASO		24/28/15/00000/240/0210	FROM NW COR OF SE 1/4 OF NW 1/4 TH E 495FT(S) FOR POB TH E 167.9FT TH S 257.56FT TH W 167.89FT TH	EQUAL CHANGEOUT: (QTY 1) 2 TON COMFORTMAKER H/P SPLIT SYSTEM. 15 SEER. 5KW HEAT. A/H MOD# FXM4X3000A. COND MOD# N4H424AKB. (QTY 2) 3 TON COMFORTMAKER H/P SPLIT SYSTEMS. 15 SEER. 5KW HEAT. A/H MOD#S FXM4X3600A. COND MOD#S NXH536GKB. - SUPP ELEC 3-1-10
	ISSUED	02/25/2010	CAC057711 727 669-4300	\$14,368	1880 SHARPE LN Dunedin		
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00	
CW10-01082	MEC	02/26/2010	HALE, STEPHEN G.		04/31/15/73962/001/0330	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 33 & RIP RTS	4ton 14seer Trane  condenser mod#4TWR3048A1000A  air handler mod#4TEH3F48B1000A
	ISSUED	02/26/2010	CAC055503 727 541-1454	\$4,800	16111 4TH ST E Redington Beach		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CW10-01083	MEC	02/26/2010	MYERS, HAROLD J		20/32/16/94109/002/0305	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 305	E/C/O 2 TON 13 SEER HP 5KW  GSZ130241,AWUF240516
	ISSUED	02/26/2010	CMC056854 813 643-0609	\$5,700	103 305 1ST ST E Tierra Verde		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CB10-01545	MEC	02/26/2010	MOSKOWITZ, ZACHARY DAMON		09/29/16/45126/003/0100	KAPOK TERRACE SUB BLK C, LOT 10	C/O 2.5 TON COND. & A/H
	ISSUED	02/26/2010	CAC1816108 727-442-6158	\$5,768	911 GLEN OAK AVE E CW		
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00	
CB10-00503	RESADD	01/22/2010	O-BUILDING	208	32/29/15/06300/000/0100	BEL FOREST LOT 10	BEDROOM ADD'N
	ISSUED	02/18/2010	O-BUILDING 515-5712	\$20,582	10 BEL FOREST DR BBL		
	<b>Total Fees:</b>	\$402.58	<b>Payments:</b>	\$402.58	<b>Balance Due:</b>	\$0.00	
CW10-00856	GAS	02/16/2010	RENDA, JOSEPH A		28/30/15/79812/000/2110	SEMINOLE HILL VILLAS NO 2 CONDO UNIT 211	EXACT CHANGE OUT 30 GAL GAS TANK WATER HEATER TO 30 GAL GAS TANK WATER HEATER IN SAME LOCATION
	ISSUED	02/16/2010	13041 727-347-0202	\$565	12400 211 PARK BLVD N Seminole		
	<b>Total Fees:</b>	\$127.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$56.00	
CW10-00612	RFRSH	02/02/2010	LOIACANO, JASON		15/27/16/80379/000/0650	SHADOWLAKE VILLAGE AT WOODFIELD LOT 65	Tear off existing roof install new shingle  47 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	FINALED	02/02/2010	RC0067235 727 771-8747	\$11,275	760 CENTERWOOD DR Tarpon Springs		
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b>	\$138.00	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00614</b>	RFRSH FINALED	02/02/2010 02/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$9,700	01/28/15/88560/147/0014 1128 OHIO AVE Palm Harbor	SUTHERLAND, TOWN OF PART OF BLK 147 DESC AS FR SE COR OF 11TH ST & OHIO AVE RUN E 77.33FT FOR POB	Tear off existing roof install new shingle  34 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$182.00	<b>Payments:</b> \$182.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00628</b>	BLD ISSUED	02/03/2010 02/03/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$2,140	31/29/15/06570/000/0060 140 GULF BLVD Belleair Shores	BELLEAIR BEACH, UNIT 1 LOT 6 AND LAND LYING TO W KNOWN AS TINNEY'S SUB LOT 6	replace 2- 8x6'6" garage doors  florida product apporval # 5675.51
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00636</b>	GDOOR FINALED	02/03/2010 02/03/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,198	25/30/15/19620/001/0100 7201 79TH ST N Pinellas County	CROSS BAYOU PARK BLK 1, LOTS 10 AND 11	Change Out Garage Door. 16 x 7.  FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00637</b>	MEC ISSUED	02/03/2010 02/03/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/003/1120 399 112 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE III, UNIT 112 & BOAT SLIP 1	change out 410a split, cond M#  c4h430gkd, ahu M# feax36*a*
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00799</b>	BLD ISSUED	02/03/2010 02/03/2010	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$5,489	31/28/16/64029/043/0080 2468 8 FLORENTINE WAY CW	ON TOP OF THE WORLD UNIT 30 CONDO BLDG 43, APT 8 (WING "A" SW)	R&R 5 WINDOWS w/ PGT- Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00802</b>	BLD ISSUED	02/03/2010 02/03/2010	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$2,296	31/28/16/64029/043/0100 2468 10 FLORENTINE WAY CW	ON TOP OF THE WORLD UNIT 30 CONDO BLDG 43, APT 10 (WING "A" SW)	R&R 2 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00804</b>	BLD FINALED	02/03/2010 02/03/2010	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$12,057	06/29/16/94151/000/0130 2066 VILLA TERR CW	VILLAS OF LAKE ARBOR UNIT 1, THE LOT 13	5 WINDOWS w/ PGT - Impact & 1 set FRENCH DOORS w/ Wingard - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CW10-00720	MEC	02/09/2010	HARRINGTON, ROBERT J		31/30/16/10215/000/0870	BONNIE BAY UNIT THREE PHASE	equal 2.5 ton split
	FINALED	02/09/2010	CAC1814835	\$5,325	7060 68TH AVE N	TWO LOT 87	system c/o w/5kw,
			727 541 5222		Pinellas Park		16.00 seer, 8.50
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		hspf, carrier
							25hcb530, carrier
							fv4bnf003
CW10-00731	MEC	02/10/2010	RUSSELL, DAVID CARL		12/28/15/71823/000/1590	PIPERS MEADOW LOT 159	Equal Change out of a 5 Ton Heat Pump
	ISSUED	02/10/2010	CAC042730	\$13,794	1848 BARN OWL WAY		(XP14-060)with a 8 kw Air Handler
			813-935-6644		Palm Harbor		(CBX27UH-060) &Change out 15 Supplies
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		& 4 Return Airs.-DUCT WORK PAID FOR
CW10-00972	GDOOR	02/22/2010	TAYLOR, ERIC M		21/27/16/27447/000/0550	FALLBROOK PHASE 2 LOT 55	Change Out Garage Door. 16 x 7.
	FINALED	02/22/2010	C-10151	\$1,348	4850 KYLEMORE CT		FL# 11031.26 C.H.I.
			524-0001		Pinellas County		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00997	ELC	02/23/2010	BURNSIDE, BLAKE		01/31/15/54090/000/0120	MA BY GLAD GARDENS LOT 12	replace meter jaws
	FINALED	02/23/2010	ER13012862	\$100	8120 A 50TH AVE N		
			895-9020		Pinellas County		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00998	MEC	02/23/2010	KRON, MARC BRIAN		17/32/16/90828/011/0160	TIERRA VERDE UNIT 1 BLK 11, LOT	Equal c/o 4 ton heat pump. Trane
	ISSUED	02/23/2010	CAC042743	\$6,780	370 6TH AVE N	16	Condenser 4TWZ0048, Air Handler
			727 345-0317		Tierra Verde		4TEE3C06. 17.50 SEER. 5Kw Heat
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		Strip.
CB10-00060	BLD	01/05/2010	MURRAY, MICHAEL	198	11/28/15/96924/000/1870	WESTWIND I & II RESIDENT OWNED	SCREEN ROOM ON EXT. SLAB UNDER
	ISSUED	02/12/2010	CGC033977	\$2,100	3301 187 US 19A	COMMUNITY (UNREC) LOT 187	EXT. ROOF
			727- 530-3465		DN		
	<b>Total Fees:</b>	\$248.48	<b>Payments:</b> \$248.48	<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>CB10-00065</b>	BLD ISSUED	01/05/2010 02/12/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	154 \$1,700	02/30/15/47952/300/1100 9925 ULMERTON RD LANC	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	SCREEN ROOM ON EXT SLAB UNDER EXT ROOF
	<b>Total Fees:</b>	\$248.04	<b>Payments:</b> \$248.04	<b>Balance Due:</b>	\$0.00		
<b>CB10-00182</b>	BLD ISSUED	01/08/2010 02/02/2010	O-BUILDING O-BUILDING	172 \$2,400	31/30/16/66715/000/0110 7205 PARKSIDE VILLAS DR N SP	PARKSIDE VILLAS LOT 11	SCREEN ROOM ON EXIST
	<b>Total Fees:</b>	\$446.72	<b>Payments:</b> \$390.72	<b>Balance Due:</b>	\$56.00		
<b>CW10-00602</b>	RFRSH ISSUED	02/02/2010 02/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$4,890	06/30/15/36054/009/0010 4570 CLEARWATER HARBOR Largo	HARBOR HILLS 3RD ADD BLK I, LOT 1	Tear off existing roof install new shingle 8 sq. 4/12 fl 10674.1 owens corning and flat roof 8 sq. fl 11304.10 firestone, polyglass fl 5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00604</b>	RFRSH FINALED	02/02/2010 02/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$9,455	11/28/15/96975/000/1030 960 WEXFORD LEAS BLVD Palm Harbor	WEXFORD LEAS-UNIT 4A LOT 103	Tear off existing roof install new shingle 30 sq. 4/12 fl 10124.1 gaf-elk and flat roof 7 sq. fl 11304.10 firestone, polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00661</b>	GDOOR FINALED	02/05/2010 02/05/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,197	18/30/15/62633/004/0050 11121 141ST ST N Pinellas County	OAKHURST ACRES 1ST ADD BLK 4, LOT 5	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00843</b>	MEC ISSUED	02/16/2010 02/16/2010	LANGE, SCOTT R CAC042744 727 784-2629	\$2,564	34/27/16/90009/000/0020 114 ROSEWOOD CT Palm Harbor	TARPON WOODS LOT 2	Equal change 3 ton air handler - non heatpump
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00554</b>	RESADD ISSUED	01/25/2010 02/12/2010	MCKENZIE, WALTER WILLIAM CBC1250711 727-546-6611	600 \$65,580	29/30/15/09684/000/0050 12541 82ND AVE N SM	BOCA CIEGA RIDGE 2ND ADD LOT 5	FAMILY/ BED/BATH ADDITION
	<b>Total Fees:</b>	\$600.49	<b>Payments:</b> \$600.49	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00817</b>	RFRTILE ISSUED	02/15/2010 02/15/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$525	13/27/16/97015/000/0310 625 WHISPERING LAKES BLVD Tarpon Springs	WHISPERING LAKES LOT 31	5FT X 5FT TILE REPAIR(REUSING EXISTING TILE), ASTM D249 90#  (FL12328.2), ASTM D226 30#  (FL1232810), HOT ASPHALT TYPE IV,  1" SIMPLEX
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00818</b>	RFRTILE ISSUED	02/15/2010 02/15/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$27,975	03/27/16/18912/000/0900 1296 DARTFORD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB 3 LOT 90	5FT X 5FT TILE REPAIR(REUSING EXISTING TILE), ASTM D249 90# (FL12328.2), ASTM D226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1"SIMPLEX  UPGR 2-18-10: 37 SQ 4/12 PITCH, TILE ENTEGRA FL 7864-R2, UNDERLAY FL12328.2,BASE FL 12328.10
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00820</b>	MEC ISSUED	02/15/2010 02/15/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,900	04/31/15/09657/016/2504 633 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST SIXTEEN CONDO BLDG 2500, APT 2504	3 ton equal change out air handler and condenser. ARUF374316 ASX140361- SUPP ELEC 2*25-10
	<b>Total Fees:</b>	\$251.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$56.00		
<b>CW10-00825</b>	MEC ISSUED	02/15/2010 02/15/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/001/3200 399 320 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE I, UNIT 320	eco change out to 410a split system ,  h/p Cond M# C4H43GKD , ahu M#  FEAX36*A*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01357</b>	MEC ISSUED	02/22/2010 02/22/2010	WATSON, JAMES 'A' CAC1814083 727 547-5113	\$1,600	28/30/15/75240/000/0460 11746 78TH TERR N SM	RIDGEWOOD GROVES UNIT 6 E 56FT OF LOT 46 & W 7FT OF LOT 47	EQ/CO DUCTS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01362</b>	MEC ISSUED	02/22/2010 02/22/2010	VOORHEES, THOMAS HERBERT CAC1815199 727 894 4900	\$3,688	11/28/15/20354/000/0710 558 DAVENTRY SQUARE PH	DAVENTRY SQUARE UNIT 5 LOT 71	EQ/CO 2 TON SPLIT
	<b>Total Fees:</b>	\$133.00	<b>Payments:</b> \$133.00	<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
CB10-01363	ELC FINALED	02/22/2010 02/22/2010	MORRIS, STEPHEN PATRICK EC0002599 727 319-8999	\$300	03/31/15/38255/000/1102 4575 1102 COVE CIR SP	HERITAGE HOUSE, THE CONDO UNIT 1102	APPLIANCE UPGRADE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01364	ELC FINALED	02/22/2010 02/22/2010	MORRIS, STEPHEN PATRICK EC0002599 727 319-8999	\$2,400	10/31/15/34362/011/0020 14035 VIVIAN DR MB	GULF SHORES 3RD ADD BLK K, LOT 2 & SE'LY 14.3 FT OF LOT 1	REPLACE 2 GANG METER BASE
	<b>Total Fees:</b>	\$173.00	<b>Payments:</b> \$173.00	<b>Balance Due:</b>	\$0.00		
CB10-01365	RFRSH ISSUED	02/22/2010 02/22/2010	KONTOS, GEORGE CCC029579 727 938-6900	\$7,950	01/27/15/29055/000/1060 374 WOOD DOVE AVE TS	FOREST RIDGE PHASE ONE LOT 106	REROOF 37 SQS GAF 6/12 - Atlas Peel & Stick(2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-01366	RFRSH ISSUED	02/22/2010 02/22/2010	KONTOS, GEORGE CCC029579 727 938-6900	\$8,950	01/27/15/29055/000/0580 1871 WOOD HAVEN ST TS	FOREST RIDGE PHASE ONE LOT 58	REROOF 33 SQS GAF 6/12 - Atlas Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-01367	DEMOSTR ISSUED	02/22/2010 02/23/2010	VARRATI, JOHN J. C-10014 727-573-1110		03/31/16/51048/040/0110 4200 54TH AVE N SP	LELLMAN HEIGHTS 5TH SEC BLK 40, LOT 11	DEMO 2-STORY BUILDING
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
CB10-01368	PLB ISSUED	02/22/2010 02/22/2010	MASON, ROBERT M. CFC1428143 813-887-4313	\$900	19/30/15/04547/002/0150 14460 15 MARINA WAY SM	BAY POINTE VILLAS CONDO PHASE II, UNIT 15	REPLACE W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-01372	ELC ISSUED	02/22/2010 02/22/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,050	32/29/15/72681/000/1030 131 103 BLUFF VIEW DR BBLF	PORT BELLEAIR NO. 4 CONDO UNIT 103	125 AMP PANEL CHANGE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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>CB10-00404</b>	COMADD ISSUED	01/20/2010 02/19/2010	WETHERINGTON, JR, DONALD RB0054451 727 639-3772	735 \$97,255	04/30/16/00117/000/0050 5250 140TH AVE N CW	AIRPORT INDUSTRIAL PARK LOT 5, TECHNOLOGY RESEARCH CORP LEASE (TO AUG 2001)	REMODEL BATHROOM
	<b>Total Fees:</b>	\$765.31	<b>Payments:</b> \$765.31	<b>Balance Due:</b>	\$0.00		
<b>CB10-00411</b>	POOL ISSUED	01/20/2010 02/02/2010	MISKOVE, MARK RANDALL CPC057245 785-7903	640 \$30,000	01/28/15/88560/020/0001 1709 8TH ST PH	SUTHERLAND, TOWN OF BLK 20, N 125FT OF W 100FT OF E 200FT OF SD BLK ALSO N 30FT OF S 145FT OF E 100	POOL & SPA @ GRADE - 640 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00812</b>	MEC ISSUED	02/12/2010 02/12/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$16,620	30/29/15/06606/000/0010 107 HARRISON AVE Belleair Beach	BELLEAIR BEACH YACHT CLUB ESTATES UNIT A REP LOT 5 LOT 1	E C/O 3 SPLIT SYSTEMS 4TTB3018 4TWB3048 SEER 13.5 - 4TEC3F24 4TEC3F60 4TWB3036 4TEC3F42- SEER 13
	<b>Total Fees:</b>	\$319.00	<b>Payments:</b> \$319.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01271</b>	MEC ISSUED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01272</b>	MEC ISSUED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01273</b>	MEC ISSUED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01274</b>	MEC ISSUED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-01275</b>	MEC ISSUED	02/18/2010 02/18/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$2,498	34/30/16/00000/310/0100 4100 62ND AVE N PP	COM NW COR OF NE 1/4 OF SW 1/4 TH S 50FT & E 517FT FOR POB TH E 1071.92FT TH S 610FT TH W 1071.92FT TH	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01278</b>	ELC FINALED	02/18/2010 02/18/2010	HUGUES, ROBERT E EC0001040 727 847-5806	\$200	19/27/16/47844/000/0061 2128 E KLOSTERMAN RD PH	LAKE HIGHLAND SUB W 90FT OF LOTS 6 & 6A	TEMP POWER POLE FOR GOLF TOURNMENT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01279</b>	BLD ISSUED	02/18/2010 02/18/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$17,500	24/28/15/84568/000/1010 3145 FIESTA DR DN	SPANISH ACRES LOT 101	REPL WINDOWS & DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01280</b>	BLD ISSUED	02/18/2010 02/18/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$5,500	31/30/16/96268/000/1210 7741 GIBRALTER CT N SP	WESTCHESTER ESTATES UNIT THREE LOT 121	REPL SG DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01281</b>	BLD ISSUED	02/18/2010 02/18/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$4,200	35/27/16/11389/000/0610 2535 SADDLEWOOD LN PH	BRIDLEWOOD AT TARPON WOODS PHASE II LOT 61	REPL SG DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01286</b>	RFRFLT ISSUED	02/18/2010 02/18/2010	NEPTUNE, CARY DEAN CCC1325571 727 271-1197	\$2,900	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)	REROOF
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01292</b>	MEC ISSUED	02/18/2010 02/25/2010	SIMPSON, GARRY HAYNES CMC056976 813 558-8578	\$9,731	01/30/16/23689/000/0040 14366 EAGLE POINTE DR CW	EAGLE POINTE LOT 4	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-01300</b>	MISC	02/19/2010	O-BUILDING	260	30/28/16/18388/000/1060	COUNTRYSIDE ESTATES MOBILE	ENCLOSE FLA ROOM
	ISSUED	02/19/2010	O-BUILDING	\$2,000	27466 106 US HIGHWAY 19 N CW	HOME PARK (UNREC) LOT 106	
	<b>Total Fees:</b>	\$886.60	<b>Payments:</b>	\$886.60	<b>Balance Due:</b>	\$0.00	
<b>CB10-01301</b>	BLD	02/19/2010	O-BUILDING		08/28/16/93605/001/0030	VALENCIA HEIGHTS BLK 1, LOT 3	R&R 2 windows w/ Pella & panels
	ISSUED	02/19/2010	O-BUILDING	\$2,000	2632 SUNNYSIDE CIR PH		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01297</b>	RFRSH	02/18/2010	BUBENZER, BRUCE		04/30/15/70452/300/2500	PINELLAS GROVES SW 1/4, LOTS	REROOF: 20 SQ GAF TIMBERLINE 30:
	ISSUED	02/18/2010	CCC042872	\$5,000	13541 ADAMS CIR LA	25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDERI	4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01296</b>	RFRSH	02/18/2010	BUBENZER, BRUCE		04/30/15/70452/300/2500	PINELLAS GROVES SW 1/4, LOTS	REROOF: 20 SQ GAF TIMBERLINE 30:
	ISSUED	02/18/2010	CCC042872	\$5,000	13471 ADAMS CIR LA	25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDERI	4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00646</b>	MEC	01/28/2010	SUTTON, FREDERICK E		33/30/15/13154/000/2390	CANTERBURY CHASE UNIT 3 LOT	EQ C/O
	FINALED	02/10/2010	CAC045897	\$6,200	11932 70TH AVE N SM	239	
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b>	\$169.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00648</b>	MEC	01/28/2010	MCCASKILL, CLIFFORD		12/28/15/80351/000/0390	SEVER'S LANDING PHASE 1 LOT 39	EQ C/O
	FINALED	02/22/2010	CAC029453	\$5,900	709 SEVERS LANDING PH		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00600</b>	PLB	02/01/2010	O'CONNOR, JOHN JAMES		25/27/15/43084/000/1020	INNISBROOK NO. 4 CONDO APT 102	Replace HWH Lodge 7 Unit 213
	FINALED	02/01/2010	CFC057085	\$700	36750 US HIGHWAY 19 N Palm Harbor		Owners: Kenny
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	48 Merlin Dr. Washington, N.J. 37882

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-00959</b>	RFCFLT ISSUED	02/09/2010 02/09/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$129,000	31/28/16/00000/330/0100 2430 BRAZILIA DR CW	FROM SW SEC COR TH E 1448 FT(S) TH N 705FT FOR POB TH N 243FT(S) TH E 423.1FT TH N 381FT(S) TH E 40FT TH	REROOF 273 SQS MOD. BIT. FLAT
	<b>Total Fees:</b>	\$270.00	<b>Payments:</b> \$270.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01527</b>	BLD ISSUED	02/26/2010 02/26/2010	O-BUILDING O-BUILDING	\$100	32/29/15/87588/000/0160 740 CORTEZ AVE BBL	SUNSET BLUFFS GARDENS LOT 16	BLOCK IN DOOR FRAME -CMU Infill
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01510</b>	RFCSH ISSUED	02/25/2010 02/25/2010	OCAMPO, ASDRUBAL CCC1327068 407-383-8010	\$6,000	18/28/16/00000/120/0400 31177 602 US HIGHWAY 19 N PH	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	REROOF: 75 SQ C-TEED LANDMARK 30: 5/12 + 30LB FELT BLDG11
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01523</b>	MEC ISSUED	02/26/2010 02/26/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$31,262	30/32/16/90910/003/0030 2155 OCEANVIEW DR TV	TIERRA VERDE UNIT 2 BLK 3, LOT 3	= AC CO
	<b>Total Fees:</b>	\$422.00	<b>Payments:</b> \$422.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01528</b>	RFRMTL ISSUED	02/26/2010 02/26/2010	CURRY, MICHAEL B CCC1328448 352 621 1900	\$15,250	07/30/16/69050/001/0110 12024 68TH WAY N LA	PINEBROOK ESTATES UNIT 1 BLK A, LOT 11	REROOF 30 SQS METAL w/ Metal Sales classic rib (NOA # 07-0731.08) & 6 SQS FLAT w/ GAF mod bit
	<b>Total Fees:</b>	\$182.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$56.00		
<b>CB10-01513</b>	BLD ISSUED	02/25/2010 02/25/2010	O-BUILDING O-BUILDING	\$3,500	11/28/15/28949/000/0930 200 FOREST GROVE BLVD PH	FOREST GROVE, PHASE I LOT 93	REPL WINDOWS, IMPACT
	<b>Total Fees:</b>	\$97.50	<b>Payments:</b> \$97.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01517</b>	BLD ISSUED	02/26/2010 02/26/2010	PERKINS, ROBERT S. CGC013898 727-458-6459	\$1,634	14/30/15/48197/005/0090 10581 96TH ST N LA	LAKE PARK-UNIT II BLK E, LOT 9	ADD HARDI-BOARD TO F/PLACE CHIMNEY
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<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>CB10-01530</b>	BLD ISSUED	02/26/2010 02/26/2010	GERSHUNY, MOSHE C-10500 738-0081	\$18,820	34/27/16/96047/004/0010 2981 WINDMOOR DR S PH	WESCOTT SQUARE BLK 4, LOT 1 LESS S 5.93FT & S'LY 1.25FT OF BLK 6, LOT 4	REPL 12 WINDOWS w/ Atlantic - Impact , 5 SGD'S w/ Custom - Impact & STORM SHUTTERS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01531</b>	ELC ISSUED	02/26/2010 02/26/2010	NICHOLS, WALTER G EC0002752 727 441-9760	\$1,000	05/31/16/62442/001/0050 5286 63RD ST N SP	OAK GROVE MANOR 1ST ADD BLK 1, LOT 5	ADD CIRCUITS & RECEPTACLES
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01532</b>	MEC ISSUED	02/26/2010 02/26/2010	TURKOVICS, BRIAN E. CAC1814673 727-919-5328	\$3,840	05/31/15/73944/000/0460 16339 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 46	REPL DUCT WORK
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01533</b>	RFRSH ISSUED	02/26/2010 02/26/2010	HOGAN, JOHN CCC1328541 461-5528	\$4,080	32/30/16/28728/002/0110 5825 59TH WAY N SP	FORBES PARK, ROBERTA BLK B, LOTS 11 & 12	REROOF 16 SQS SHINGLES w/ GAF T30 - 4/12 - Polyglass (2nd) & 4 SQS FLAT w/ Tarco SA Mod bit
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01534</b>	GAS ISSUED	02/26/2010 02/26/2010	OWNER - GAS O-GAS	\$600	23/29/15/71514/003/0010 1601 PARKSIDE DR CW	PINE OAK BLK C, LOT 1	REPL NATURAL GAS WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01538</b>	MEC ISSUED	02/26/2010 02/26/2010	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$4,500	29/27/16/48824/019/0020 296 INDEPENDENCE AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 4 BLK S, LOT 2	= AC CO
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00463</b>	POOL ISSUED	01/21/2010 02/02/2010	TIRRELL, SAMANTHA D CPC1457572 352-400-5111	288 \$15,700	19/32/16/90900/009/0240 714 6TH ST W TV	TIERRA VERDE UNIT 1 4TH REP BLK I, LOT 24	POOL/SPA/DECK AT GRADE - 288 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<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>CB10-00478</b>	WALLS ISSUED	01/21/2010 02/08/2010	PICI, CARMINE CBC1250749 727 363-8910	87 \$6,500	01/31/15/66924/000/0220 8597 42ND AVE N SP	PARQUE NARVAEZ 2ND ADD LOT 22	3' & 6' MASONRY WALLS PER WT 8131
	<b>Total Fees:</b>	\$311.50	<b>Payments:</b> \$311.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00502</b>	DEMOSTR ISSUED	01/22/2010 02/01/2010	NICCI K'MILLER CBC046682	\$2,495	33/29/16/70380/400/0900 15400 ROOSEVELT BLVD CW	PINELLAS GROVES SE 1/4, LOTS 9 & 10 LESS RD R/W	DEMO RECREATION BLDG \$2495
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01037</b>	BLD FINALED	02/11/2010 02/11/2010	KAROOUZ, ROBERT C-2387 727 547-8300	864 \$3,150	19/28/16/21904/000/4810 29250 481 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 481	ROOF OVER M/H
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00770</b>	PLB FINALED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	12/30/15/83917/000/0970 7953 SOMERSET DR Largo	SOMERSET LAKES UNIT FOUR LOT 97	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$80.00	<b>Payments:</b> \$80.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00769</b>	PLB ISSUED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	28/27/16/13185/000/0260 3925 SAYWOOD CT Palm Harbor	CARLYLE LOT 26	WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00819</b>	RFRFLT FINALED	02/15/2010 02/15/2010	SPADACCINO, ROCCO RC0067441 727 595-8408	\$2,400	10/30/15/26118/000/0480 10442 125TH AVE N Largo	ESQUIRE ESTATES LOT 48	remove existing flat roof and install new Modified Bitumen roof system. 6 sq. Polyglass Polystick Peel and seal. FL5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00588</b>	MEC FINALED	02/01/2010 02/01/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$5,319	20/32/16/65905/001/0210 363 MADEIRA CIR Tierra Verde	PALMS OF TIERRA, REPLAT OF BLK A, LOT 21 INCL BT SLIP 3	A/C EQUAL CHANGE OUT COND MOD # 4TWR5036E A/H MOD # 4TEE3C05 15.5 SEER 9.0 HSPF
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-00846</b>	GAS ISSUED	02/04/2010 02/04/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$800	16/27/16/53449/000/1150 4160 MORENO DR PH	LYNNWOOD PHASE 2 LOT 115	PIPE & CONNECT RINNAI, SPA HTR & BBQ
	<b>Total Fees:</b>	\$225.00	<b>Payments:</b> \$225.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00849</b>	MEC ISSUED	02/04/2010 02/04/2010	SABO, MARY ANN CAC056874 727 894-4900	\$3,872	34/27/16/90022/009/0408 3505 I408 TARPON WOODS BL PH	TARPON WOODS CONDO NO. 4 PHASE II BLDG I, UNIT 408	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00850</b>	MEC ISSUED	02/04/2010 02/04/2010	SABO, MARY ANN CAC056874 727 894-4900	\$3,891	03/31/15/64116/000/0260 10454 51ST TERR N SP	ORANGE ESTATES OF ST PETE LOT 26	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00853</b>	BLD FINALED	02/04/2010 02/10/2010	MCALPIN, M. F. C-2469 813 855-6570	1,041 \$9,480	20/30/15/40514/000/0510 13276 88TH PL N SM	HOLIDAY HIGHLANDS, 3RD ADD LOT 51	POOL CAGE ON EXIST
	<b>Total Fees:</b>	\$329.74	<b>Payments:</b> \$329.74	<b>Balance Due:</b>	\$0.00		
<b>CB10-00854</b>	BLD ISSUED	02/04/2010 02/17/2010	MCALPIN, M. F. C-2469 813 855-6570	72 \$4,700	19/28/16/35377/011/1112 1112 HAMMOCK PINE BLVD CW	HAMMOCK PINE VILLAGE III CONDO PHASE VII BLDG 11, UNIT 1112	SCREEN TO SUNROOM
	<b>Total Fees:</b>	\$279.72	<b>Payments:</b> \$279.72	<b>Balance Due:</b>	\$0.00		
<b>CB10-00855</b>	ELC FINALED	02/04/2010 02/04/2010	HAYDUKE, THOMAS M EC13003138 727-398-2172	\$800	01/30/15/70416/300/0900 2255 STARKEY RD PH	PINELLAS GROVES SW 1/4, N 338FT OF LOT 9 LESS RD	ADD SERVICE
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00859</b>	POOL ISSUED	02/04/2010 02/11/2010	SLADE, OTIS L., JR RP0066899 727-843-0423	\$18,707	06/31/16/13905/001/0020 5353 76TH ST N SP	CARTER & RILEY SUB BLK 1, LOT 2	F/GL POOL & PAVERS @ GRADE
	<b>Total Fees:</b>	\$538.00	<b>Payments:</b> \$538.00	<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						
CB10-00998	PLB FINALED	02/10/2010 02/10/2010	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$2,495	36/30/15/27951/000/5050 5623 505 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 306 CONDO GEORGETOWN BLDG, UNIT 505	SHOWER PAN						
								<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00
								-----					
CB10-00999	PLB FINALED	02/10/2010 02/10/2010	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$631	04/31/15/09643/000/8010 304 BOCA CIEGA POINT BLVD SP	BOCA CIEGA POINT EAST THREE CONDO UNIT 801	W/H						
								<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00
								-----					
CB10-01000	MEC FINALED	02/10/2010 02/10/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,320	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	EQ C/O						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								-----					
CB10-01004	RESADD ISSUED	02/10/2010 02/23/2010	MUSSLER, WILLIAM EDWIN CBC058999 727-647-0744	50 \$34,000	22/29/15/62928/000/0180 1232 ADAMS AVE CW	OAKLAND HEIGHTS LOTS 18 AND 19	ELEVATOR						
								<b>Total Fees:</b>	\$329.50	<b>Payments:</b>	\$329.50	<b>Balance Due:</b>	\$0.00
								-----					
CB10-01013	RFRFLT FINALED	02/10/2010 02/10/2010	IRWIN, ROBERT KEITH RC0067185 727 866-7439	\$4,200	24/30/15/08253/002/0010 9991 86TH WAY N LA	BENT TREE UNIT 1 BLK 2, LOT 1	REROOF: 14SQ CERTIANTEED FLINTASTIC: LOW SLOPE						
								<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00
								-----					
CB10-01015	COMADD ISSUED	02/10/2010 02/10/2010	CARR, JAMES CBC1257633 398-4948	\$5,500	10/31/15/01486/000/0001 14110 GULF BLVD MB	AREA DE MADEIRA A CONDO COMMON ELEMENT ( AKA LAND AROUND BLDGS )	REPAIR PARKING GARAGE COLUMN - ENG - Column #5						
								<b>Total Fees:</b>	\$196.50	<b>Payments:</b>	\$196.50	<b>Balance Due:</b>	\$0.00
								-----					
CB10-01017	MEC ISSUED	02/10/2010 02/10/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$4,950	06/30/15/36054/010/0870 1794 HARBOR CIR W LA	HARBOR HILLS 3RD ADD BLK J, LOT 87	EQ C/O						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CB10-01019	DEMOSTR ISSUED	02/10/2010 02/12/2010	HOELZLE, DOUGLAS W C-6998		24/28/15/59778/006/0070 289 ARISTIDES ST DN	NEW ATHENS CITY 1ST ADD BLK F, LOTS 6, 7 & 8	DEMO SFR (\$5985)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b>	\$122.00	<b>Balance Due:</b>	\$0.00	
CB10-01020	BLD FINALED	02/10/2010 02/10/2010	GLEATON, STEVE CGC1507285 727-545-4701	\$6,507	31/30/16/10256/000/0580 6506 CHANNELSIDE TERR PP	BONNIE PINES LOT 58	R&R 11 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01021	BLD ISSUED	02/10/2010 02/10/2010	GLEATON, STEVE CGC1507285 727-545-4701	\$1,410	36/28/15/33181/000/6300 2160 HILLWOOD CT CW	GREENBRIAR UNIT 9 LOT 630	R&R 1 door w/ PlastPro - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01022	BLD ISSUED	02/10/2010 02/10/2010	GLEATON, STEVE CGC1507285 727-545-4701	\$675	04/31/15/51633/000/0708 4750 708 COVE CIR MB	LEXINGTON TOWERS CONDO UNIT 708	R&R 1 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01023	BLD ISSUED	02/10/2010 02/10/2010	HOWELL, KEVIN CGC1516614 322-3017	\$14,950	14/30/15/48198/002/0100 9667 108TH AVE N LA	LAKE PARK UNIT III BLK B, LOT 10	R&R 9 WINDOWS w/StaneK & 3 SGD w/ WinDoor & panels
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01024	BLD ISSUED	02/10/2010 02/12/2010	COURNOYER, PIERRE CBC059605 727 410 3692	2,400	01/29/15/16488/000/0154 2141 LOGAN ST CW	CLEARWATER INDUSTRIAL PARK A PT OF LOT 15 DESC AS BEG SE COR LOGAN ST & SUNSHINE DR RUN E 321.72 FT FOR POB	2 1 YEAR TEMP REFRIGERATED TRAILERS
	<b>Total Fees:</b>	\$207.50	<b>Payments:</b>	\$207.50	<b>Balance Due:</b>	\$0.00	
CB10-01025	MEC FINALED	02/10/2010 02/10/2010	BARNES, GREGORY ANTHONY 'B' CAC1814867 727-488-4478	\$3,400	05/28/16/58214/001/0020 3095 1B MISSION GROVE DR PH	MISSION GROVE CONDO 1 BLDG 1, UNIT B	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CW10-00821	MEC	02/15/2010	TREMBLAY, PETER J 'A'		28/27/16/02507/000/0430	BALINTORE LOT 43	Carrier 4 Ton 15 seer split system
	FINALED	02/15/2010	CAC058279 727 786-3276	\$6,056	3667 DORAL ST Palm Harbor		25HPA548A31
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		FX4CN(B,F)048 5kw
CW10-00824	MEC	02/15/2010	BELANGER, JOSEPH MICHAEL		09/31/15/54204/001/3180	MADEIRA COVE CONDO PHASE I,	eco change out to 410a split system ,
	ISSUED	02/15/2010	CAC058048 727 548-0657	\$4,000	399 318 150TH AVE Maderia Beach	UNIT 318	h/p Cond M# C4H43GKD , ahu M#
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		FEAX36*A*
CW10-00945	MEC	02/19/2010	BENJAMIN, DOUGLAS JR		19/30/15/89776/000/0910	TARA CAY SOUND NORTH VILLAGE	Exact Change out to 4TWR5036 /
	FINALED	02/19/2010	CAC1813403 727-849-8247	\$5,200	14813 SEMINOLE TRL Seminole	PARTIAL REPLAT LOT 91	4TEE3D05
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00830	RESADD	02/04/2010	TUCKER, EVERETT W.		09/28/16/23943/003/0370	EAST LAKE WOODLANDS UNIT 5	BATHROOM REMODEL
	ISSUED	02/04/2010	CBC017184 813-767-4964	\$12,000	121 37 LAKEVIEW WAY OM	CONDO BLDG 3, UNIT 37	
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b>	\$0.00		
CB10-00831	RESADD	02/04/2010	JONES, JUSTIN	363	15/28/16/23950/000/0570	EAST LAKE WOODLANDS CLUSTER	SUNROOM ADDITION ATF
	FINALED	02/23/2010	RR282811613 644-0160	\$5,000	120 ASHLEY LN OM	HOMES UNIT FIVE LOT 57	
	<b>Total Fees:</b>	\$250.13	<b>Payments:</b> \$250.13	<b>Balance Due:</b>	\$0.00		
CB10-00844	BLD	02/04/2010	O-BUILDING		34/27/16/98250/010/0020	WINDMILL POINTE OF TARPON LAKE	GARAGE DOOR: CLOPAY 16 X 7
	ISSUED	02/04/2010	O-BUILDING	\$1,500	1408 WINDMILL POINTE RD PH	- UNIT THREE BLK 10, LOT 2	
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00851	MEC	02/04/2010	MISHKEL, LLOYD STANLEY		35/30/15/52749/000/0001	(COMMON ELEMENT) REC AREA	= C/O 3 5 TON GAS PKG UNITS (ROOF)
	ISSUED	02/04/2010	CMC056956 813 417-2997	\$6,900	9777 62ND TERR N SP		
	<b>Total Fees:</b>	\$319.00	<b>Payments:</b> \$319.00	<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
CB10-00856	RFRFLT	02/04/2010	COLE, SCOTT BRADLEY	350	24/30/15/19080/000/0210	CRESTRIDGE 4TH ADD LOT 21	RE-ROOF: 3.5 SQ GENFLEX TPO: FLAT
	FINALED	02/04/2010	RC29027404	\$1,200	8303 95TH TERR N		
			727-251-0135		SM		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-00857	RFRFLT	02/04/2010	GRIBNITZ, MICHELLE STUM	1,500	30/31/16/12168/000/0020	BROOKWOOD REPLAT LOT 2	RE-ROOF : 15 SQ CERTAINTEED MOD.BIT: FLAT
	FINALED	02/04/2010	CCC1327172	\$4,485	805 67TH ST S		
			727-545-0599		SP		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-00858	RFRFLT	02/04/2010	GRIBNITZ, MICHELLE STUM	500	17/30/15/02858/000/0280	BARRY ESTATES LOT 28	RE-ROOF 5 SQ CERTAINTEED MOD.BIT: FLAT
	ISSUED	02/04/2010	CCC1327172	\$3,660	10341 BARRY DR		
			727-545-0599		LA		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-00862	BLD	02/04/2010	GOODMAN, KENNETH THOMAS		24/29/15/22284/000/0700	DOUGLAS MANOR PARK LOT 70	GARAGE DOOR
	ISSUED	02/04/2010	SCC131149568	\$2,000	1313 HIGHFIELD DR		
			798-6941		CW		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00863	RFRSH	02/04/2010	O-BUILDING	3,100	15/27/16/27806/000/0160	FIELDSTONE VILLAGE AT WOODFIELD LOT 16	RE-COVER 31 SQ
	FINALED	02/04/2010	O-BUILDING	\$7,000	893 CRESTRIDGE CIR		
					TS		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-00870	BLD	02/05/2010	BOHEN, FRED RUSSELL		19/32/16/90900/009/0200	TIERRA VERDE UNIT 1 4TH REP BLK I, LOT 20	1 SHUTTER ELECT
	ISSUED	02/05/2010	CGC1507622	\$3,297	614 COLUMBUS DR E		
			813-814-2236		TV		
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
CW10-00719	GAS	02/09/2010	HOWELL, HENRY W		19/30/15/42028/000/6120	IMPERIAL POINT UNIT 6 LOT 612	Change of supplier
	ISSUED	02/09/2010	01674	\$350	14425 MOORING DR		
			727-581-6327		Seminole		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<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>CB10-00877</b>	RFRMTL ISSUED	02/05/2010 02/08/2010	O-BUILDING O-BUILDING	2,400 \$16,000	29/30/15/62730/000/0220 7497 135TH ST N SM	OAKHURST MANOR ESTATES LOTS 22, 23 & 24 AND N 30 FT OF LOT 21	RE-ROOF 24SQ Metal roof w/ Advanced Aluminum - 4/12 - MTS Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-00927</b>	SIGNATT ISSUED	02/08/2010 02/08/2010	POWELL, DANIEL V ES0000087 813 641-0992	\$7,190	31/27/16/00000/120/0200 35903 US HIGHWAY 19 N PH	BEG AT INTER OF S R/W OF LAKE TARPON DR & E R/W OF US HWY #19 TH E 250 FT TH S 869.46FT TH W'LY ALG	ATTACHED WALL SIGN
	<b>Total Fees:</b>	\$217.50	<b>Payments:</b>	\$217.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00873</b>	GDOOR ISSUED	02/17/2010 02/17/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,199	31/27/16/15473/000/0040 2851 CINNAMON BLVD Pinellas County	CINNAMON HILL LOT 4	Change Out Garage Door. 16 x 7.  FL# 10727.19 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-01073</b>	MEC ISSUED	02/25/2010 02/25/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$3,695	35/30/15/52749/006/0070 10037 7 62ND TERR N St Petersburg	LONG BAYOU CONDO BLDG 6, UNIT 7	equal a/c change out with gas furnace  2 ton 16 seer  4ttr5024e, 4txcb003663, tud060r9v3k
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01512</b>	RFCSH ISSUED	02/25/2010 02/25/2010	OCAMPO, ASDRUBAL CCC1327068 407-383-8010	\$6,000	18/28/16/00000/120/0400 31177 US HIGHWAY 19 N PH	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	REROOF:75 SQ C-TEED LANDMARK 30: 5/12 + 30LB FELT BLDG16
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01511</b>	RFCSH ISSUED	02/25/2010 02/25/2010	OCAMPO, ASDRUBAL CCC1327068 407-383-8010	\$6,000	18/28/16/00000/120/0400 31177 US HIGHWAY 19 N PH	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	REROOF: 75 SQ C-TEED LANDMARK 30: 5/12 + 30LB FELT BLDG11
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01509</b>	RFCSH ISSUED	02/25/2010 02/25/2010	OCAMPO, ASDRUBAL CCC1327068 407-383-8010	\$6,000	18/28/16/00000/120/0400 31177 US HIGHWAY 19 N PH	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	REROOF: 75 SQ C-TEED LANDMARK 30: 5/12 + 30LB FELT BLDG8
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<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>CB10-01508</b>	RFCSH ISSUED	02/25/2010 02/25/2010	OCAMPO, ASDRUBAL CCC1327068 407-383-8010	\$6,000	18/28/16/00000/120/0400 31177 US HIGHWAY 19 N PH	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	REROOF: 75 SQ C-TEED LANDMARK 30: 5/12 + 30LB FELT BLDG3
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00755</b>	GDOOR FINALED	02/11/2010 02/11/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,348	06/30/16/59994/026/0110 14940 NEWPORT RD Pinellas County	NEWPORT UNIT NO. 5 BLK 26, LOT 11	Change Out Garage Door. 9 x 7.  FL# 10410.3 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00759</b>	RFRSH FINALED	02/11/2010 02/11/2010	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$6,375	28/30/15/74565/000/0070 12288 JULIA ST Seminole	REXDALE HEIGHTS LOT 7	Tile to shingle 4/12 slope Shingle 23sq Gaf 30yr dim shingle: Noa:08-1110.07 Dry-in SA Polyglass IRXE Noa: 08-0929.03 Replace flat roof with modified bitumen taper roof system. Certainteed Noa:08-0410.09 Flat Roof 6sq. Less then 1/12 slope.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00829</b>	MEC FINALED	02/15/2010 02/15/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,640	06/29/16/94091/000/0970 2263 CITRUS CT Clearwater	VILLAS OF LAKE ARBOR UNIT 9, THE LOT 97	Equal change out split system 2.5 ton  15.00 seer Trane 4TWR5030E1000AA,  4TEE3C01A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01228</b>	BLD ISSUED	02/18/2010 02/24/2010	HARDY, JAMES S. C-9592 727 532-4010	\$12,700	30/29/15/80200/002/2130 2900 213 GULF BLVD bb	SERENO DEL SOL CONDO BLDG 2, UNIT 213	R&R 5 windows w/ PGT & 1 SGD - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01229</b>	BLD ISSUED	02/18/2010 02/24/2010	HARDY, JAMES S. C-9592 727 532-4010	\$1,312	19/30/15/99342/012/0050 14039 LEEWARD DR SM	YACHT CLUB ESTATES UNIT 6 BLK L, LOT 5	R&R 2 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01230</b>	BLD ISSUED	02/18/2010 02/24/2010	HARDY, JAMES S. C-9592 727 532-4010	\$7,982	36/27/15/42981/000/0080 2438 INDIAN TRL E PH	INDIAN TRAILS LOT 8	R&R 1 WINDOWS w/ PGT & 1 DOOR w/ PlastPro - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01238</b>	ELC ISSUED	02/18/2010 02/18/2010	NAHMAN, YANIV ER13013151 727 424-1389	\$500	25/30/15/00000/430/0300 8000 PARK BLVD N PP	COM AT NE COR OF S 1/2 OF SE 1/4 TH W 1164FT TH S 65 FT FOR POB TH S 50FT TH S24DW 108.17FT TH S 215FT	RELOCATE COMPRESSOR
	<b>Total Fees:</b>	\$447.00	<b>Payments:</b> \$447.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01239</b>	MEC FINALED	02/18/2010 02/18/2010	STRAIGHT, VALERIE R CMC1249646 727 344-5758	\$7,300	12/30/15/83911/007/0280 8486 121ST PL N LA	SOMERSET LAKES UNIT ONE BLK 7, LOT 28	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01243</b>	MH ISSUED	02/18/2010 02/18/2010	JENNINGS, THOMAS G. IH-0000121 863 581-3317	\$2,400	19/28/16/80174/000/0002 29081 US HIGHWAY 19 N CW	SERENDIPITY MOBILE HOME PARK (UNRECORDED) REC AREA, LAUNDRY, OFFICE, ETC (ON WEST PART)	REPLACE M/H
	<b>Total Fees:</b>	\$525.00	<b>Payments:</b> \$525.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01244</b>	BLD ISSUED	02/18/2010 02/18/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$8,002	34/27/16/90014/000/0760 3363 PATTIE PL PH	TARPON WOODS 4TH ADD LOT 76	R&R 9 WINDOWS w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01245</b>	BLD ISSUED	02/18/2010 02/18/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,005	10/30/15/26118/000/0040 10474 124TH TERR N LA	ESQUIRE ESTATES LOT 4	R&R 3 WINDOWS w/ Pella < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01246</b>	BLD ISSUED	02/18/2010 02/18/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,685	35/27/15/38605/002/0160 2138 HIDDEN LAKE DR PH	HIDDEN LAKE BLK B, LOT 16	R&R 1 DOOR w/ Therma-Tru < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01247</b>	BLD ISSUED	02/18/2010 02/18/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,776	06/28/16/71697/528/1020 2523 B1 PINE RIDGE WAY S PH	PINE RIDGE AT PALM HARBOR III CONDO PHASE X BLDG 528 1ST FL UNIT B	R&R 3 WINDOWS w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01248</b>	BLD ISSUED	02/18/2010 02/18/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,983	22/27/16/08305/000/0420 4754 BERWYN CT PH	BERISFORD LOT 42	R&R 1 DOOR w/ Therma Tru < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01251</b>	BLD ISSUED	02/18/2010 02/18/2010	FINKE, DOUG C-7579 398-0066	\$4,386	30/29/15/07758/000/0390 429 22ND ST BB	BELLEVUE ESTATES ISLAND 1ST ADD LOT 39	R&R 7 WINDOWS w/ Simonton & existing shutters
	<b>Total Fees:</b>	\$112.50	<b>Payments:</b> \$112.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01259</b>	ELC FINALED	02/18/2010 02/18/2010	VINESETT, GARY E ER13014108 727-831-1867	\$1,500	17/30/16/69750/200/2403 11315 66TH ST N LA	PINELLAS FARMS NW 1/4, N 99FT (S) OF S 477FT (S) OF FARM 24 LESS RD	NEW SERVICE
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01260</b>	BLD ISSUED	02/18/2010 02/18/2010	WALSH, PATRICK CFC056952 352-748-5286	\$8,500	10/27/16/18911/000/0710 333 TALL OAK TRL TS	CRESCENT OAKS COUNTRY CLUB REGENCY, PHASE 3 LOT 71	SOLAR W/H NO ELEC
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01277</b>	BLD ISSUED	02/18/2010 02/25/2010	O-BUILDING O-BUILDING 727-527-0275	\$800	34/30/15/25168/000/0290 10399 29 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 29	Retrofit Florida Room - (existing roof & electric) - eng - R&R 3 WINDOWS w/ Silverline & 1 Trinity DOOR < 25%
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01282</b>	MEC ISSUED	02/18/2010 02/18/2010	DEAN, JOHN WESLEY CAC1814839 727-527-0275	\$5,300	36/30/15/90331/000/3110 5975 311 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO 21 CONDO FAIRVIEW BLDG, UNIT 311	eq c/o gas furnace
	<b>Total Fees:</b>	\$143.50	<b>Payments:</b> \$143.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01295</b>	BLD ISSUED	02/18/2010 02/18/2010	COLE, SCOTT BRADLEY RC29027404 727-251-0135	\$1,700	02/28/15/79380/006/0010 2022 SEAFORD AVE CB	SEASIDE ASSEMBLY BLK 6, LOT 1	REROOF: 19 SQ GAF ROYAL SOV.: 5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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>CB10-01298</b>	RFRSH ISSUED	02/18/2010 02/18/2010	BUBENZER, BRUCE CCC042872 813-622-7750	\$5,000	09/30/15/70488/200/0700 13080 WASHINGTON DR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	REROOF: 20 SQ GAF TIMBERLINE 30: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00711</b>	BLD FINALED	02/01/2010 02/01/2010	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$21,500	17/32/16/90828/037/0110 219 8TH ST E TV	TIERRA VERDE UNIT 1 BLK 37, LOT 11	INSTALL 4 MOTORIZED SHUTTERS
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00712</b>	BLD ISSUED	02/01/2010 02/01/2010	CIRASUOLO, MICHAEL C-7219 727-320-9343	\$3,940	03/31/15/17750/000/0603 4525 603 COVE CIR SP	CONCORD TOWERS CONDO UNIT 603	R&R 9 WINDOWS w/ PGT> 60' grade
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00715</b>	BLD ISSUED	02/01/2010 02/01/2010	GILLESPIE, JAMIE CGC060022 727-934-7700	\$2,300	03/28/16/92679/001/0100 4903 TURTLE CREEK TRL PH	TURTLE CREEK UNIT-THREE BLK 1, LOT 10	shower surround & tub deck
	<b>Total Fees:</b>	\$257.50	<b>Payments:</b> \$257.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00718</b>	BLD ISSUED	02/01/2010 02/01/2010	HUCKABY, WILLIAM L CRC1329672 813-264-2272	\$2,309	22/30/15/92813/000/0150 11200 15 102ND AVE N SM	TWIN OAKS APTS I CONDO APT 15	BATH REMODEL ELEC SUPP 2-5-10
	<b>Total Fees:</b>	\$473.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b>	\$112.00		
<b>CB10-00721</b>	RFRSH FINALED	02/01/2010 02/01/2010	PRICE, JR., ROLAND ERVIN RC0067021 7272782088	\$3,200	09/30/15/55728/000/0910 11720 129TH AVE N LA	MARTIN TERRACE 1ST ADD LOT 91	REROOF: 19 SQ OWENS CORNING 25YR: 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00722</b>	ELC ISSUED	02/01/2010 02/01/2010	CREECH, MAURY J. EC13002382 727-243-9478	\$790	09/28/16/23960/000/0001 278 1/2 WOODLAKE WYNDE OM	EAST LAKE WOODLANDS WOOD-LAKE RUN CONDO UNIT THREE (COMMON AREA)	SERV FOR WELL & NEW METER
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<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
CB10-00728	MEC FINALED	02/01/2010 02/01/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$9,998	32/30/16/43938/005/0100 6310 57TH AVE N SP	JEFFERSON MANOR 1ST ADD BLK 5, LOT 10	c/o
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CB10-00729	MEC ISSUED	02/01/2010 02/01/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$4,149	30/27/16/25831/000/0440 4181 SETON CIR PH	ENCLAVE AT GLENEAGLES LOT 44	EQ C/O
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b>	\$0.00		
CB10-00731	PLB ISSUED	02/01/2010 02/01/2010	SLAUGHTER, FRANKLIN RF0036868 727 434-1106	\$700	09/30/15/55728/000/0900 11710 129TH AVE N LA	MARTIN TERRACE 1ST ADD LOT 90	REPL W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-00733	BLD ISSUED	02/01/2010 02/01/2010	TYRONE, JOHN CGC1508024 391-1301	\$100	05/31/15/61020/002/0010 17001 GULF BLVD NRB	NORTH REDINGTON BEACH SEC A BLK B, LOTS 1 AND 13	fire pre inspect
	<b>Total Fees:</b>	\$167.00	<b>Payments:</b> \$167.00	<b>Balance Due:</b>	\$0.00		
CB10-00747	RESADD ISSUED	02/01/2010 02/10/2010	HABITAT FOR HUMANITY OF PINELL EXEMPT 536-4755	\$30,000	03/30/15/22068/000/0440 229 15TH AVE SW LA	DOTSON'S GROVE ESTATES 1ST ADD LOT 44	INTER REHAB
	<b>Total Fees:</b>	\$403.50	<b>Payments:</b> \$403.50	<b>Balance Due:</b>	\$0.00		
CB10-00749	GAS ISSUED	02/01/2010 02/01/2010	HARVEY, RICHARD CFC1428070	\$450	23/29/15/06354/000/0880 1758 WINFIELD CIR CW	BEL-KEENE 1ST ADD LOTS 88 AND 88A	REPL GAS W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-00957	MEC ISSUED	02/19/2010 02/19/2010	WARREN, GLENN T CMC008091 461-5014	\$4,615	17/30/15/70632/400/2401 10575 131ST ST N Largo	PINELLAS GROVES SE 1/4, PT LOT 24 DESC FR NW COR OF SW 1/4 OF SE 1/4 RUN E 33FT & S 15FT FOR	Install LG Mini split 1-cond unit and 2- air handlers
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<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						
CB10-00805	BLD FINALED	02/03/2010 02/03/2010	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$3,794	13/30/14/81164/001/4080 11730 408 SHIPWATCH DR LA	SHIPWATCH ONE CONDO BLDG 1, UNIT 408	WINDOWS						
								<b>Total Fees:</b>	\$112.50	<b>Payments:</b>	\$112.50	<b>Balance Due:</b>	\$0.00
CB10-00809	RFRSH ISSUED	02/03/2010 02/03/2010	O-BUILDING O-BUILDING	2,000 \$6,900	05/29/16/71424/000/0270 1724 OWEN DR CW	PINELLAS TERRACE LOT 27	RE-ROOF 20 SQ SHINGLES w/ OC 30 - 4/12 - Carlisle WIP 100 (2nd)						
								<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00
CW10-00641	PLB FINALED	02/03/2010 02/03/2010	JEWELL, PAUL RF11067209 727 596-5663	\$975	18/30/15/62636/010/0100 14371 APACHE AVE Largo	OAKHURST ACRES 3RD ADD BLK 10, LOT 10	Replace electric water heater						
								<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00
CW10-00643	MEC APPLIED	02/03/2010 02/03/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,500	08/30/15/31275/000/1580 12501 158 ULMERTON RD Largo	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 158	E/C/O 3.5 TON 14 SEER PKG UNIT 5KW PPHD448000K000D						
								<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$82.50
CW10-00658	MEC FINALED	02/05/2010 02/05/2010	COHELL, ROBERT D (A) CAC036826 813 689-2082	\$4,600	25/30/15/19386/005/0020 8420 QUAIL RD Seminole	CROSS BAYOU ESTATES BLK E, LOT 2	Equal changeout 2.5 ton Lennox condenser 14HPX-030 and air handler CBX27UH-030						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
CW10-00654	ELC FINALED	02/04/2010 02/04/2010	KOPITA, SALVATORE ER13013164 727-214-8250	\$175	15/31/15/65304/011/0040 13225 2ND ST E Maderia Beach	PAGE'S REPLAT OF MITCHELL'S BEACH BLK K, LOTS 4 AND 5	repair dammaged wire from panel to meter enclosure						
								<b>Total Fees:</b>	\$148.50	<b>Payments:</b>	\$148.50	<b>Balance Due:</b>	\$0.00
CW10-00617	MEC ISSUED	02/02/2010 02/02/2010	DINARDO, DENNIS RM0017617 727 541-7545	\$1,745	13/30/15/02719/000/0070 8663 MAIDSTONE CT Seminole	BARDMOOR COUNTRY CLUB NORTH PHASE 1 LOT 7	Install Trane 2 Ton 13 SEER HEAT PUMP condensing unit Model 2TWR3024A1						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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>CB10-00791</b>	RFRSH FINALED	02/03/2010 02/03/2010	LESTER, JAMES SCOTT CCC1329017 727-399-9700	\$7,600	20/30/15/62688/004/0180 13435 91ST AVE N LA	OAKHURST HIGHLANDS BLK D, LOT 18	REROOF: 28 SQ TAMKO 30: 3/12 + 3 SQ GENFLEX: FLAT + WIP100
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00794</b>	BLD ISSUED	02/03/2010 02/03/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,400	15/30/15/79625/000/0150 11332 111TH CT N LA	SEMINOLE COUNTRY LOT 15	GARAGE DOOR - Wayne Dalton - FI # 9174.5
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00795</b>	MEC FINALED	02/03/2010 02/03/2010	FOSNACHT, DANIEL F CMC044829 727 584-3138	\$4,200	15/28/16/23927/000/0530 480 SOUTH WOODLANDS DR OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 53	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00797</b>	RFRSH FINALED	02/03/2010 02/03/2010	BREDBENNER, JEFF CCC1327564 847-3070	\$4,400	31/27/16/40064/001/0050 2661 KNOLL ST E PH	HILLTOP GROVES ESTATES BLK A, LOT 5	ROOFOVER: 24SQ GAF TIMBERLINE 30: 4/12
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00800</b>	PLB FINALED	02/03/2010 02/03/2010	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$631	09/31/15/63730/000/0606 15000 606 GULF BLVD MB	OCEAN SANDS TWO A CONDO BLDG 2, UNIT 606	REPL W/H
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00803</b>	PLB FINALED	02/03/2010 02/03/2010	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$705	09/31/15/63729/000/0602 14950 602 GULF BLVD MB	OCEAN SANDS ONE CONDO UNIT 602	REPL W/H
	<b>Total Fees:</b>	\$91.50	<b>Payments:</b> \$91.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00807</b>	RFRSH FINALED	02/03/2010 02/03/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$8,395	25/29/15/85878/008/0100 908 STEPHEN FOSTER DR LA	SUBURBAN ESTATES 3RD ADD BLK H, LOT 10	REROOF: 31 SQ GAF 30: 4/12 + 3 SQ CT GTA: FLAT + POLYGLASS
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<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
CB10-00811	BLD FINALED	02/03/2010 02/03/2010	JOHNSON, GUNNAR E. CBC1250760 727 784-1571	\$2,550	31/27/16/38897/000/0450 2833 THISTLE CT E PH	HIGHLAND LAKES UNIT 9 LOT 45 & N 1 FT LOT 46	R&R 6 WINDOWS w/ Atlantic - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00812	MEC FINALED	02/03/2010 02/03/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$6,995	33/30/15/04770/000/0080 11448 66TH AVE N	BAY RIDGE TERRACE UNIT 4 LOT 8	EQ C/O
	<b>Total Fees:</b>	\$133.00	<b>Payments:</b> \$133.00	<b>Balance Due:</b>	\$0.00		
CB10-00813	GAS ISSUED	02/03/2010 02/03/2010	BRAUN (LP), GARY 1168 727 599-2130	\$1,341	05/27/16/75800/000/0130 1052 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 13	BURY & CONNECT SPA HTR
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
CB10-00815	GAS ISSUED	02/03/2010 02/03/2010	BRAUN (LP), GARY 1168 727 599-2130	\$1,002	15/31/15/65304/003/0060 13437 1ST ST E MB	PAGE'S REPLAT OF MITCHELL'S BEACH BLK C, LOT 6	SET & CONNECT TO HTR & RANGE
	<b>Total Fees:</b>	\$209.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$56.00		
CB10-00819	BLD FINALED	02/03/2010 02/03/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$6,934	18/30/15/39954/000/0460 11101 HAMMOCK DR LA	HILLCREST MANOR 1ST ADD LOT 46	R&R 8 WINDOWS w/ Silverline - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00820	BLD ISSUED	02/03/2010 02/03/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$7,519	05/28/16/38918/000/0390 1122 TARTAN DR PH	HIGHLAND LAKES UNIT NINETEEN PHASE 1 LOT 39	R&R 5 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00821	BLD FINALED	02/03/2010 02/03/2010	LUFKIN, HAROLD C-2399 727 585-4442	830 \$3,680	15/30/15/40694/000/1230 10364 123 NORTH LAKE DR LA	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 123	ROOF OVER
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<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
CW10-00854	MEC ISSUED	02/16/2010 02/16/2010	TREMBLAY, PETER J 'A'	\$3,679	09/28/16/23943/002/0250	EAST LAKE WOODLANDS UNIT 5 CONDO BLDG 2, UNIT 25	Trane 13 seer 2 Ton split system
			CAC058279		109 25 LAKEVIEW WAY		4TTB3024A1000A
			727 786-3276		Oldsmar		4TEC3F24B1000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		8kw
CB10-01385	BLD ISSUED	02/23/2010 02/23/2010	ARNOLD SHAWN LEE	\$8,500	36/30/15/27951/000/4160	FIVE TOWNS OF ST PETE NO. 306 CONDO GEORGETOWN BLDG, UNIT 416	R&R 8 WINDOWS w/ Simonton
			SCC131149902		5623 416 80TH ST N		StormBreaker+ - Impact
			727-723-8700		SP		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01386	BLD ISSUED	02/23/2010 02/23/2010	ARNOLD SHAWN LEE	\$2,900	04/31/15/51633/000/0509	LEXINGTON TOWERS CONDO UNIT 509	R&R 2 WINDOWS w/ Simonton
			SCC131149902		4750 509 COVE CIR		StormBreaker+ - Impact
			727-723-8700		SP		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01387	BLD ISSUED	02/23/2010 02/23/2010	ARNOLD SHAWN LEE	\$4,800	36/30/15/90326/000/3120	TERRACE PARK OF FIVE TOWNS NO 16 HARVARD BLDG CONDO HARVARD BLDG, UNIT 312	WINDOWS
			SCC131149902		5705 312 80TH ST N		
			727-723-8700		SP		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01389	PLB ISSUED	02/23/2010 02/23/2010	WALLACE, WAYNE D	\$2,900	29/30/15/71739/000/0080	PINE VALLEY LOT 8	solar pool heater roof mnt no elect
			CVC056646		7595 PINE VALLEY LN		
			727 572-4247		SM		
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
CB10-01391	PLB ISSUED	02/23/2010 02/23/2010	WALLACE, WAYNE D	\$4,150	19/28/16/11873/000/0023	BROOKFIELD UNIT TWO N 41.7FT OF LOT 2	SOLAR POOL HTR/ ROOF MNT/ NO
			CVC056646		3008 FIELDBROOK PL		ELECT
			727 572-4247		4150		
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
CB10-01399	MEC ISSUED	02/23/2010 02/23/2010	LECCESE, MICHAEL J	1,324	24/29/15/56520/002/0030	MEADOW CREEK BLK B, LOT 3	CHANGE OUT DUCTS 1324 SQ FT
			CMC1249954	\$4,800	1813 KENDALL DR		
			727-449-2559		CW		
	<b>Total Fees:</b>	\$182.12	<b>Payments:</b> \$182.12	<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>CB10-00828</b>	BLD ISSUED	02/04/2010 02/04/2010	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$16,850	05/28/16/38912/009/0020 3351 B STONEHAVEN CT W PH	HIGHLAND LAKES VILLAS ON THE GREEN III CONDO PHASE 4 BLDG 9, UNIT B	KITCHEN REMODEL - 130 SF
	<b>Total Fees:</b>	\$257.50	<b>Payments:</b> \$257.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00829</b>	BLD FINALED	02/04/2010 02/04/2010	FOCKE, LARRY C-7024 727 559-7007	\$6,175	09/28/16/23925/000/0520 375 FOREST PARK RD OM	EAST LAKE WOODLANDS UNIT 1 LOT 52	R&R 7 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00673</b>	PLB FINALED	02/05/2010 02/05/2010	CARR, RODNEY M CFC019221 727 725-1687	\$325	31/27/16/38895/000/0300 2252 MALCOLM DR Palm Harbor	HIGHLAND LAKES UNIT SIX LOT 30	Replace existing water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01033</b>	MEC FINALED	02/11/2010 02/11/2010	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,292	24/30/15/18171/000/3040 304 CORDOVA GREENS LA	CORDOVA GREENS 1ST CONDO ASSOC INC APT 304	eq c/o
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01041</b>	BLD ISSUED	02/11/2010 02/16/2010	COLLIER, LEWIS CGC1504067 800 329-3889	\$54,870	08/28/16/48768/007/0660 2767 STEEPLE CT PH	LAKE ST GEORGE-UNIT VIII-A BLK G, LOT 66	FOUNDATION STABILIZATION
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01044</b>	RFRSH FINALED	02/11/2010 02/11/2010	O-BUILDING O-BUILDING	\$2,000	03/31/15/64134/000/0910 5127 104TH ST N SP	ORANGE ESTATES OF ST PETE 1ST ADD LOT 91	REROOF: 20 SQ GAF TIMBERLINE 30: 3/12 + 30LB FELT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01045</b>	BLD FINALED	02/11/2010 02/11/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$6,245	05/30/16/92772/000/0400 6454 MOCKINGBIRD LN N CW	TWIN LAKES MANOR LOT 40 & LOT 40-A & THAT PT OF ADJ VAC WALKWAY & ALLEY (PER OR 4822 PG 521)	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01046</b>	BLD ISSUED	02/11/2010 02/11/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$7,976	24/29/15/22284/000/0410 1309 FAIRFIELD DR CW	DOUGLAS MANOR PARK LOT 41	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01050</b>	BLD ISSUED	02/11/2010 02/11/2010	ACKERMAN, DANIEL CBC058067 727 420 8483	\$3,800	32/27/16/35356/000/0170 3203 PINE FOREST DR PH	HAMLET AT BENTLEY PARK PHASE I LOT 17	ALL WINDOWS, SHUTTERS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01058</b>	ELC FINALED	02/11/2010 02/11/2010	WALLIS, JR, EMMETT H EC0001206 727-423-5546	\$1,800	01/31/15/00000/120/0100 5230 81ST ST N SP	(99 YR RECREATION LEASE) FROM NW COR OF NE 1/4 RUN E 579.38 FT & S 272.34 FT FOR POB TH E 346.78 FT TH	RECONNECT A/C- DUE TO ROOF WORK CB10-00163
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01066</b>	DEMONSTR ISSUED	02/11/2010 02/26/2010	LORENZEN, WILLIAM MARTIN CGC058314 813 626-6552		14/30/16/00000/300/0000 3200 110TH AVE N	BEG NW COR OF SW 1/4 TH E 2294.18FT TH S 657.29FT TH E 268.12FT TH S 691.44FT TH W 268.47FT TH S 1252.93	DEMO GARAGE (\$7100)
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01067</b>	PLB ISSUED	02/11/2010 02/11/2010	STUTSMAN, ROY A 22035 813-949-0219	\$900	23/29/15/06354/000/0720 1701 NURSERY RD CW	BEL-KEENE 1ST ADD W 91.83FT OF LOT 72	TANKLESS W/H & pipe to exist F/P
	<b>Total Fees:</b>	\$225.00	<b>Payments:</b> \$225.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01101</b>	GDOOR ISSUED	02/26/2010 02/26/2010	TAYLOR, ERIC M C-10151 524-0001	\$899	04/31/15/75384/000/0250 11544 47TH AVE N Pinellas County	RIDGEWOOD RIVIERA LOT 25	Change Out Garage Door. 16 x 7. FL# 10474.21 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01107</b>	MEC ISSUED	02/26/2010 02/26/2010	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$11,754	20/30/15/98757/000/0200 9279 BIRCH CIR Seminole	WOODLAND ESTATES PT OF LOTS 20 & 21 DESC AS BEG NE COR SD LOT 20 TH S 60FT TH S63DW 118.59FT	e/c/o 4ton cond on ground, Trane model#4TWZ0048 - c/o A/H horiz in attic, Trane model#4TEE3C10 - 8kw - 20seer
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CW10-00790	MEC	02/12/2010	BURGESS, WILLIAM R.		31/28/16/64102/075/0320	ON TOP OF THE WORLD UNIT 66	Equal change out split system 2.0 ton
	FINALED	02/12/2010	CAC043946 727/725-2905	\$4,650	2260 32 COSTA RICAN DR Clearwater	CONDO BLDG 75, APT 32 (WING "E" SE)	13.25 seer Trane 4TTR3024A1000AA, 4TFB3F24A1D10
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00826	MEC	02/15/2010	RENDA, JOSEPH A		28/30/15/79794/000/1180	SEMINOLE HILL VILLAS NO 1 CONDO	EQUAL CHANGE OUT CARRIER
	ISSUED	02/15/2010	CAC022451 727-347-0202	\$4,596	12400 118 PARK BLVD N Seminole	UNIT 118	FURNACE58PH0458, COILCNPVP2414ATA,AND CONDENSER24ABC618A003.SEER 16 NO KW- SUPPL ADD ELEC 2-16-10
	<b>Total Fees:</b>	\$164.50	<b>Payments:</b> \$164.50	<b>Balance Due:</b>	\$0.00		
CW10-00845	MEC	02/16/2010	MCCONNELL, MICHAEL		27/27/16/27369/000/0060	FAIRWAY FOREST LOT 6	equal change out of C/U (Comfortmaker
	FINALED	02/16/2010	CAC052458 727 736-4480	\$4,200	3511 FAIRWAY FOREST DR Palm Harbor		N4H342) 3 1/2 ton 13 Seer Heat Pump & A/H (Comfortmaker FEM4X42) 10 kw heat
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00853	MEC	02/16/2010	BURGESS, WILLIAM R.		33/30/16/40446/000/1470	HOLDCROFT HEIGHTS UNIT 3 LOT	Equal Change out split system 2.5 ton
	FINALED	02/16/2010	CAC043946 727/725-2905	\$5,490	5699 LOWN ST N St Petersburg	147	15.00 Seer Trane 4TWR5030E1000AA, 4TEE3C01A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00966	MEC	02/22/2010	LANGE, SCOTT R		30/29/15/00675/001/0010	ALMENARA CONDO UNIT A1	Change out 2 ton airhandler & cond. with
	ISSUED	02/22/2010	CAC042744 727 784-2629	\$1,950	2300 A1 GULF BLVD Belleair Beach		electric COND: GSC13024, GOODMAN A/H: ARUF1824, GOODMAN SEER: 13
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-01028	MEC	02/24/2010	BURGESS, WILLIAM R.		08/28/16/93605/001/0060	VALENCIA HEIGHTS BLK 1, LOT 6	Equal change out split system 3.5 ton
	ISSUED	02/24/2010	CAC043946 727/725-2905	\$6,205	2626 SUNNYSIDE CIR Palm Harbor		15.00 seer Trane 4TWR5042E1000AA, 4TEE3C07A1000AA
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$56.00		
CW10-01029	MEC	02/24/2010	PROVATAS, TASO		21/30/15/17521/003/0030	COLONIAL WOODLAND SUB BLK C,	CHANGEOUT 3.5 TON TRANE AIR
	ISSUED	02/24/2010	CAC057711 727 669-4300	\$3,149	12397 88TH AVE N Seminole	PT OF LOTS 3 & 4 DESC BEG SW COR OF LOT 3 TH N01DE 173.05FT TO NW	HANDLER. 5KW HEAT. 13 SEER. MOD# 2TEC3F42C1000AA.
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00571</b>	MEC FINALED	02/01/2010 02/01/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,170	10/28/16/23956/000/0140 260 WOODS LANDING TRL Oldsmar	EAST LAKE WOODLANDS WOODS LANDING TOWNHOMES UNIT ONE LOT 14	AC EQUAL C/O...CARRIER 2.5 TON, 15.5 SEER, 5 KW, MODEL# 25HPA530A300 & MODEL# FV4BNF003
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00674</b>	ELC FINALED	02/05/2010 02/05/2010	SKOLMOWSKI, ROBERT E EC0001086 727 595-9288	\$600	15/30/15/92088/002/0050 10534 108TH ST N Largo	TROPICAL GROVES UNIT 1 BLK B, LOT 5	Equal change-out of (1) 125a/120-240v/1- phase main breaker loadcenter
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00827</b>	MEC FINALED	02/15/2010 02/15/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$4,236	29/29/16/24209/937/0020 2937 B BOUGH AVE Clearwater	EASTWOOD SHORES CONDO NO. 6 BLDG 2937, UNIT B	C/O COMPLETE 2TON TRANE SYSTEM 14SEER 9.8KW 4TTR3024A100 4TFE3F25B100
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00828</b>	MEC FINALED	02/15/2010 02/15/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,650	16/30/15/38264/000/0220 11549 HERITAGE WAY Clearwater	HERITAGE PLACE LOT 22	Equal change out split system 2.5 ton 15.00 seer Trane 4TWR5030E1000AA, 4TEE3C01A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00883</b>	RFRSH ISSUED	02/17/2010 02/17/2010	HANSFORD, OWEN WILLIAM CCC024415 727 585-7400	\$2,400	03/30/15/00000/440/0100 10265 ULMERTON RD Largo	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	Shingle reroof over SA base sheet 13 sqs
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01373</b>	ELC FINALED	02/22/2010 02/22/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,050	32/29/15/72681/000/2120 131 212 BLUFF VIEW DR BBLF	PORT BELLEAIR NO. 4 CONDO UNIT 212	125 AMP PANEL CHANGE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01376</b>	BLD ISSUED	02/22/2010 02/22/2010	O-BUILDING O-BUILDING		26/29/15/99054/000/0620 1695 WOODRIDGE DR	WOODRIDGE ESTATES UNIT 2 LOT 62	REFERENCE 103120 - OLD-1//REINSTATE TO FINAL
	<b>Total Fees:</b>	\$98.00	<b>Payments:</b> \$98.00	<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>CB10-01377</b>	BLD ISSUED	02/22/2010 02/22/2010	O-BUILDING O-BUILDING		26/29/15/99054/000/0620 1695 WOODRIDGE DR	WOODRIDGE ESTATES UNIT 2 LOT 62	REFERENCE 249524- OLD-2//REINSTATE TO FINAL
	<b>Total Fees:</b>	\$98.00	<b>Payments:</b>	\$98.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01039</b>	MEC ISSUED	02/24/2010 02/24/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,300	31/28/16/64074/054/0480 2440 48 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 52 CONDO BLDG 54, APT 48 (WING "E" SW)	Equal change out split system 2.5 ton 14.00 seer Goodman SSX14301, ARUF193116
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01468</b>	ELC ISSUED	02/25/2010 02/25/2010	BLAKE, DONALD WILLIAM EC0001855 727-845-7119	\$500	32/27/16/48780/000/0240 3133 N CANAL DR PH	LAKE TARPON ESTATES LOT 24 & W 20FT OF LOT 25	REPLACE METER JAWS & OR METER CAN
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01470</b>	BLD ISSUED	02/25/2010 02/25/2010	WALLACE, WAYNE D CVC056646	\$5,395	31/30/16/10256/000/0190 7266 CHANNELSIDE LN PP	BONNIE PINES LOT 19	INSTALL SOLAR POOL HTR. NO ELECTRIC
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b>	\$148.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01471</b>	BLD ISSUED	02/25/2010 02/25/2010	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,220	04/28/16/11869/000/0660 1988 FISHERMENS BEND PH	BROOKERS LANDING PHASE TWO LOT 66	INSTALL SOLAR POOL HTR. NO ELECTRIC
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b>	\$148.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01475</b>	BLD ISSUED	02/25/2010 02/25/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,123	22/30/15/79902/001/0100 10863 VILLAGE GREEN AVE SM	SEMINOLE LAKE VILLAGE BLK A, LOT 10 TO CENTER OF LAKE	REPLACE 1 EXTERIOR DOOR SIZE FOR SIZE w/ Jeld-Wen < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01476</b>	BLD ISSUED	02/25/2010 02/25/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,428	13/30/15/91672/000/0100 8641 PLAYERS CT SM	TRAILS AT BARDMOOR NORTH PHASE 2 LOT 10	REPLACE EXTERIOR DOOR /FRONT ENTRY w/ Jeld-Wen - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<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>CB10-01477</b>	BLD ISSUED	02/25/2010 02/25/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$983	19/30/15/62739/003/0090 13801 87TH AVE N SM	OAKHURST PARK BLK 3, LOT 9	REPLACE 1 EXTERIOR DOOR w/ Trinity < 25% SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01478</b>	BLD ISSUED	02/25/2010 02/25/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,133	31/28/16/64016/025/0040 2448 4 COLUMBIA DR CW	ON TOP OF THE WORLD UNIT 19 CONDO BLDG 25, APT 4 (WING "A" SW)	REPLACE 1 EXTERIOR DOOR w/ Jeld-Wen - Impact - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01479</b>	RFRFLT ISSUED	02/25/2010 02/25/2010	HARDEE, OLLIE CCC1326212 727 363-3194	\$3,200	15/30/15/64476/000/1180 11134 108TH LN N LA	ORANGE MANOR 2ND ADD LOT 118	REROOF: 9 SQ AWAPLAN 170: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01485</b>	BLD ISSUED	02/25/2010 02/26/2010	HARTSHORN, GARY CBC1256769 813-620-0931	1,260 \$9,965	05/27/16/75800/000/0130 1052 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 13	POOL CAGE
	<b>Total Fees:</b>	\$340.40	<b>Payments:</b>	\$340.40	<b>Balance Due:</b>	\$0.00	
<b>CB10-01490</b>	BLD ISSUED	02/25/2010 02/25/2010	WILLIAMS, KENNETH B CBC1250108 727-623 1036	\$1,000	01/30/15/86382/000/0060 3984 14TH AVE SE LA	SUN COAST ESTATES LOT 6	REF. CB09-07173--REPLACE WINDOWS
	<b>Total Fees:</b>	\$82.50	<b>Payments:</b>	\$82.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01498</b>	BLD ISSUED	02/25/2010 02/25/2010	BLEDSON, ROBERT W. RB29003084 727 343-7922	\$2,746	06/28/16/38887/053/0010 2734 A WHITEBRIDGE DR PH	HIGHLAND LAKES CONDO V BLDG 53, APT A	INSTALL 3 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01499</b>	RESADD ISSUED	02/25/2010 02/26/2010	SIMMONS, RYAN CBC1252402 813-994-9292	227 \$7,500	23/30/15/70704/300/0201 9600 94TH AVE N SM	PINELLAS GROVES SW 1/4, W 147FT(S) OF N 1/2 OF LOT 1 LESS RD & N 1/2 OF LOT 2 LESS RD	CONVERT PART OF GARAGE FOR LIVING (NOC IN 393653)
	<b>Total Fees:</b>	\$364.27	<b>Payments:</b>	\$364.27	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00730</b>	RFRSH ISSUED	02/10/2010 02/10/2010	SPICER, SHARON E. CCC057475 727-527-2500	\$3,975	34/30/15/79956/002/0130 10831 61ST AVE N Seminole	SEMINOLE MANOR BLK B, LOT 13	Re-roof 17 square roof with GAF-Elk 25-year 3-tab shingles (FL10124.1) 4/12 pitch
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00936</b>	MEC ISSUED	02/18/2010 02/18/2010	CAROTHERS, WAYNE C. CAC045888 727 447-7212	\$3,500	06/28/16/64646/015/0010 1140 15-A ORANGE TREE CIR Palm Harbor	ORANGE TREE VILLAS CONDO PHASE IV BLDG 15, UNIT A	Equal change out; comfortmaker 2 ton heat pump system. SEER 14, HSPF 8.5. \$3,500.00.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01305</b>	BLD ISSUED	02/19/2010 02/19/2010	O-BUILDING O-BUILDING	\$350	08/28/16/48760/000/1250 2676 ARJAY CT PH	LAKE ST GEORGE SOUTH UNIT II LOT 125	REPL 1 DOOR w/ ThermaTru < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01306</b>	PLB ISSUED	02/19/2010 02/19/2010	DUBOIS, ROBERT EDWARD CFC1427172 727-588-4200	\$1,028	19/30/15/89082/010/0140 14278 93RD AVE N SM	TAMARAC BY THE GULF 1ST ADD BLK 10, LOT 14	REPL ELECT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01308</b>	PLB ISSUED	02/19/2010 02/19/2010	KRALIK, SAMUEL RF11067142 727 734-8804	\$685	30/27/16/18694/000/0610 2133 CLOVER HILL RD PH	COURTYARDS 1 AT GLENEAGLES LOT 61	REPL ELECT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01310</b>	BLD ISSUED	02/19/2010 02/19/2010	LEWICKE, TIMOTHY JAMES CBC059243 727 423-2091	\$5,000	02/28/15/54457/004/0060 340 2B PENNSYLVANIA AVE PH	MAGNOLIA WATERFRONT APTS NO 4 CO-OP APT 2B	REPL 1 SG DOOR w/ Custom - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01311</b>	BLD ISSUED	02/19/2010 02/19/2010	LEWICKE, TIMOTHY JAMES CBC059243 727 423-2091	\$5,000	02/28/15/54457/004/0050 340 1B PENNSYLVANIA AVE PH	MAGNOLIA WATERFRONT APTS NO 4 CO-OP APT B1	REPL 6 WINDOWS w/ PGT & 1 SGD w/ Custom- Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01313</b>	MEC ISSUED	02/19/2010 02/19/2010	MIDDLETON 'A', JOHN L RA0014918 727 547-1856	\$3,000	05/29/16/00000/140/1100 2942 SUNSET POINT RD CW	FROM E SEC LN & N R/W SR 588 TH W 763.5FT FOR POB TH W 160.5FT TH N 530.3FT TH E 160.5FT TH S 530FT(S)	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01314</b>	ELC FINALED	02/19/2010 02/19/2010	SNODGRASS, GEORGE M EC13002910 727 375-9979	\$1,100	01/31/15/30132/001/0100 4172 78TH ST N SP	GARDEN CITY UNIT 3 BLK A, LOT 10	ELECT SVC CHG TO 200AMP
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01315</b>	BLD ISSUED	02/19/2010 02/19/2010	SCHANEVILLE, SCOTT CGC1514261 813-458-4330	\$100	01/30/15/86382/000/0790 3749 15TH AVE SE LA	SUN COAST ESTATES LOT 79	FIRE DAMAGE INSPECTION 2/24/10 SUPPL. DEMO DAMAGED AREAS
	<b>Total Fees:</b>	\$239.00	<b>Payments:</b> \$239.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01316</b>	ELC ISSUED	02/19/2010 02/19/2010	PERGANTIS, JOHN EF0000854 727 726-8414	\$1,900	36/30/15/27953/000/0001 5725 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 308 CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	ADD FIRE RECALL DEVICES TO ELEVATOR
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01317</b>	ELC ISSUED	02/19/2010 02/19/2010	PERGANTIS, JOHN EF0000854 727 726-8414	\$1,900	36/30/15/27949/000/0001 5521 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 304 CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	ADD FIRE RECALL DEVICES TO ELEVATOR
	<b>Total Fees:</b>	\$230.00	<b>Payments:</b> \$230.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01318</b>	RFRSH FINALED	02/19/2010 02/19/2010	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$750	06/31/16/70020/100/0301 6980 54TH AVE N SP	PINELLAS FARMS NE 1/4, PT OF FARM 3 DESC FROM SW COR OF FARM 3 TH N 60FT FOR POB TH N 120FT(S)	REROOF: 3 SQ GAF ROYAL SOVEREIGN:3/12 + 2 PLY 15 FELT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01319</b>	PLB FINALED	02/19/2010 02/19/2010	MASON, ROBERT M. CFC1428143 813-887-4313	\$2,348	13/30/14/18020/000/0470 15010 47 113TH AVE N LA	COQUINA COVE RESIDENTS INC CO-OP LOT 47	REPL SEWER LINE
	<b>Total Fees:</b>	\$91.50	<b>Payments:</b> \$91.50	<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>CB10-01320</b>	RFRSH ISSUED	02/19/2010 02/19/2010	CLARK, CHRISTIAN A. CCC1329223 727-564-564-7200	\$6,000	29/30/15/09729/000/0120 12896 83RD AVE N SM	BOCA CIEGA RIDGE 6TH ADD LOT 12 & 12A	REROOF: 30 SQ GAF TIMBERLINE 30: 4/12 + FELT
	<b>Total Fees:</b>	\$146.00	<b>Payments:</b> \$146.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01321</b>	BLD ISSUED	02/19/2010 02/19/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$12,525	18/30/15/42022/000/0660 10137 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 66	REPL WINDOWS & DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01322</b>	BLD ISSUED	02/19/2010 02/19/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,323	18/30/15/42022/000/0660 10137 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 66	VINYL & SOFFIT
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01323</b>	BLD ISSUED	02/19/2010 02/19/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$3,238	35/30/15/52749/009/1160 9950 116 62ND TERR N SP	LONG BAYOU CONDO BLDG 9, UNIT 116	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01324</b>	BLD ISSUED	02/19/2010 02/19/2010	FOCKE, LARRY C-7024 727 559-7007	\$3,600	05/30/15/35982/001/0160 1264 HIGH BLUFFS DR W LA	HARBOR HILLS BLK A, LOT 16	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01325</b>	BLD ISSUED	02/19/2010 02/19/2010	BRAUN, CHARLES C-9715 647-7044	\$4,800	28/30/15/09725/004/0220 8368 MONARCH CIR N SM	BOCA CIEGA RIDGE 5TH ADD UNIT FOUR BLK 4, LOT 22	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01326</b>	BLD ISSUED	02/19/2010 02/24/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,483	06/28/16/38900/000/0280 2820 LOMOND DR PH	HIGHLAND LAKES UNIT 10 LOT 28	R&R 8 WINDOWS w/ Pella & 1 DOOR (garage service) w/ Masonite - Plywood Protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01327</b>	BLD ISSUED	02/19/2010 02/24/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$10,862	18/32/16/90882/008/0060 305 MONTE CRISTO BLVD TV	TIERRA VERDE UNIT 1 3RD REP BLK 8, LOT 6	R&R 2 DOORS w/ Masonite & 1 SGD w/ Jeld-Wen & 10 WINDOWS w/ Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01328</b>	BLD ISSUED	02/19/2010 02/19/2010	HOWELL, KEVIN CGC1516614 322-3017	\$6,895	08/28/16/10138/021/1040 3021 104 BONAVENTURE CIR PH	BONAVENTURE IV CONDO PHASE 4 BLDG U, UNIT 104	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01381</b>	BLD ISSUED	02/23/2010 02/23/2010	INCORVAIA, PAUL C-9505 727-392-5589	76 \$7,800	33/30/15/62808/013/0100 11647 GROVE ST N SM	OAKHURST SHORES 5TH ADD BLK 13, LOT 10	replace 76' seawall CIP cap/ install tie back rods
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b> \$140.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01105</b>	MEC ISSUED	02/26/2010 02/26/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$8,364	04/28/16/73362/000/0930 110 GRETCHEN CT Oldsmar	QUAIL FOREST CLUSTER HOMES UNIT ONE-B LOT 93 LESS N 2.44FT & LESS S 0.96FT & LOT 93-A	E/C/O 3.5 TON 15 SEER HP 8KW SSZ140421,ASPF426016
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00903</b>	RFRSH ISSUED	02/08/2010 02/08/2010	WITECK, DANIEL JOHN CCC1326621 800-657-7956	\$5,400	30/27/16/25831/000/0350 4151 SETON CIR PH	ENCLAVE AT GLENEAGLES LOT 35	reroof 27sq SHINGLES w/ Atlas Elite - 5/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$182.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$56.00			
<b>CB10-00906</b>	RFRSH FINALED	02/08/2010 02/08/2010	O-BUILDING O-BUILDING	\$2,500	15/30/15/79625/000/0300 11010 112TH AVE N LA	SEMINOLE COUNTRY LOT 30	REROOF (After the fact) 32SQ SHINGLES w/ GAF T30 - 4/12
	<b>Total Fees:</b>	\$252.00	<b>Payments:</b> \$252.00	<b>Balance Due:</b> \$0.00			
<b>CB10-00907</b>	ELC ISSUED	02/08/2010 02/08/2010	SWEM, WILLIAM A ER13013597 727--252-9005	\$1,500	02/29/15/90288/000/0010 1493 OTTEN ST CW	TERRA-ALTO ESTATES LOT 1	SERV UPGRADE 200A
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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
CB10-00908	MEC	02/08/2010	WIRGAU, WILLIAM KENNETH		36/30/15/82262/002/0305	6000 PARK PLACE CONDO PHASE II	EQ C/O
	FINALED	02/08/2010	CAC058340 727-545-8731	\$3,400	5817 2-30 PARK ST N SP	BLDG 2, UNIT 305	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00910	MEC	02/08/2010	WIRGAU, WILLIAM KENNETH		20/32/16/90846/042/0200	TIERRA VERDE UNIT 1 1ST REP BLK	EQ C/O (3)
	FINALED	02/08/2010	CAC058340 727-545-8731	\$13,200	873 2ND AVE S TV	42, LOT 20 AND BLK 43, LOT 1	ADD ELECT SUPP 2-10-10
	<b>Total Fees:</b>	\$401.50	<b>Payments:</b> \$401.50	<b>Balance Due:</b>	\$0.00		
CB10-00912	BLD	02/08/2010	DRISCOLL, BRIAN		32/29/15/07128/000/0110	BELLEAIR PINES LOT 11	103 LF FENCE w/ 6' PVC & 1 gate
	FINALED	02/08/2010	C-7051 727 461-5068	\$2,485	2512 RENATTA DR BBL		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00913	MEC	02/08/2010	MIEDEMA, DAVID		22/29/15/62928/000/0180	OAKLAND HEIGHTS LOTS 18 AND 19	C/O
	FINALED	02/08/2010	CMC057166 727 733-215	\$426	1232 ADAMS AVE CW		
	<b>Total Fees:</b>	\$251.50	<b>Payments:</b> \$251.50	<b>Balance Due:</b>	\$0.00		
CB10-00915	MEC	02/08/2010	CARPENTER, MARTIN EDWARD		31/30/16/10214/018/0210	BONNIE BAY UNIT THREE PHASE	EQ C/O
	FINALED	02/08/2010	CAC058618 727-528-01071	\$3,600	6430 WOODLAND BLVD N PP	ONE BLK 18, LOT 21	
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b>	\$0.00		
CB10-00918	RFRSH	02/08/2010	OLDJA, JOHN		26/30/15/80055/000/0260	SEMINOLE PINES SUB PHASE I LOT	REROOF: 16 SQ GAF TIMBERLINE 30:
	ISSUED	02/08/2010	CCC056893 727-439-6285	\$3,200	8579 JENNIFER LN SM	26	4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$56.00		
CB10-00920	ELC	02/08/2010	DESJARDIN, PIERRE A		02/31/16/00000/330/0100	FROM THE NW COR OF SW 1/4 OF	BALLFIELD LIGHTING (MUST BE
	ISSUED	02/08/2010	EC0000419 813-818-7271	\$16,848	4145 34TH ST N SP	SW 1/4 RUN E 110FT (S) FOR POB TH E 220FT (S) TH S 663FT (S) TH NW'LY ALG	SHIELDED FROM RESIDENTIAL)
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<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
CB10-00921	BLD FINALED	02/08/2010 02/08/2010	WALLACE, WAYNE D CVC056646	\$2,800	14/30/15/99088/000/0870 10506 SHADY OAK LN SM	WOODS AT LAKE SEMINOLE UNIT TWO LOT 87	SOLAR POOL HTG--- NO ELEC
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
CB10-00922	BLD ISSUED	02/08/2010 02/08/2010	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,950	24/28/15/84568/000/0080 3144 TIMBERVIEW DR DN	SPANISH ACRES LOT 8	SOLAR POOL-- NO ELEC
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
CB10-00926	SIGNATT ISSUED	02/08/2010 02/08/2010	LINER, FRANCIS CBCA11812 813 948-2220	\$1,900	31/27/16/00000/310/0100 35170 US HIGHWAY 19 N	FROM CENTER OF SEC TH W 100 FT TH S 30 FT TO POB TH S 372 FT TH W 291.02FT TH S 245 FT TH W 8.67FT	WALL SIGN - 26 SF
	<b>Total Fees:</b>	\$364.00	<b>Payments:</b> \$364.00	<b>Balance Due:</b>	\$0.00		
CB10-00928	BLD ISSUED	02/08/2010 02/08/2010	SAITTA, JEFFREY CHARLES CVC56780	\$4,800	24/30/15/19134/000/0040 8495 91ST TERR N SM	CRESTRIDGE 8TH ADD LOT 4	SOLAR W/H NO ELEC
	<b>Total Fees:</b>	\$332.00	<b>Payments:</b> \$276.00	<b>Balance Due:</b>	\$56.00		
CB10-00932	RESADD ISSUED	02/08/2010 02/11/2010	SIMMONS, RYAN CBC1252402 813-994-9292	975 \$30,000	23/30/15/70704/300/0201 9600 94TH AVE N SM	PINELLAS GROVES SW 1/4, W 147FT(S) OF N 1/2 OF LOT 1 LESS RD & N 1/2 OF LOT 2 LESS RD	INTERIOR LOFT ADD'N
	<b>Total Fees:</b>	\$509.75	<b>Payments:</b> \$509.75	<b>Balance Due:</b>	\$0.00		
CB10-00935	ELC FINALED	02/08/2010 02/08/2010	LONTAKOS, PETER EC0002584 727 938-8895	\$500	30/27/16/31007/000/0001 2125 OAK FOREST LN PH	GLENEAGLES CLUSTER HOMES PLAT NO. 3 (COMMON AREA) TRACT A AKA ACCESS EASEMENT	WIRE & CONNECT POOL HTR
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
CB10-00937	BLD FINALED	02/08/2010 02/08/2010	SZEKERES KAROLY C-9983 813-854-3667	\$1,946	33/29/15/07002/000/0830 309 W OVERBROOK ST BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 83	3 WINDOWS, 1 OPENING, MULLIONS, 25% EXEMPT, 1960 CONSTRUCTION
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-00938</b>	BLD ISSUED	02/08/2010 02/08/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$6,628	30/29/16/34074/000/0220 2318 PEMBROOK DR CW	GULF BREEZE ESTATES LOT 22	WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00880</b>	MEC ISSUED	02/17/2010 02/17/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$4,782	09/28/16/23935/001/0140 221 14 CARYL WAY Oldsmar	EAST LAKE WOODLANDS CONDO UNIT 2 BLDG 1, UNIT 14	E/C/O OF OF 2.5 H/P SPLIT SYSTEM RHEEM--13PJL30A01--RHSLHM3017JA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00884</b>	MEC FINALED	02/17/2010 02/17/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$7,397	26/27/16/14909/000/0810 5553 GREYSTON ST Palm Harbor	CHATTAM LANDING PHASE I LOT 81	EQUAL C/O 17.25 SEER 4TWZ0048 4TEE3C07
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00885</b>	MEC ISSUED	02/17/2010 02/17/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$6,197	30/28/16/38622/000/0030 2489 HIDDEN PINES LN Clearwater	HIDDEN PINES AT COUNTRYSIDE LOT 3	Trane 3 ton 15 seer split system 4TWR5036E100A 4TEH3F42B1000A 8kw
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00974</b>	ELC FINALED	02/22/2010 02/22/2010	KENNEY, JAMES ROBERT EC0003101 727 596-2023	\$125	31/29/15/06516/007/0200 513 HARBOR DR Belleair Beach	BELLEAIR BEACH, UNIT C BLK A, LOT 20	Wire new gas pool heater
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00964</b>	MEC ISSUED	02/22/2010 02/22/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$2,900	19/28/16/11873/000/0330 2557 ESTANCIA BLVD Clearwater	BROOKFIELD UNIT TWO W 41.8FT OF LOT 33	3 TON HEAT PUMP 13 SEER. EQUAL CHANGE OUT. COND. N4H336AKB. A/H FZM4X36000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00967</b>	GDOOR ISSUED	02/22/2010 02/22/2010	TAYLOR, ERIC M C-10151 524-0001	\$2,238	16/27/16/59535/000/0270 5421 MIRA VISTA DR Pinellas County	MYRTLE POINT PHASE 1 LOT 27	Change Out 2 Garage Doors. 18 x 7. and 9 x 7. FL# 10727.27 and 10727.3  C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00981</b>	GDOOR FINALED	02/22/2010 02/22/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,750	21/27/16/27446/000/0170 4490 FALLBROOK BLVD Palm Harbor	FALLBROOK PHASE 1 LOT 17	Replace existing garage doors with FL approved doors to meet static wind pressure  Size: 16x7 & 8x7 FL#11522.2 & 11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01016</b>	MEC ISSUED	02/23/2010 02/23/2010	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,572	24/30/15/18172/010/1002 1002 CORDOVA GREENS Seminole	CORDOVA GREENS 2ND CONDO ASSOC INC BLDG 10, UNIT 1002	e/c/o 2ton cond on roof, Trane model#4TWR5024 - c/o A/H vert in closet, Trane model#4TEE2F31 - 8KW - 15seer
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00879</b>	MEC ISSUED	02/05/2010 02/18/2010	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$2,750	20/32/16/90846/036/0160 118 7TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 36, LOT 16	= AC CO & DUCTWORK
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b> \$196.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00880</b>	MEC ISSUED	02/05/2010 02/11/2010	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$4,200	11/28/15/96924/000/4020 3301 402 US 19A PH	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 402	= AC CO
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00883</b>	MEC ISSUED	02/05/2010 02/09/2010	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,500	08/30/15/31275/000/0610 12501 61 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 61	= AC CO
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00884</b>	BLD ISSUED	02/05/2010 02/05/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$4,831	29/29/16/61618/000/0120 1952 DODGE CIR CW	NORTH WHITNEY PINES LOT 12	VINYL SIDING w/ Norandex - FL # 12500.1
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<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>CB10-00960</b>	PLB FINALED	02/09/2010 02/09/2010	KRALIK, SAMUEL RF11067142 727 734-8804	\$800	31/27/16/29301/004/0010 3161 GREY FOX RUN PH	FOX LAKE TOWNHOMES-PHASE B BLK D, LOT 1	REPL ELECT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00885</b>	BLD FINALED	02/05/2010 02/05/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$4,705	29/29/16/61618/000/0120 1952 DODGE CIR CW	NORTH WHITNEY PINES LOT 12	REPL 5 WINDOWS w/ Silverline - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00886</b>	BLD ISSUED	02/05/2010 02/05/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$7,701	23/29/15/71586/000/0220 1440 S DUNCAN AVE CW	PINE OAK 3RD ADD REV LOT 22	REPL 8 WINDOWS w/ Silverline - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00887</b>	BLD ISSUED	02/05/2010 02/05/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,731	33/29/16/39402/001/0090 15699 AVALON AVE CW	HIGH POINT BLK 1, LOT 9 LESS THAT PT DESC BEG SE COR OF LOT 9 TH W 135FT TO SW LOT COR	REPL 3 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00888</b>	RFRFLT ISSUED	02/05/2010 02/05/2010	O-BUILDING O-BUILDING	\$1,000	35/27/15/19872/077/0230 228 CRYSTAL BEACH AVE CB	CRYSTAL BEACH REVISED BLK 77, LOTS 23 AND 24	REROOF: 13 SQ GAF TRI-PLY SBS/APP : LOW SLOPE
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00890</b>	MEC ISSUED	02/05/2010 02/16/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$4,500	10/31/15/19980/000/0310 525 LILLIAN DR CB	CRYSTAL ISLAND 1ST ADD LOT 31	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00894</b>	RFRSH ISSUED	02/05/2010 02/05/2010	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$5,400	08/28/16/48583/000/4310 3396 SHORNCLIFFE LN PH	LAKE ST GEORGE SOUTH UNIT IV LOT 431	REROOF
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<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>CB10-00895</b>	BLD ISSUED	02/05/2010 02/19/2010	PULS, JOHN LEO CGC023085 960-7064	1,140 \$4,200	18/30/15/14679/000/0260 13943 104TH AVE N LA	CENTURY OAKS LOT 26	POOL ENCLOSURE W/FOOTER & CONCRETE
	<b>Total Fees:</b>	\$323.60	<b>Payments:</b> \$323.60	<b>Balance Due:</b>	\$0.00		
<b>CW10-00696</b>	MEC FINALED	02/08/2010 02/08/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$5,236	21/30/15/80125/000/0020 9428 123RD WAY N Pinellas County	SEMINOLE TRAIL ESTATES LOT 2	A/C EQUAL CHANGE OUT  COND MOD # 4TWR5036E A/H MOD #  4TEE3C01- 15.0 SEER 9.0 HSPF
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00698</b>	MEC ISSUED	02/08/2010 02/08/2010	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$3,680	28/28/16/00000/240/0000 3113 SR 580 Safety Harbor	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	Equal Change Out of GMC 3.5Ton 13seer  Heat Pump PKG unit.  Model: GPH1342H21  Serial: 0911739032
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00946</b>	BLD FINALED	02/09/2010 02/09/2010	LANGONE, MICHAEL CGC061193 727 784-0267	\$2,300	33/27/16/00945/001/0250 1025 ANCHORAGE LN PH	ANCHORAGE OF TARPON LAKE UNIT ONE, THE (COMMON ELEMENT) TRACT R	REPL 1 FRONT DOUBLE DOOR - NanYa Plastics FI#12059.4
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00950</b>	BLD ISSUED	02/09/2010 02/09/2010	O-BUILDING O-BUILDING	\$25,000	35/30/15/04050/003/0080 6121 98TH WAY N SP	BAY PINES SUB BLK C, LOT 8 & 9	FIRE PREINSPECTION
	<b>Total Fees:</b>	\$132.00	<b>Payments:</b> \$132.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00963</b>	BLD FINALED	02/09/2010 02/09/2010	WALLACE, WAYNE D CVC056646	\$33,649	30/30/15/97059/000/0110 8335 140TH ST N SM	WHISPERING PINES FOREST 3RD ADD LOT 11	SOLAR PHOTVOLTAIC SYSTEM
	<b>Total Fees:</b>	\$360.00	<b>Payments:</b> \$360.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00964</b>	BLD FINALED	02/09/2010 02/09/2010	WALLACE, WAYNE D CVC056646	\$4,700	09/28/16/23925/000/1700 100 CAMELIA CT OM	EAST LAKE WOODLANDS UNIT 1 LOT 170	SOLAR POOL HEATING SYSTEM (NO ELEC)
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<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
CB10-00983	BLD ISSUED	02/09/2010 02/09/2010	MORGAN, KIRK C CRC057210 727-502-5300	\$17,248	24/29/15/45324/004/0240 1310 HAMLIN DR CW	KEENE ACRES 1ST ADD BLK D, LOT 24	REPL 11 WINDOWS w/ Simonton StormBreaker+ / 1 SGD w/ Simonton StormBreaker+ - IMPACT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00984	BLD FINALED	02/09/2010 02/09/2010	MORGAN, KIRK C CRC057210 727-502-5300	\$16,501	31/29/15/06498/001/0040 106 1ST ST BB	BELLEAIR BEACH, UNIT A BLK 1, LOT 4 & E 1/2 OF LOT 3 & STRIP OF LAND ON S	REPL 13 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
CB10-00985	MEC ISSUED	02/09/2010 02/09/2010	KEATING, THOMAS E 'B' CAC021357 727 785-2988	\$3,150	08/30/15/31275/000/0500 12501 50 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 50	= AC CO
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
CB10-01002	RFRMTL FINALED	02/10/2010 02/10/2010	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$7,000	06/31/16/37638/000/0230 6622 51ST AVE N SP	HASKIN'S SUB LOT 23	REROOF METAL 16 SQ (Mobile) w/ 24 ga panel - 3/12 - Tarco Peel & Stick (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-00345	SFR ISSUED	01/15/2010 02/12/2010	SICKLE, LINDA J CBC040888 727 433-0593	2,803 \$306,368	07/28/16/18629/000/0320 2111 COLUSA CT PH	COUNTRY OAK ESTATES LOT 32	new 1 story sfr 3/2/3
	<b>Total Fees:</b>	\$4,976.62	<b>Payments:</b> \$2,735.37	<b>Balance Due:</b>	\$2,241.25		
CW10-00564	MEC ISSUED	02/01/2010 02/01/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,300	31/28/16/64038/018/0500 2320 50 BRISBANE ST Clearwater	ON TOP OF THE WORLD UNIT 39 CONDO BLDG 18, APT 50 (WING "E" SW)	A/C Change out split system 2.0 ton 14.00 seer Trane 4TTR3024A1000AA, 4TEH3F24B1000AA
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CB10-01115	MEC FINALED	02/16/2010 02/16/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$6,100	30/28/16/86043/000/0570 2804 NEWBERN WAY CW	SUMMERDALE TOWNHOMES AT COUNTRYSIDE LOT 57	= AC CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CB10-01117	MEC ISSUED	02/16/2010 02/16/2010	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$8,000	17/30/15/70632/200/3202 13221 110TH AVE N LA	PINELLAS GROVES NW 1/4, W 141FT OF S 1/2 OF LOT 32 LESS R/W	AC CO
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CB10-01119	MEC ISSUED	02/16/2010 02/16/2010	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$7,154	31/28/16/64028/040/0080 2404 8 FLORENTINE WAY CW	ON TOP OF THE WORLD UNIT 29 CONDO BLDG 40, APT 8 (WING "F" SW)	= AC CO
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$56.00		
CB10-01128	PLB ISSUED	02/16/2010 02/16/2010	ALEXANDER, BRONSON RAYE CGC060555 727 821-3223	\$500	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	HOOKUP DELETED FIXTURES (CO FOR CB08-12794)
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b> \$175.00	<b>Balance Due:</b>	\$0.00		
CB10-01130	BLD ISSUED	02/16/2010 02/16/2010	COVINGTON, WILLIAM H. CGC1516020 727-544-0575	\$28,000	14/30/15/99087/000/0610 9154 CYPRESS TRL LA	WOODS AT LAKE SEMINOLE UNIT ONE LOT 61	REPL WINDOWS & DOORS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01137	RFCFLT FINALED	02/16/2010 02/16/2010	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$2,150	06/31/16/70020/100/0301 6980 54TH AVE N SP	PINELLAS FARMS NE 1/4, PT OF FARM 3 DESC FROM SW COR OF FARM 3 TH N 60FT FOR POB TH N 120FT(S)	REROOF: 7 SQ GAF MOD BIT: 1/2 + LIBERTY
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-01140	ELC FINALED	02/16/2010 02/16/2010	OWNER - ELECTRICAL O-ELECTRICAL		29/31/16/84352/000/0031 801 3A 64TH ST S SP	SOUTH PASADENA MOBILE HOME PARK (UNRECORDED) LOT 3-A	ELECT SAFETY INSPECTION
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$148.50	<b>Balance Due:</b>	\$0.00		
CB10-01148	GAS ISSUED	02/16/2010 02/16/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$1,202	31/29/15/06516/007/0200 513 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 20	PIPE & CONNECT NATURAL GAS POOL HEATER
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<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>CB10-01154</b>	BLD ISSUED	02/16/2010 02/16/2010	HOWELL, KEVIN CGC1516614 322-3017	\$23,811	11/28/15/96924/000/0001 3301 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) REC AREA I (POOL, HALL, SHUFFLE BD COURTS, ETC)	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00629</b>	GDOOR ISSUED	02/03/2010 02/03/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,203	06/28/16/06025/000/3580 1785 GROVE VALLEY AVE Palm Harbor	BEACON GROVES UNIT V LOT 358	replace 9x7 garage door  fl # 5675.82
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$56.00		
<b>CW10-00969</b>	MEC ISSUED	02/22/2010 02/22/2010	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$7,490	32/29/15/35640/007/0190 123 HARBOR VIEW LN Belleair Bluffs	HARBOR BLUFFS SEC 1 BLK G, LOT 19	EQ C/O CONDENSER & A/H 16 SEER  H/P 5 TON 7.5 KW, FRIGIDAIRE  FT4BF060KA & B4VMX60KC
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00945</b>	PLB ISSUED	02/09/2010 02/09/2010	WIKOFF, CARL LOWELL CFC033850 727-446-8355	\$1,500	32/29/15/36695/000/1173 100 117C BLUFF VIEW DR BBL	HARBOUR CLUB CONDO NO. 3 INC APT 3-2-17 (AKA UNIT 117C)	CONVERT TUB TO SHOWER, SET TOILET CONVERT SINK & DISHWASHER
	<b>Total Fees:</b>	\$231.00	<b>Payments:</b> \$231.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00949</b>	MEC ISSUED	02/09/2010 02/17/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,676	08/29/16/94284/004/0050 110 E VIRGINIA LN CW	VIRGINIA GROVES ESTATES BLK 4, LOT 5	eq c/o
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00953</b>	MEC ISSUED	02/09/2010 02/09/2010	BIELENIN BRIAN CAC058002 727-224-9838	\$5,200	15/27/16/46607/000/0330 3121 CORONET CT TS	KEYSTONE - PHASE 1 LOT 33	EQ C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00962</b>	MEC ISSUED	02/09/2010 02/09/2010	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$3,625	29/29/16/12128/000/0600 1959 COBBLESTONE WAY CW	BROOKSTONE SUB LOT 60	DUCT
	<b>Total Fees:</b>	\$148.50	<b>Payments:</b> \$148.50	<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						
CB10-00968	BLD ISSUED	02/09/2010 02/24/2010	PFEIFER, LEONARD C-2444 727 938-5477	\$9,785	23/27/15/96150/000/0340 4866 WEST BREEZE CIR PH	WEST BREEZE ESTATES LOT 34	POOL CAGE & DECK EXTENSION						
								<b>Total Fees:</b>	\$246.50	<b>Payments:</b>	\$246.50	<b>Balance Due:</b>	\$0.00
CB10-00970	BLD ISSUED	02/09/2010 02/09/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$9,610	32/29/15/87588/000/0160 740 CORTEZ AVE BBL	SUNSET BLUFFS GARDENS LOT 16	R&R 8 WINDOWS w/ Custom & 1 SGD w/ Custom - Impact						
								<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00
CB10-00971	BLD ISSUED	02/09/2010 02/09/2010	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	20/30/15/98757/000/0190 12907 FOREST DR SM	WOODLAND ESTATES LOT 19 & PT OF LOT 20 DESC AS BEG SE COR SD LOT 19 TH W 100FT TH N 44.8FT TH	DOMESTIC SOLAR W/H						
								<b>Total Fees:</b>	\$290.00	<b>Payments:</b>	\$290.00	<b>Balance Due:</b>	\$0.00
CB10-00972	RFRSH FINALED	02/09/2010 02/09/2010	FRONTCAKAS, JOHN ARTHUR CCC1327291 727-214-4768	\$8,914	29/29/16/12128/000/0200 1918 BROOKSTONE WAY CW	BROOKSTONE SUB LOT 20	REROOF: 33 SQ GAF T-30: 5/12 + 5 SQ DURO LAST: FLAT + P & S						
								<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00
CB10-00974	BLD FINALED	02/09/2010 02/09/2010	NELSON, BRIAN OCL-0001119 407-814-7370	900	03/30/15/00000/440/0500 10289 ULMERTON RD LGO	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330.01FT TH N 51.38FT FOR POB TH CONT N 310FT TH E 265FT TH S	TEMP TENT 2-10 THRU 3-3-10						
				\$200									
				<b>Total Fees:</b>				\$282.00	<b>Payments:</b>	\$186.00	<b>Balance Due:</b>	\$96.00	
CB10-00975	RFRSH FINALED	02/09/2010 02/09/2010	PORTER, CURTIS CCC057426 727-289-2095	\$2,400	06/31/16/59593/000/0070 5133 76TH ST N SP	NATOWICH SUB LOT 7	REROOF 12SQ SHINGLES w/ GAF T30 - 4/12 - 15# felt (2nd)						
								<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00
CB10-00976	BLD ISSUED	02/09/2010 02/09/2010	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$13,000	03/31/16/00000/240/1500 4001 46TH AVE N SP	FROM SE COR OF NE 1/4 RUN W 35 FT (S) & N 40 FT FOR POB TH W 65 FT TH N 149.7 FT TH E 65 FT TH S 149.7FT	REHAB includes A/C change-out/R&R front door w/ Jeld-Wen (FL#11056.3)/ Electric panel (150 amp),GFCI, Smoke Detectors & Ground Faults to code/Plumbing w/ Water Heater & tub to tub						
								<b>Total Fees:</b>	\$459.00	<b>Payments:</b>	\$403.00	<b>Balance Due:</b>	\$56.00

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-00977	BLD FINALED	02/09/2010 02/09/2010	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$12,000	34/30/16/64746/002/0060 4201 55TH AVE N SP	ORANGEWOOD HEIGHTS BLK 2, LOT 6	REHAB includes A/C change-out/Electric panel (150 amp)/ Plumbing tub to walk-in shower & toilet 2/16/10 REVISION: REPLACED ENTRY DOOR
	<b>Total Fees:</b>	\$531.00	<b>Payments:</b> \$531.00	<b>Balance Due:</b>	\$0.00		
CB10-00978	BLD ISSUED	02/09/2010 02/09/2010	MOORE, EDWARD ROSS CGC059352 727 796-5246	\$22,000	04/31/16/15588/000/0040 4000 52ND ST N SP	CITY LINE ESTATES W 200FT(S) OF S 143FT(S) OF LOTS 3 & 4	REHAB includes A/C change-out/ Electric panel (150 amp), GFCI, smoke detectors & Arc Fault/ Plumbing water heater & tub to shower
	<b>Total Fees:</b>	\$506.00	<b>Payments:</b> \$506.00	<b>Balance Due:</b>	\$0.00		
CB10-00987	PLB ISSUED	02/09/2010 02/09/2010	WOOD, ALBERT A CFC1426505 727-585-2052	\$2,400	32/29/15/36693/000/2021 100 202A BLUFF VIEW DR BBL	HARBOUR CLUB CONDO NO. 2 INC APT 2-3-2 (AKA UNIT 202A)	REPLACE SHOWER PAN & VALVE & P[LUMB FOR WASHER
	<b>Total Fees:</b>	\$257.50	<b>Payments:</b> \$257.50	<b>Balance Due:</b>	\$0.00		
CB10-00988	BLD FINALED	02/09/2010 02/09/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,810	32/29/15/35820/000/0680 200 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 LOT 68	GARAGE DOOR: RAYNOR 16 X 7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00989	BLD FINALED	02/09/2010 02/09/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	07/28/16/48833/005/0150 2941 VALENCIA LN E PH	LAKE VALENCIA UNIT ONE BLK E, LOT R-15	GARAGE DOOR: CHI 16 X 7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00990	BLD ISSUED	02/09/2010 02/09/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,310	32/29/15/87588/000/0160 740 CORTEZ AVE BBL	SUNSET BLUFFS GARDENS LOT 16	GARAGE DOOR: CHI 16 X 7
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-00991	MEC ISSUED	02/09/2010 02/09/2010	CARPENTER, MARTIN EDWARD CAC058618 727-528-01071	\$8,950	35/30/16/00000/310/0300 2901 58TH AVE N SP	FROM SW COR OF NE 1/4 OF SW 1/4 TH E 817FT TH N 30 FT FOR POB TH N 220FT(S) TH S39DE 286FT(S) TH W 182	EQ C/O
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b> \$216.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00932</b>	MEC	02/18/2010	CAROTHERS, WAYNE C.		18/30/15/42025/000/1190	IMPERIAL POINT UNIT 4A LOT 119	Equal change out; comfortmaker 3 1/2
	FINALED	02/18/2010	CAC045888 727 447-7212	\$6,900	10407 IMPERIAL POINT DR W Seminole		ton (42,000 btu) heat pump central system. \$7,900.00. SEER 15, EER 12.5, HSPF 8.5.  COND: N4H44200A, COMFORTMAKER A/H: FEM4X4200A, COMFORTMAKER
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00935</b>	MEC	02/18/2010	BURGESS, WILLIAM R.		16/27/16/59535/000/0590	MYRTLE POINT PHASE 1 LOT 59	Equal Change out split system 3.0 ton
	FINALED	02/18/2010	CAC043946 727/725-2905	\$5,780	3905 MULLENHURST DR Palm Harbor		15.00 seer Trane 4TWR5036E1000AA, 4TEE3F40B1000AB
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00944</b>	MEC	02/19/2010	PROVATAS, TASO		04/31/15/09643/000/8080	BOCA CIEGA POINT EAST THREE	EQUAL CHANGEOUT 2.5 TON AMANA
	ISSUED	02/19/2010	CAC057711 727 669-4300	\$3,700	362 BOCA CIEGA POINT BLVD St Petersburg	CONDO UNIT 808	DISTINCTIONS S/C SPLIT SYSTEM. 13 SEER. 8KW HEAT. COND MOD# GSX130301. A/H MOD# AWUF300816.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00970</b>	RFRSH	02/22/2010	PEARSON, GUY D		30/28/16/18383/000/0190	COUNTRYGROVE EAST LOT 19 & S	reroof. tear off to sheathing, replace as
	ISSUED	02/22/2010	CCC1328910 727-409-1686	\$15,800	2783 ALEXANDER DR Clearwater	4FT OF LOT 20	needed. new underlayment, valley metal, flashing, boots, grvs and new shingles.  72 SQ, 6/12 PITCH, GAF ELK FL 10124.1
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00970</b>	RFRSH	02/22/2010	PEARSON, GUY D		30/28/16/18383/000/0200	COUNTRYGROVE EAST N 39.5FT OF	reroof. tear off to sheathing, replace as
	ISSUED	02/22/2010	CCC1328910 727-409-1686	\$15,800	2783 ALEXANDER DR Clearwater	LOT 20	needed. new underlayment, valley metal, flashing, boots, grvs and new shingles.  72 SQ, 6/12 PITCH, GAF ELK FL 10124.1
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00592</b>	GDOOR FINALED	02/01/2010 02/01/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,070	26/29/15/99018/000/1570 1649 LEISURE DR Clearwater	WOODRIDGE LOT 157	Replace existing garage door with a FL approved door to meet static wind pressure  Size:16x7 FL#5675.54
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00649</b>	GDOOR ISSUED	02/04/2010 02/04/2010	TAYLOR, ERIC M C-10151 524-0001	\$928	05/30/15/62334/008/0020 3098 FOUNTAINHEAD DR Pinellas County	OAKDALE MANOR ADD BLK 8, LOT 2	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00686</b>	RFRFLT ISSUED	02/06/2010 02/06/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$2,397	19/30/16/03815/000/0500 9455 SILVERTHORN RD Largo	BAYOU CLUB ESTATES TRACT 2, PHASE 2 LOT 50	Tear off existing built up roof over flat deck @ front and install a new mopped 3-ply with GAF Ruberoid roof w/base ply: GAF Glas (FL11946.1); adhesive: Tapco 2100; Fasteners: 1" Simplex.
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00687</b>	RFRFLT ISSUED	02/06/2010 02/06/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$2,725	30/31/16/12186/000/1790 6740 HIBISCUS AVE S St Petersburg	BROOKWOOD 1ST ADD LOT 179	Tear off existing built-up roof over flat deck @ west end & install a new mopped 3-ply with GAF Ruberoid roof with GAF Glas Base (FL11946.1); adhesive: Tapco 2100; Fasteners: 1" Simplex. ADDED: 3/12 slope 2/16/10
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00690</b>	GAS FINALED	02/07/2010 02/07/2010	HOWELL, HENRY W 01674 727-581-6327	\$350	18/28/16/00000/440/2200 2540 HIGHLAND ACRES DR Clearwater	FROM SW COR OF SE 1/4 TH E 2172FT & N 330FT FOR POB TH S 165FT TH W 88FT TH N02DE 164.9FT TH E 84FT TO	Change of Supplier
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<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>CB10-00876</b>	DEMOSTR ISSUED	02/05/2010 02/05/2010	LINDO, LUDRICK ES0000271 813-888-5541	\$1,200	22/28/16/96660/006/0150 3701 SR 580 OM	WEST OLDSMAR SEC NO. 1 BLK 6, SE'LY 120.8FT OF LOTS 15, 16 & 17 LESS 21FT X21FT T/A AT MOST W'LY COR	DEMO/REMOVE BILLBOARD ATF
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00973</b>	BLD ISSUED	02/09/2010 02/09/2010	WALKER, SCOTT E. C-3479 727 585-0552	\$5,173	03/28/16/21081/000/0060 2091 DIAMOND CT OM	DIAMOND CREST LOT 6	INSTALL 5 IMPACT WINDOWS w/ PGT & 1 IMPACT DOOR w/ Jeld-Wen SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00981</b>	MEC ISSUED	02/09/2010 02/11/2010	LECCESE, MICHAEL J CMC1249954 727-449-2559	\$6,000	28/30/15/45090/000/0100 7547 BARRY CT SM	KAPKA GROVES PART REP LOT 10	EQ/CO 2.5 TON SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00980</b>	BLD FINALED	02/09/2010 02/09/2010	BLEDSON, ROBERT W. RB29003084 727 343-7922	\$7,555	04/31/15/52560/019/0050 15904 GULF BLVD RB	LONE PALM BEACH 2ND ADD BLK 19, LOT 5 & RIP RTS LESS RD R/W (LYING IN SECTIONS 5 & 8)	REPLACE 1 SGD IMPACT SIZE FOR SIZE w/ PGT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00982</b>	RFRSH ISSUED	02/09/2010 02/11/2010	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$13,100	18/28/16/91668/000/0520 3421 ASPEN TRL CW	TRAILS OF COUNTRYSIDE LOT 52	REROOF: 52 SQS GAF/ELK TIMBERLINE 30: 5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00986</b>	MEC FINALED	02/09/2010 02/09/2010	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,000	11/28/15/96924/000/1670 3301 167 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 167	CHANGE OUT A/C
	<b>Total Fees:</b>	\$201.50	<b>Payments:</b> \$201.50	<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
CW10-00766	ELC	02/11/2010	MAYNARD, RICHARD L		06/31/16/68976/002/0540	PINE BAY PARK BLK B, LOT 54	Change out pole
	FINALED	02/11/2010	EC0002881 727 -525-0677	\$2,195	5263 YELLOW PINE ST St Petersburg		Replace panel in mobile home with new 200 amp 36 circuit panel Add freezer circuit Repair water heater circuit
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00	
CW10-00767	PLB	02/11/2010	BOBEV, DIMITRE I		20/32/16/94109/006/0101	VILLAGE AT TIERRA VERDE CONDO	water heater replacement
	ISSUED	02/11/2010	CFC1425917 866-219-0880	\$600	127 101 1ST ST E Tierra Verde	PHASE 1 BLDG 6, UNIT 101	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
CW10-00758	GDOOR	02/11/2010	TAYLOR, ERIC M		24/29/15/45324/003/0260	KEENE ACRES 1ST ADD BLK C, LOT	Change Out Garage Door. 18 x 7.
	FINALED	02/11/2010	C-10151 524-0001	\$1,300	1300 DOROTHY DR Pinellas County	26	FL# 10474.28 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CW10-00774	MEC	02/11/2010	DINARDO, DENNIS 'B'		28/30/15/75060/002/0060	RIDGEWOOD 1ST ADD BLK 2, LOT 6	Install Trane 16 SEER 2.5 TON SPLIT
	FINALED	02/11/2010	RM0017617 727 541-7545	\$5,024	11346 86TH AVE N Seminole		HEAT PUMP MODEL 4TWR5030E WITH MATCHING VAR SPEED A/H MODEL 4TEE3C04A1000A WITH 5 K.W. HEAT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CW10-00776	PLB	02/11/2010	BOBEV, DIMITRE I		31/28/16/64016/025/0250	ON TOP OF THE WORLD UNIT 19	WATER HEATER REPLACEMENT
	ISSUED	02/11/2010	CFC1425917 866-219-0880	\$600	2447 25 ECUADORIAN WAY Clearwater	CONDO BLDG 25, APT 25 (WING "A" NW)	WITH TANKLESS WATER HEATER
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$81.50	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW10-00777	PLB	02/11/2010	BOBEV, DIMITRE I		30/30/16/71100/126/0110	PINELLAS PARK 2ND ADD BLK 126, LOT 11 AND 1/2 OF ADJ VAC ALLEY	WATER HEATER REPLACEMENT
	FINALED	02/11/2010	CFC1425917	\$600	7025 73RD ST N Pinellas Park		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
CW10-00780	PLB	02/11/2010	BOBEV, DIMITRE I		01/31/15/66870/003/0250	PARQUE NARVAEZ BLK 3, LOT 25	WATER HEATER REPLACEMENT
	FINALED	02/11/2010	CFC1425917	\$600	8342 42ND AVE N St Petersburg		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
CW10-00781	PLB	02/11/2010	BOBEV, DIMITRE I		36/28/15/77145/000/0070	ROUNTREE ACRES LOT 7	WATER HEATER REPLACEMENT
	FINALED	02/11/2010	CFC1425917	\$600	2028 ROUNTREE CT Clearwater		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
CW10-00810	RFRSH	02/12/2010	LOIACANO, JASON		05/27/16/77855/003/0070	SAIL HARBOR BLK C, LOT 7	Tear off existing roof install new shingle
	ISSUED	02/12/2010	RC0067235	\$16,260	1265 N JASMINE AVE Tarpon Springs		
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	71 sq. fl 10124.1 gaf-elk and polyglass fl 5259.1 5/12 pitch
CB10-01483	BLD	02/25/2010	LEE JR., HARRY B.		30/29/15/07317/000/0190	BELLE ISLE LOT 19	Install 102 LF seawall w/ sheet piles & CIP cap/anchors - 1' in front of existing seawall
	ISSUED	02/25/2010	C-6382	\$22,900	3112 TIFFANY DR BB		
	<b>Total Fees:</b>	\$140.00	<b>Payments:</b>	\$140.00	<b>Balance Due:</b>	\$0.00	
CB10-01495	MEC	02/25/2010	HARDY, GERALD K 'A'		32/29/15/87570/004/0100	SUNSET BLUFF ESTATES 1ST ADD BLK D, LOT 10	A/C 3 ton split 15 SEER 8 KW heat strip
	ISSUED	02/25/2010	CAC027356	\$5,712	3090 DEL RIO DR BBL		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CB10-01516	SIGNATT	02/26/2010	BEHBAHANI, MOHAMMED H.	14	09/31/15/00000/420/0700	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	Wall sign - 14 SF
	ISSUED	02/26/2010	ET0000409	\$1,100	14995 1 GULF BLVD MB		
	<b>Total Fees:</b>	\$314.00	<b>Payments:</b>	\$314.00	<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>CB10-01526</b>	POOL ISSUED	02/26/2010 02/26/2010	PICKELMANN,RANDALL WILLIAM CPC1456828 727 559 7946	305 \$64,850	31/29/15/06516/007/0070 111 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 7 LESS N 19.5FT MOL	In-ground pool/spa w/ 80 LF of 4' (max) retaining wall, PAVER DECK
	<b>Total Fees:</b>	\$744.00	<b>Payments:</b> \$744.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01109</b>	MEC ISSUED	02/26/2010 02/26/2010	MILLER, STEVEN LEE CAC058391 727 596-1785	\$6,250	32/29/15/35640/006/0270 109 CRESTWOOD LN Belleair Bluffs	HARBOR BLUFFS SEC 1 BLK F, LOT 27	co american standard hp 15 seer 10 kw heat pump con 4a6h5042e1000aa ah 4tee33f65b1000ba 3.5 ton
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00589</b>	MEC ISSUED	02/01/2010 02/01/2010	CAIN (NAT), MARK STEVEN CAC056727 727-392-5757	\$6,884	20/30/15/74898/000/0010 8999 OAKHURST RD Seminole	RIDGELAND CREST ESTATES LOT 1	Equal c/o, Rheem, 4 ton 16 seer system, RPRL048JEZ
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00784</b>	MEC ISSUED	02/11/2010 02/11/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,295	13/28/15/84573/005/0730 2012 FOREST VIEW DR Palm Harbor	SPANISH OAKS BLK E, LOT 73	AC CO EQUAL TRANE 2 TON SEER 13 5KW 4TWR3024 4TEC3F24
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00802</b>	RFRSH ISSUED	02/12/2010 02/12/2010	LOIACANO, JASON RC0067235 727 771-8747	\$11,637	22/27/16/08305/000/1240 4680 BRAYTON TERR N Palm Harbor	BERISFORD LOT 124	Tear off existing roof install new shingle 52 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00847</b>	MEC ISSUED	02/16/2010 02/16/2010	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,554	09/28/16/23925/000/0330 140 WATER OAK WAY Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 33	ECO OF TRANE 2.5 TON HEAT PUMP SYSTEM CU - 4TWR5030E1000A AH - 4TEE3C01A1000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-01405</b>	BLD ISSUED	02/23/2010 02/23/2010	KAROOUZ, ROBERT C-2387 727 547-8300	242 \$2,420	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	SCREEN ROOM EXIST SLAB & ROOF
	<b>Total Fees:</b>	\$248.92	<b>Payments:</b> \$248.92	<b>Balance Due:</b>	\$0.00		
<b>CB10-01406</b>	RFRSH ISSUED	02/23/2010 02/23/2010	MILLER PETER CCC1328799 727-564-7014	3,600 \$11,800	29/30/15/30897/000/0100 8132 128TH ST N SM	GINGER HILL LOT 10 & E 10FT OF VAC 15 FT R/W ON W	RE-ROOF: 36 SQOC DURATION 30: 3/12 + WIP100
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01408</b>	PLB ISSUED	02/23/2010 02/23/2010	MAINHART, RICHARD DARWIN CFC1425615 727-505-1493	475	29/29/16/18711/000/0904 2616 904 COVE CAY DR CW	COVE CAY TWENTY-SIX 16, VILLAGE 1 CONDO UNIT 904	C/O ELECT WATER HTR
	<b>Total Fees:</b>	\$127.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$56.00		
<b>CB10-01409</b>	BLD ISSUED	02/23/2010 02/23/2010	O-BUILDING O-BUILDING 727 447-7172	250	31/30/16/10214/019/0070 6301 WOODLAND BLVD N PP	BONNIE BAY UNIT THREE PHASE ONE BLK 19, LOT 7	SIDE DOOR ATF SINGLE FEE PER LG
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01416</b>	RFRSH FINALED	02/23/2010 02/23/2010	WALKER, KENNETH L. RC0045580 727 447-7172	2,100 \$7,205	05/28/16/38906/000/0570 3312 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 57	RE-ROOF 17 SQS GAF T30 - 4/12 - Atlas Water Barrier (2nd) & 4 SQS FLAT w/ Certainteed Flintlastic mod bit
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01417</b>	RFRSH FINALED	02/23/2010 02/23/2010	WALKER, KENNETH L. RC0045580 727 447-7172	1,700 \$5,805	05/28/16/38906/000/0580 3310 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 58	RE-ROOF 17 SQS SHINGLES w/ GAF T30 - 4/12 - Atlas Peel & Stick (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01524</b>	ELC FINALED	02/26/2010 02/26/2010	HOFMEISTER, MARC ER13013742 967-8769	980	35/27/15/19872/022/0030 230 GEORGIA AVE CB	CRYSTAL BEACH REVISED BLK V, ALL LOT 3 & E 25 FT OF LOT 2	ELECTRIC TO 200 AMPS
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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>CB10-01529</b>	RFCFLT ISSUED	02/26/2010 02/26/2010	SUTTER, STEPHEN CCC029599 813 868-0800	160 \$69,000	03/30/15/00000/440/0500 10289 ULMERTON RD LA	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330.01FT TH N 51.38FT FOR POB TH CONT N 310FT TH E 265FT TH S	RE-ROOF 160 SQ FLAT w/ Firestone TPO - FL# 11300.7
	<b>Total Fees:</b>	\$198.00	<b>Payments:</b> \$198.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01536</b>	BLD ISSUED	02/26/2010 02/26/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$14,643	36/27/15/96586/021/0490 825 HILLSIDE DR PH	WESTLAKE VILLAGE SECTION II BLK 21, LOT 49	WINDOWS, DOOR, SHUTTERS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00631</b>	MEC ISSUED	02/03/2010 02/03/2010	BOSLEY, BEVERLY JEAN CMC1249497 813 234-2419	\$6,000	36/27/15/96579/002/0100 565 HOLLOW RIDGE RD Palm Harbor	WESTLAKE VILLAGE BLK 2, LOT 10	A/C CHANGE OUT  2-9-10 VOID ELEC PER LETTER IN FILE FROM: RAMONA GARCIA (JS-32/JES)
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00801</b>	MEC ISSUED	02/12/2010 02/12/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,423	18/30/15/62633/002/0060 14120 111TH TERR N Largo	OAKHURST ACRES 1ST ADD BLK 2, LOT 6	equal a/c change out  4TWR5036E 4TEE3F39A  SEER 15
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00803</b>	MEC ISSUED	02/12/2010 02/12/2010	RENDA, JOSEPH A CAC022451 727-347-0202	\$4,346	28/30/15/79794/000/1220 12400 122 PARK BLVD N Seminole	SEMINOLE HILL VILLAS NO 1 CONDO UNIT 122	equal change out Carrier furnace58PH0458,COIL CNPVP2414ATA,AND CONDENSER 24ABC618A003,SEER 16 ,NO KW- ADD ELEC 2-16-10
	<b>Total Fees:</b>	\$220.50	<b>Payments:</b> \$164.50	<b>Balance Due:</b>	\$56.00		
<b>CB10-01500</b>	ELC ISSUED	02/25/2010 02/25/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$900	05/28/16/38905/000/1380 3133 BRUNSWICK CIR PH	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 138	UPGRADE ELECTRICAL PANEL
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$190.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01501</b>	RFCSH ISSUED	02/25/2010 02/25/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$13,200	19/28/16/11873/000/0102 2955 FIELDBROOK PL CW	BROOKFIELD UNIT TWO E 49.3FT OF LOT 10	REROOF BLDG 71 66SQS ATLAS ASPHALT 4/12
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<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>CB10-01501</b>	RFCSH ISSUED	02/25/2010 02/25/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$13,200	19/28/16/11873/000/0100 2955 FIELDBROOK PL CW	BROOKFIELD UNIT TWO W 34.35FT OF LOT 10	REROOF BLDG 71 66SQS ATLAS ASPHALT 4/12
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01501</b>	RFCSH ISSUED	02/25/2010 02/25/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$13,200	19/28/16/11873/000/0101 2955 FIELDBROOK PL CW	BROOKFIELD UNIT TWO E 24FT OF W 58.35FT OF LOT 10	REROOF BLDG 71 66SQS ATLAS ASPHALT 4/12
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01502</b>	RFRSH ISSUED	02/25/2010 02/25/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$4,380	08/28/16/48583/000/4520 3310 PETERBOROUGH PL PH	LAKE ST GEORGE SOUTH UNIT IV LOT 452	REROOF 20 SQS GAF 5/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01088</b>	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$14,839	02/30/16/00000/340/0200 13536 FEATHER SOUND CIR V Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01094</b>	MEC ISSUED	02/26/2010 02/26/2010	KRON, MARC BRIAN CAC042743 727 345-0317	\$6,580	02/30/16/27515/000/0010 14547 FEATHER SOUND DR Clearwater	FEATHER SOUND CUSTOM HOME SITE UNIT III LOT 1	Equal c/o 5 ton heat pump. Trane condenser-4TWZ0060 Trane Air Handler- 4TEE3C08. 17.0 SEER 8Kw Heat Strip.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01102</b>	MEC ISSUED	02/26/2010 02/26/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,500	18/28/16/20124/003/0170 6942 301ST AVE N Clearwater	CURLEW CITY FIRST REPLAT BLK C, LOT 17	E/C/O 2.5 TON 13 SEER HP 5KW GSZ130301, ARUF303016
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01103</b>	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$14,468	02/30/16/00000/340/0200 13723 FEATHER SOUND CIR E Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF- 75 SQ'S
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01112</b>	RFRSH ISSUED	02/26/2010 02/26/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$7,183	12/30/15/83915/000/0280 12309 WILD ACRES RD Largo	SOMERSET LAKES UNIT THREE PHASE TWO LOT 28	Tear off the existing roof and install a  new GAF/Elk Timberline 30-yr,  dimensional shingle roof.  4/12 , FL 6782, FL 10124-R1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00688</b>	MEC ISSUED	01/29/2010 02/04/2010	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$4,200	08/30/15/31275/000/1310 12501 131 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 131	AC CO
	<b>Total Fees:</b>	\$201.50	<b>Payments:</b> \$201.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00689</b>	BLD ISSUED	01/29/2010 02/02/2010	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,030	05/31/15/00000/210/0800 17010 DOLPHIN DR NRB	PT OF NE 1/4 OF NW 1/4 DESC FROM MOST N'LY COR OF LOT 2 BLK E OF NORTH REDINGTON BEACH SEC A TH	REPL GARAGE DOOR - Raynor /FL # 7393.4
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00694</b>	RFR TILE ISSUED	01/29/2010 02/10/2010	CARROLL, ROBERT A CCC1325648 727 842-2306	\$9,073	05/27/16/75800/000/0040 948 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 4	REROOF TILE 12 SQS ONLY (PARTIAL REROOF) w/ Monier Saxony - 5/12 - PolyPlus (2nd) < 30%
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00698</b>	MEC ISSUED	01/29/2010 02/23/2010	LECCESE, MICHAEL J CMC1249954 727-449-2559	\$5,311	36/30/15/90326/000/3010 5705 301 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 16 HARVARD BLDG CONDO HARVARD BLDG, UNIT 301	AC CO
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-00699</b>	MEC ISSUED	01/29/2010 02/02/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,400	24/30/15/32013/000/0840 8516 LANTANA DR LA	GOLFWOODS LOT 84	= AC CO
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$56.00		
<b>CB10-00702</b>	COMADD ISSUED	01/29/2010 02/22/2010	SEIFRIED, ED WAYNE CGC028746 347-3333	200 \$15,000	01/31/15/00000/120/0600 5111 PARK ST N SP	S 3/4 OF SW 1/4 OF NW 1/4 OF NE 1/4 LESS RDS CONT 6.99AC(C)	INTERIOR RECEIVING OFFICE ONLY
	<b>Total Fees:</b>	\$540.00	<b>Payments:</b> \$540.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00978</b>	RFRSH ISSUED	02/22/2010 02/22/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$4,600	14/30/15/85158/002/0200 8965 109TH AVE N Seminole	STARKEY HEIGHTS UNIT 1 BLK 2, LOT 20	11SQ SHINGLE REROOF GAF T30  (FL10124-R1),2PLIES D4869 15#  (FL12328.6), 1 1/4" EG NAILS (6),  AND5 SQ BUILT UP SMOOTH  SURFACE REROOF GAF (FL11946.1)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01473</b>	RFRSH ISSUED	02/25/2010 02/25/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	1,800 \$4,395	01/30/15/86382/000/0670 3646 15TH AVE SE LA	SUN COAST ESTATES LOT 67	RE-ROOF 18 SQ SHINGLES w/ GAF T30 - 4/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01484</b>	RFRSH ISSUED	02/25/2010 02/25/2010	ANNIS, TIMOTHY J. RC0042011 727 572-8888	3,000 \$9,300	27/27/16/27369/000/0250 3549 FAIRWAY FOREST DR PH	FAIRWAY FOREST LOT 25	RE-ROOF: 30 SQ GAF TIMBERLINE 30: 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01492</b>	BLD ISSUED	02/25/2010 02/25/2010	HOWELL, KEVIN CGC1516614 322-3017	\$9,945	12/28/15/80351/000/0440 649 SEVERS LANDING PH	SEVER'S LANDING PHASE 1 LOT 44	R&R 2 WINDOWS w/ WinDoor & shutters
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01496</b>	RFRSH ISSUED	02/25/2010 02/25/2010	HOGAN, JOHN CCC1328541 461-5528	6,200 \$16,650	19/32/16/90900/013/0130 642 PONCE DE LEON DR TV	TIERRA VERDE UNIT 1 4TH REP BLK M, LOT 13	RE-ROOF: 62 SQ GAF T-30:5/12 + 1 SQ TARCO SA + POLYGLASS
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00586</b>	GDOOR FINALED	02/01/2010 02/01/2010	BASILE, SALVATORE CBC1254953 813-886-1604	\$1,898	17/32/16/90828/003/0260 325 6TH AVE N Tierra Verde	TIERRA VERDE UNIT 1 BLK 3, LOT 26	Replace (1) 16 x 7 garage door with same size  Approval Code # 5302.11
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00651</b>	GAS FINALED	02/04/2010 02/04/2010	STEWART (LP), SHAWN EUGENE 14991 727 867-2349	\$150	36/30/16/91514/015/1170 1900 59TH AVE N St Petersburg	TOWN APTS NO 17 CONDO OASIS BLDG, UNIT 117	Change out gas cooktop ADDED ELEC (EXTRA OUTLET)SUPP 2-4-10 PER SEAN, STEWART GAS.
	<b>Total Fees:</b>	\$154.00	<b>Payments:</b> \$154.00	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00660</b>	GDOOR FINALED	02/05/2010 02/05/2010	TAYLOR, ERIC M C-10151 524-0001	\$898	31/27/16/16880/000/0090 2672 WINDSONG CIR Pinellas County	COBB'S RIDGE PHASE ONE LOT 9	Change Out Garage Door. 16 x 7.  FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00664</b>	MEC ISSUED	02/05/2010 02/05/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,469	31/28/16/64016/025/0470 2447 47 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 19 CONDO BLDG 25, APT 47 (WING "A" NW)	A/C C/O  4TTB3024  4TFB3F24  13 SEER
	<b>Total Fees:</b>	\$251.50	<b>Payments:</b>	\$251.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00752</b>	PLB FINALED	02/11/2010 02/11/2010	WOOD, ALBERT A CFC1426505 727-585-2052	\$2,300	27/29/15/58572/003/0090 1258 BAYVIEW DR Clearwater	MONTEREY HEIGHTS BLK C, LOT 9	replace existing sanitary sewer line
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-01010</b>	MEC ISSUED	02/23/2010 02/23/2010	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$6,275	26/29/15/99018/000/1230 1637 ARBOR DR Clearwater	WOODRIDGE LOT 123	e/c/o 3ton package unit, Trane  model#4WCZ6036 - 12kw - 16SEER
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-01011</b>	MEC ISSUED	02/23/2010 02/23/2010	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$10,345	35/27/16/11155/000/0150 4054 BELMOOR DR Palm Harbor	BRIARWICK LOT 15	A/C CHANGEOUT - TRANE 1.5 TON  HEAT PUMP SYSTEM  CU - 4TWR4018E1000A  AH - 4TEH3F24B1000A
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00665</b>	MEC ISSUED	02/05/2010 02/05/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/003/1130 399 113 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE III, UNIT 113 INCL BT SLP 10	change out 410a split, cond M#  c4h430gkd, ahu M# feax36*A*
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CW10-00946	MEC ISSUED	02/19/2010 02/19/2010	PROVATAS, TASO	\$6,082	23/29/15/38844/000/0450	HIGHLAND LAKE SUB 2ND ADD LOT 45	C/O 2.5 TON COMFORTMAKER H/P SPLIT SYSTEM. 15 SEER. 5KW HEAT. A/H MOD# FXM4X3000A1. COND MOD# NXH530GKA100.
			CAC057711 727 669-4300		Clearwater		
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50		<b>Balance Due:</b>	\$0.00	
CW10-01000	GAS ISSUED	02/23/2010 02/23/2010	HOWELL, HENRY W	\$350	17/32/16/90828/037/0270	TIERRA VERDE UNIT 1 BLK 37, LOT 27	Change of Supplier
			01674 727-581-6327		Tierra Verde		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50		<b>Balance Due:</b>	\$0.00	
CW10-00656	RFRSH FINALED	02/04/2010 02/04/2010	LOIACANO, JASON	\$5,940	05/28/16/38929/000/0300	HIGHLAND LAKES UNIT TWENTYNINE LOT 30	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 gaf-elk, polyglass fl 5259.1 and flat roof 1.5 sq. fl 11304.10 firestone.
			RC0067235 727 771-8747		Palm Harbor		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00		<b>Balance Due:</b>	\$0.00	
CW10-01097	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT	\$16,694	02/30/16/00000/340/0200	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF- 75 SQ
			CCC1325797 386-860-0020		Clearwater		
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00		<b>Balance Due:</b>	\$0.00	
CW10-00971	ELC ISSUED	02/22/2010 02/22/2010	PRIEDE, JEFFREY DAVID	\$1,000	14/30/16/00000/200/0000	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	Temp Power Pole next to Pond A of the Water Treatment Plant.
			EC0001958 813 234-4004		St Petersburg		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50		<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01096</b>	GDOOR ISSUED	02/26/2010 02/26/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,919	12/28/15/35366/000/1270 371 WESTFORD CIR Pinellas County	HAMMOCKS, THE UNIT II LOT 127	Change Out Garage Door. 16 x 7.  FL# 8345.1 Hormann.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01007</b>	BLD ISSUED	02/10/2010 02/17/2010	HARTSHORN, GARY CBC1256769 813-620-0931	96 \$456	19/27/16/89925/009/0050 4771 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 5	SCREEN WALLS ON EXT SLAB UNDER EXT ROOF
	<b>Total Fees:</b>	\$303.46	<b>Payments:</b>	\$247.46	<b>Balance Due:</b>	\$56.00	
<b>CB10-01009</b>	BLD ISSUED	02/10/2010 02/17/2010	HARTSHORN, GARY CBC1256769 813-620-0931	82 \$456	19/27/16/89925/009/0010 4795 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 1	SCREEN WALLS ON EXT SLAB UNDER EXT ROOF
	<b>Total Fees:</b>	\$303.32	<b>Payments:</b>	\$247.32	<b>Balance Due:</b>	\$56.00	
<b>CB10-01010</b>	BLD ISSUED	02/10/2010 02/17/2010	HARTSHORN, GARY CBC1256769 813-620-0931	96 \$456	19/27/16/89925/009/0040 4777 MICHELLE LN PH	TARPON RIDGE TOWNHOMES BLK 9, LOT 4	SCREEN WALLS ON EXT SLAB UNDER EXT ROOF
	<b>Total Fees:</b>	\$247.46	<b>Payments:</b>	\$247.46	<b>Balance Due:</b>	\$0.00	
<b>CB10-01016</b>	RFRFLT FINALED	02/10/2010 02/10/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$2,450	33/30/15/62808/013/0370 11628 GROVE PL N SM	OAKHURST SHORES 5TH ADD BLK 13, LOT 37	REROOF: 7 SQ CTEED GTA: FLAT + POLYGLASS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01018</b>	RFRSH FINALED	02/10/2010 02/10/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$6,960	31/30/16/71705/000/0030 6829 64TH AVE N PP	PINE RIDGE ESTATES NO. 2 LOT 3	REROOF: 26 SQ GAF T-30: 4/12 + 3 SQ CTEED GTA: FLAT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00753</b>	MEC VOID	02/11/2010 02/11/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$4,800	05/31/15/73944/000/0460 16339 REDINGTON DR Redington Beach	REDINGTON BEACH HOMES 5TH ADD LOT 46	CHANGE OUT SILVER DUCT 9  DROPS 1 RETURN
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	2-12-10 VOID PERMIT PER LETTER IN FILE FROM: AIR RECUE/ KRISTEN (SC-50/JES)

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-01035	BLD	02/11/2010	SILINS, MADELAINE		19/30/15/89064/002/0120	TAMARAC BY THE GULF BLK 2, LOT	REPL DOORS - FL# 5675.82
	FINALED	02/16/2010	CBC1253745	\$1,188	14085 95TH AVE N	12	
			469-8958		SM		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01036	MEC	02/11/2010	TRINO, VICTOR ANTHONY	1,032	27/29/15/58572/004/0040	MONTEREY HEIGHTS BLK D, LOT 4	REPL DUCTWORK
	ISSUED	02/18/2010	CAC050424	\$6,000	1615 S PRESCOTT AVE		
			813 620-1666		CW		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01042	MEC	02/11/2010	LECCESE, MICHAEL J		17/32/16/90828/020/0030	TIERRA VERDE UNIT 1 BLK 20, LOT 3	= AC CO
	ISSUED	02/18/2010	CMC1249954	\$3,984	249 MADONNA BLVD		
			727-449-2559		TV		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CB10-01043	MEC	02/11/2010	ROSENSTEEL, DANIEL STURART		36/30/15/27947/000/3070	FIVE TOWNS OF ST PETE NO. 302	= AC CO
	ISSUED	02/18/2010	CAC058695	\$3,495	5501 307 80TH ST N	CONDO DARTMOUTH BLDG, APT 307	
			727 584-4524		SP		
	<b>Total Fees:</b>	\$143.50	<b>Payments:</b>	\$143.50	<b>Balance Due:</b>	\$0.00	
CB10-01047	MEC	02/11/2010	MOSKOWITZ, ZACHARY DAMON		05/27/16/75800/000/0160	RIVERSIDE LOT 16	= AC CO
	ISSUED	02/11/2010	CAC1816108	\$4,996	1076 RIVERSIDE RIDGE RD		
			727-442-6158		TS		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CB10-01049	ELC	02/11/2010	GRONDIN, ROBERT		32/30/16/72306/000/0011	PLUNKETT'S REPLAT PT OF LOT A	SAFETY INSPECTION
	ISSUED	02/11/2010	EC13002573	\$250	5601 66TH ST N	DESC AS FROM SW SEC COR TH N	
			323-1235		SP	941.32FT TH E 53FT FOR POB TH E	
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01051	MEC	02/11/2010	MOSKOWITZ, ZACHARY DAMON		32/29/15/35820/000/0650	HARBOR BLUFFS SEC 5 LOT 65	= AC CO
	ISSUED	02/11/2010	CAC1816108	\$7,149	206 DRIFTWOOD LN		
			727-442-6158		LA		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<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
CB10-01053	MEC	02/11/2010	LECCESE, MICHAEL J	1,748	21/30/15/80150/000/1440	SEMINOLE WOODLANDS FIFTH	= AC CO
	ISSUED	02/18/2010	CMC1249954 727-449-2559	\$5,372	9291 124TH ST N SM	ADDITION LOT 144 & BEG AT MOST NW'LY COR OF LOT 144 TH	
	<b>Total Fees:</b>	\$237.24	<b>Payments:</b>	\$237.24	<b>Balance Due:</b>	\$0.00	
CB10-01059	BLD	02/11/2010	DAVIS, JAMES D		04/30/16/39411/000/0560	HIGHPOINT ESTATES LOT 56	REPL DOOR
	FINALED	02/11/2010	CGC022831 813 662-1403	\$1,483	14878 55TH WAY N CW		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01060	BLD	02/11/2010	DAVIS, JAMES D		18/28/16/20106/019/0090	CURLEW CITY BLK S, LOT 9	REPL DOOR
	ISSUED	02/11/2010	CGC022831 813 662-1403	\$1,108	29731 70TH ST N CW		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01061	BLD	02/11/2010	DAVIS, JAMES D		33/29/16/39402/001/0090	HIGH POINT BLK 1, LOT 9 LESS THAT	REPL DOOR
	ISSUED	02/11/2010	CGC022831 813 662-1403	\$2,209	15699 AVALON AVE CW	PT DESC BEG SE COR OF LOT 9 TH W 135FT TO SW LOT COR	
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CB10-01062	RFRSH	02/11/2010	BREDBENNER, JEFF		15/27/16/48589/000/0760	LAKESHORE VILLAGE AT	REROOF: 55 SQ GAF TIMBERLINE 30:
	FINALED	02/11/2010	CCC1327564 847-3070	\$15,000	3360 HICKORYWOOD WAY TS	WOODFIELD LOT 76	5/12 + WIP100
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b>	\$138.00	<b>Balance Due:</b>	\$0.00	
CB10-01063	RFRSH	02/11/2010	ROBERTS, QUINN MITCHELL		15/30/15/34056/002/0110	GULF BREEZE ACRES REPLAT BLK	REROOF: 24 SQ GAF TIMBERLINE 30:
	ISSUED	02/11/2010	CCC058327 904 759-6398	\$9,381	11601 108TH PL N SM	B, LOT 11	2/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
CB10-01064	RFRSH	02/11/2010	MCCULLERS, DANIEL		26/30/15/80055/000/0060	SEMINOLE PINES SUB PHASE I LOT 6	REROOF: 37 SQ GAF T-30: 4/12 +
	FINALED	02/11/2010	CCC1326095 727 538 0808	\$9,950	8526 DENISE DR LA		POLYGLASS
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<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
CB10-01157	MEC ISSUED	02/16/2010 02/16/2010	HEINRICH, DENNIS A 'B'	\$5,728	27/27/16/01971/000/0010	AYLESFORD PHASE 1 LOT 1	= AC CO
			CAC057977		4310 ALDON CT		
			800-884-3500 EXT. 4367		PH		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01159	PLB FINALED	02/16/2010 02/16/2010	JACKSON, LARRY A.	\$2,200	06/29/16/09072/000/0905	BLACKBURN'S SUB W 124FT OF N 97FT OF LOT 9	NEW SEWER LINE
			RF11067085		2552 ARBELIA ST		
			727 943-8300		CW		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01180	MEC ISSUED	02/17/2010 02/17/2010	SABO, MARY ANN	\$3,745	05/28/16/38906/000/0700	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 70	= AC CO
			CAC056874		3250 MCMATH DR		
			727 894-4900		PH		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01181	MEC ISSUED	02/17/2010 02/17/2010	SABO, MARY ANN	\$6,178	05/28/16/38904/000/0970	HIGHLAND LAKES UNIT 14 PHASE I LOT 97	= AC CO
			CAC056874		1703 ABERDEEN CT		
			727 894-4900		PH		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01182	MEC ISSUED	02/17/2010 02/17/2010	SABO, MARY ANN	\$3,772	15/31/15/65304/023/0030	PAGE'S REPLAT OF MITCHELL'S BEACH BLK W, PT LOT 3 & LAND TO SEAWALL DESC AS FROM S'LY	= AC CO
			CAC056874		13519 1ST ST E		
			727 894-4900		MB		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01188	BLD ISSUED	02/17/2010 02/17/2010	KAH, RANDY JAMES	\$13,299	10/31/15/19980/000/0170	CRYSTAL ISLAND 1ST ADD LOT 17	REPL 14 WINDOWS & SGD w/ PGT - Impact
			C-7706		553 LILLIAN DR		
			813-626-7676		MB		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01194	DEMOSTR ISSUED	02/17/2010 02/17/2010	WARD, GARY		10/31/15/04446/002/0090	BAY POINT ESTATES BLK 2, LOT 9	DEMO SFR (\$5000)
			CGC1506297		715 SUNSET COVE		
			813-546-0941		MB		
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<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>CB10-01196</b>	BLD ISSUED	02/17/2010 02/17/2010	O-BUILDING O-BUILDING	\$1,200	06/31/16/00000/320/0100 7400 416 46TH AVE N SP	FROM NW COR OF SW 1/4 TH E 1240FT(S) TH S 30FT FOR POB TH E 144.8FT TH S 1292.4FT TH W 669.4FT TH N	REPL 7 WINDOWS w/ Silverline /panels & SIDING
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01197</b>	RFRSH FINALED	02/17/2010 02/17/2010	TAYLOR, HAROLD CCC1326726 813-748-3887	\$6,360	05/30/15/35982/005/0130 3520 SHADY BLUFFS DR LA	HARBOR HILLS BLK E, LOT 13	REROOF:24 SQ GAF TIMBERLINE 30: 3/12 + 15LB FELT(2)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01205</b>	PLB FINALED	02/17/2010 02/17/2010	GARRETT, GEORGE K. RF0037071 727 393-3484	\$1,900	10/31/15/19962/000/0360 570 CRYSTAL DR MB	CRYSTAL ISLAND LOT 36	REPL SEWER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01206</b>	PLB ISSUED	02/17/2010 02/17/2010	WIKOFF, CARL LOWELL CFC033850 727-446-8355	\$600	27/27/16/23629/000/0460 3935 EAGLE COVE WEST DR PH	EAGLE COVE LOT 46	REPL ELECT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01212</b>	BLD ISSUED	02/17/2010 02/17/2010	FOCKE, LARRY C-7024 727 559-7007	\$5,000	09/31/15/92073/002/0030 14146 2C GULF BLVD MB	TRILLIUM CONDO, THE 2ND FLOOR, UNIT C	REPL 1 WINDOW & 1 SGD w/ Custom - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01214</b>	BLD ISSUED	02/17/2010 02/17/2010	O-BUILDING O-BUILDING	\$3,500	30/31/16/67446/001/0180 1506 SEA GULL DR S SP	PASADENA GOLF CLUB ESTATES SEC 4 BLK A, LOT 18 & SUBM LAND ON N	REPL 11 WINDOWS w/ PGT - Impact
	<b>Total Fees:</b>	\$97.50	<b>Payments:</b> \$97.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01219</b>	PLB ISSUED	02/17/2010 02/17/2010	SOLECKI, CHRISTOPHER CWC026577 800 333-9131	\$2,400	15/27/16/46607/000/0470 467 CARRIAGE HOUSE LN TS	KEYSTONE - PHASE 1 LOT 47	INSTALL SOLAR DOMESTIC WATER HEATER
	<b>Total Fees:</b>	\$290.00	<b>Payments:</b> \$290.00	<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>CB10-01220</b>	PLB ISSUED	02/17/2010 02/17/2010	SOLECKI, CHRISTOPHER CWC026577 800 333-9131	\$2,400	28/27/16/32009/000/0010 4102 GRANDCHAMP CIR PH	GOLFSIDE LOT 1	INSTALL SOLAR DOMESTIC WATER HEATER
	<b>Total Fees:</b>	\$290.00	<b>Payments:</b> \$290.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01013</b>	MEC ISSUED	02/23/2010 02/23/2010	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,999	31/27/16/06022/000/0630 2320 CITRUS HILL RD Palm Harbor	BEACON GROVES UNIT II LOT 63	ECO - 3 ton HP Amana split system with 10kw heat - M#ASZ130361 & M#ARUF363616
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01052</b>	MEC ISSUED	02/25/2010 02/25/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,390	06/28/16/38608/000/0430 696 STILL MEADOWS CIR E Palm Harbor	HIDDEN MEADOWS SUB LOT 43	A/C Change out split system 3.5 ton 15.00 Seer Trane 4TWR5042E1000AA, 4TEE3C07A1000AA
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01095</b>	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$17,993	02/30/16/00000/340/0200 13596 FEATHER SOUND CIR V Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	REROOF- 75 SQ
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00527</b>	BLD ISSUED	01/25/2010 02/19/2010	O-BUILDING O-BUILDING	896 \$33,932	16/27/16/00000/130/0810 665 HUNT RD TS	PT OF SW 1/4 OF NE 1/4 AKA PARCEL A DESC AS FR SW COR OF NE 1/4 TH N ALG N/S CENTERLINE 230.07FT FOR	SHED
	<b>Total Fees:</b>	\$251.50	<b>Payments:</b> \$251.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00708</b>	MEC ISSUED	02/09/2010 02/09/2010	PROVATAS, TASO CAC057711 727 669-4300	\$5,609	02/28/15/79380/003/0010 523 GEORGIA AVE Crystal Beach	SEASIDE ASSEMBLY BLK 3, LOT 1 & W 1/2 OF LOT 2	EQUAL CHANGEOUT 3 TON COMFORTMAKER H/P SPLIT SYSTEM. 15 SEER. 5KW HEAT. A/H MOD# FXM4X3600A1. COND MOD# N4H436AKB300.
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<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
CW10-00732	MEC ISSUED	02/10/2010 02/10/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,945	24/30/15/08253/002/0200 9896 86TH ST N Largo	BENT TREE UNIT 1 BLK 2, LOT 20	AC CO EQUAL TRANE
							2TON SEER 13/10KW
							4TTR3024A1000A
<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00		4TFB3F24AD10A
CW10-00984	MEC ISSUED	02/22/2010 02/22/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/1090 399 109 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 109	eco change out h/p 410a , Cond M#
							c4h430gkd ahu M# fea4x36*a*.
<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00575	RFRTILE ISSUED	02/01/2010 02/01/2010	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$5,920	12/28/15/71823/000/1230 512 PURPLE FINCH WAY Palm Harbor	PIPERS MEADOW LOT 123	3-tile repairs (reusing existing tile) (5FT
							X 5FT,18FT X 5FT AND 22FT VALLEY)-
							ASTM D249 90# (FL12328.2), ASTM
<b>Total Fees:</b>	\$10.00	<b>Payments:</b>	\$10.00	<b>Balance Due:</b>	\$0.00		D226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1" SIMPLEX
CW10-00922	GDOOR ISSUED	02/18/2010 02/18/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,548	36/27/15/96579/008/0170 10 LAKEVIEW CT Pinellas County	WESTLAKE VILLAGE BLK 8, LOT 17	Change Out Garage Door. 16 x 7.
							FL# 8345.1 Hormann.
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00		
CW10-01030	GDOOR ISSUED	02/24/2010 02/24/2010	TAYLOR, ERIC M C-10151 524-0001	\$709	15/28/16/23927/000/0340 340 LISA LN Pinellas County	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 34	Change Out Garage Door. 8 x 7.
							FL# 10474.3 C.H.I.
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00		
CW10-01036	MEC ISSUED	02/24/2010 02/24/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,000	12/28/15/50459/000/0160 1834 WILLOW OAK DR W Palm Harbor	LAUREL OAK WOODS LOT 16	A/C CO EQUAL TRANE
							3TON SEER15
							4TWR5036/4TEE3F40
<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00630</b>	GDOOR ISSUED	02/03/2010 02/03/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,413	03/27/16/18916/000/1580 1188 LINDENWOOD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 6 LOT 158	replace 16x7 garage door  fl # 5675.37
	<b>Total Fees:</b>	\$112.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$20.00			
<b>CW10-00832</b>	ELC FINALED	02/15/2010 02/15/2010	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$150	31/30/16/94137/000/0450 6379 BONNIE BAY CIR N Pinellas Park	VILLAS OF BONNIE BAY PHASE III LOT 45	Repair meter Jaw/ REcert to Progress
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-00834</b>	RFRSH FINALED	02/15/2010 02/15/2010	LINDER, JOHN JAY CCC056905 727 772-6201	\$6,300	09/29/16/45144/010/0080 3041 HOYT AVE Clearwater	KAPOK TERRACE 1ST ADD BLK J, LOT 8	REPLACE SFR ROOF W/ GAF-ELK TIMBERLINE 30 DIMENSIONAL SHINGLES (FL#10124.1) OVER POLYGLASS SELF ADHERED IR-Xe UNDERLAYMENT OVER ENTIRE SLOPED ROOF DECK (FL#5259.1) AND POLYGLASS SELF ADHERING, MODIFIED BITUMEN ROOF SYSTEM (FL#1654-R5) ON FLAT ROOF AREA. HOME VALUE < \$300,000. 3.5/12 SLOPE; 21 SQ. SHINGLE & 4 SQ. FLAT ROOF, 6 - 1 1/4" GALV. ROOFING NAILS PER SHINGLE. OWNER PHONE (727) 799-2033.
	<b>Total Fees:</b>	\$182.00	<b>Payments:</b> \$182.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00835</b>	MEC ISSUED	02/15/2010 02/15/2010	HARPER, JANE M CAC1813939 585-4348	\$5,827	29/31/16/68262/000/1315 1315 PELICAN CREEK CRSG St Petersburg	PELICAN CREEK VILLAGE CONDO PHASE I UNIT 1315	A/C CHANGE OUT TEMPSTAR 3 TON  15 SEER SPLIT 8 KW HEAT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00836</b>	RFRSH FINALED	02/15/2010 02/15/2010	LOIACANO, JASON RC0067235 727 771-8747	\$8,700	01/28/15/65628/024/0010 1014 DELAWARE AVE Palm Harbor	PALM HARBOR ESTATES BLK 24, LOTS 1 AND 2 (LYING IN N02-28-15)	Tear off existing roof install new shingle  34 sq. fl 5444.1 certainteed and  polyglass fl 5259.1  4/12 SLOPE
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00725</b>	GDOOR FINALED	02/09/2010 02/09/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,250	31/30/16/10214/016/0160 6623 WOODLAND BLVD N Pinellas Park	BONNIE BAY UNIT THREE PHASE ONE BLK 16, PT LOTS 16 & 17 DESC AS BEG AT NE COR OF	Replace existing garage door with a FL approved door to meet static wind pressure  Size: 16x7 FL#11522.9
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00764</b>	ELC ISSUED	02/11/2010 02/11/2010	PERRY, DAMON L EC13003839 727-321-8550	\$600	09/31/15/34308/003/0130 14120 103 PALM ST Maderia Beach	GULF SHORES SUB BLK C, LOTS 13,14 AND 15 (LYING IN S 10-31-15)	repair damaged 3 gang meter can and replace burned feed wire
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b>	\$153.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00877</b>	RFRSH FINALED	02/17/2010 02/17/2010	JONES, JUSTIN RR282811613 644-0160	\$3,000	31/27/16/94150/000/0196 2282 F BANCROFT CIR N Palm Harbor	VILLAS OF BEACON GROVES UNIT II LOT 19F	REROOF 14 SQUARES 4:12 PITCH
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00578</b>	GDOOR FINALED	02/01/2010 02/01/2010	TAYLOR, ERIC M C-10151 524-0001	\$874	19/30/15/99342/006/0140 14048 STARBOARD DR Pinellas County	YACHT CLUB ESTATES UNIT 6 BLK F, LOT 14	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-00608</b>	MEC ISSUED	02/02/2010 02/02/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/003/2140 399 214 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE III, UNIT 214 INCL BT SLP 5	change out 410a split, cond m#  c4h430gkd, ahu m# feax36*a*,
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00844</b>	MEC ISSUED	02/16/2010 02/16/2010	OSIEL, JAMES CAC058664 727 738-6006	\$7,350	12/28/15/02857/001/0220 1956 BRITTANY CT Palm Harbor	BARRINGTON OAKS WEST BLK 1, LOT 22 & THAT PT OF LOT 21 DESC BEG MOST W'LY COR OF LOT 21 TH N33DE 2.4	Equal change out Trane XL20i 5 ton heat pump Model 4TWZ0060A1000A A/H  Model: 4TEE3C08A1000
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-00872</b>	ELC FINALED	02/17/2010 02/17/2010	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,200	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	Safety Inspection, relocate Panel to meet code.  Re-cert to Progress Energy
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<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
CW10-01024	MEC ISSUED	02/24/2010 02/24/2010	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$6,500	18/28/16/91668/000/0200 3424 FAIRFIELD TRL Clearwater	TRAILS OF COUNTRYSIDE LOT 20	equal change out condensor & airhandler 4twr5048e1-4tee3f65b1 seer 15 hspf 8.5
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$56.00			
CW10-01086	MEC ISSUED	02/26/2010 02/26/2010	PROVATAS, TASO CAC057711 727 669-4300	\$4,633	01/29/15/64130/094/0370 2022 37 CAMELOT DR Clearwater	ON TOP OF THE WORLD UNIT 89 CONDO BLDG 94, UNIT 37	EQUAL CHANGEOUT 3 TON COMFORTMAKER S/C SPLIT SYSTEM. 16 SEER. 10KW HEAT. A/H MOD# FVM4X4800A1. COND MOD# C4A436GKD200.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
CW10-01087	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$14,468	02/30/16/00000/340/0200 13621 FEATHER SOUND CIR E Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	Reroof- 75 SQ
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b> \$0.00			
CW10-00650	MEC FINALED	02/04/2010 02/04/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,550	31/28/16/64064/036/0510 2341 51 HAITIAN DR Clearwater	ON TOP OF THE WORLD UNIT 42 CONDO BLDG 36, APT 51 (WING "E" NE)	A/C Change out split system 2.0 ton 13.25 seer Trane 4TTR3024A1000AA, 4TFB3F24A1D10
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
CW10-00811	MEC ISSUED	02/12/2010 02/12/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$9,251	32/29/16/70362/100/0601 2825 WHITNEY RD Clearwater	PINELLAS GROVES NE 1/4, PT OF LOT 6 DESC FROM NW COR OF NE 1/4 TH S03DE 33FT & S89DE 15FT	A/C EQUAL CHANGE OUT COND MOD # 4TWZ0060 A/H MOD # 4TEE3C10 17.25 SEER 9.0 HSPF 56,500 BTUS
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
CW10-01066	MEC ISSUED	02/25/2010 02/25/2010	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$7,359	24/30/15/08256/000/0120 10066 82ND LN N Seminole	BENT TREE ESTATES EAST LOT 12	A/C CHANGEOUT COND MOD#4TWR5042 A/H MOD # 4TEE3C07 15 SEER 9.0 HSPF
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<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
CW10-00710	MEC	02/09/2010	CAROTHERS, WAYNE C		05/28/16/38905/000/1820	HIGHLAND LAKES UNIT 14 PHASE 2	A/C Equal Change Out.
	FINALED	02/09/2010	CAC045888 727 447-7212	\$5,200	3305 E DORCHESTER DR Palm Harbor	LOT 182	\$5,200.00.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		Comfortmaker 3 ton heat pump central system. SEER 15, EER 12.5, HSPF 8.6, ARI#1131648.
CW10-00711	PLB	02/09/2010	O'CONNOR, JOHN JAMES		25/27/15/43084/000/1020	INNISBROOK NO. 4 CONDO APT 102	Replace HWH Lodge 28- Unit 2006
	FINALED	02/09/2010	CFC057085 727 848-8688	\$650	36750 US HIGHWAY 19 N Palm Harbor		
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-00924	MEC	02/18/2010	HEINZ, JAMES MICHAEL		12/28/15/59589/000/0011	NATIVE WOOD PT OF LOT 1 DESC	Equal HVAC C/O Bryant 15 Seer, 8
	FINALED	02/18/2010	CAC058745 727 786-0051	\$5,900	1661 LANEY DR Palm Harbor	BEG SE COR OF LOT 1 TH W 105.64FT TH N06DW 105.85FT TH E 120	KW, 4 ton heat pump #225ANA048000 with FV4CNF005T00
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00950	GDOOR	02/19/2010	RUTHERFORD, STEVE		29/29/16/61618/000/0030	NORTH WHITNEY PINES LOT 3	9x7garage door replacement clopay#73
	FINALED	02/19/2010	C-10376 727-585-6131	\$500	1988 DODGE CIR Pinellas County		130mi. mph florida product approval#5675-13
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
CW10-00999	ELC	02/23/2010	MARTIN, BRADLEY A		11/28/15/96924/000/7040	WESTWIND I & II RESIDENT OWNED	REPLACE 125AMP UNDERGROUND
	ISSUED	02/23/2010	EC13002291 727-773-1621	\$500	3301 704 US 19A Dunedin	COMMUNITY (UNREC) LOT 704	SERVICE FEED FROM PEDISTAL TO MH
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-01093	RFCSH	02/26/2010	FORMOSO, BARTHOLOMEW VINCENT		02/30/16/00000/340/0200	FROM NE COR LOT 4, BLK 43	REROOF- 75 SQ
	ISSUED	02/26/2010	CCC1325797 386-860-0020	\$14,468	13524 FEATHER SOUND CIR V Clearwater	EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<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
CW10-00841	MEC ISSUED	02/16/2010 02/16/2010	IERNA, RONALD FRANCIS CAC1813676 813 948-6355	\$5,950	17/30/15/20873/000/0810 13513 SAN RAFAEL DR Largo	DEL PRADO IMPERIAL UNIT 2 LOT 81	equal ac change out
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00744	MEC ISSUED	02/10/2010 02/10/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$4,940	35/30/16/27108/007/0040 2565 68TH AVE N St Petersburg	FAIRVIEW ESTATES BLK G, LOT 4	equal 2.5 ton split  system c/o w/10kw,  15.00 seer, 9.00  hspf, trane  4twr5030, trane  4tee3c01
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00975	GDOOR ISSUED	02/22/2010 02/22/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,298	30/30/15/03538/009/0280 7954 BAYSHORE DR Pinellas County	BAYHAVEN 3RD ADD BLK 9, LOT 28	Change Out Garage Door. 16 x 7.  FL# 10474.21 C.H.I.
	<b>Total Fees:</b>	\$112.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$20.00		
CW10-00977	GDOOR FINALED	02/22/2010 02/22/2010	DICKERSON, JACK CBC1254791 352-683-9772	\$997	35/30/16/95076/007/0060 6519 29TH WAY N St Petersburg	WASHINGTON TERRACE BLK 7, LOT 6	Garage Door replacement - 9x7 Clopay -  FL Product #5675.26
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00622	MEC FINALED	02/02/2010 02/02/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$6,609	14/30/15/48195/003/0090 10400 95TH ST N Seminole	LAKE PARK ESTATES BLK 3, LOT 9	equal 3 ton split  system c/o w/5kw,  15.0 seer, 9.0 hspf,  trane 4twx5036,  trane 4tee3f39
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00716	GDOOR FINALED	02/09/2010 02/09/2010	TAYLOR, ERIC M C-10151 524-0001	\$774	23/29/15/71532/000/0130 1606 WHITEWOOD DR Pinellas County	PINE OAK 1ST ADD LOT 13	Change Out Garage Door. 9 x 7.  FL# 11031.3 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CW10-00721	MEC ISSUED	02/09/2010 02/09/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$4,708	18/32/16/90882/003/0070 286 8TH AVE N Tierra Verde	TIERRA VERDE UNIT 1 3RD REP BLK 3, LOT 7	INSTALL MITSUBISHI MINI-SPLIT  23SEER
							MUZ-FE12NA MSZ-FE12NA
CW10-00768	PLB ISSUED	02/11/2010 02/11/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	31/27/16/29301/002/0080 2415 GUN FLINT TRL Palm Harbor	FOX LAKE TOWNHOMES-PHASE B BLK B, LOT 8	WATER HEATER REPLACEMENT
CW10-00851	MEC ISSUED	02/16/2010 02/16/2010	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,572	06/28/16/38886/047/0040 1305 D WHITEBRIDGE DR Palm Harbor	HIGHLAND LAKES CONDO IV BLDG 47, APT D	A/C CHANGEOUT - COMFORTMAKER  1.5 TON STRAIGHT COOL SYSTEM
							CU - N4A318AKB AH - FEM4X1800A
CW10-01043	GDOOR FINALED	02/24/2010 02/24/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$792	16/30/15/64043/001/0120 11349 110TH AVE N Largo	ORANGE BLOSSOM RIDGE UNIT 1 BLK 1, LOT 12	Replace existing garage door with a FL  approved door to meet static wind  pressure
							Size: 9x7 FL#11522.2
CW10-00634	MEC FINALED	02/03/2010 02/03/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,056	17/32/16/90828/017/0140 436 1ST ST W Tierra Verde	TIERRA VERDE UNIT 1 BLK 17, LOT 14	EQUAL C/O  15 SEER
							4TWB4042 4TEE3C09
CW10-00638	MEC ISSUED	02/03/2010 02/03/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/003/3100 399 310 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE III, UNIT 310	change out split system, 410a, cond M#  c4h430gkd, ahu M# feax36*a*

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00762</b>	MEC FINALED	02/11/2010 02/11/2010	PROVATAS, TASO CAC057711 727 669-4300	\$4,539	36/30/15/90319/000/1030 7951 103 58TH AVE N St Petersburg	TERRACE PARK OF FIVE TOWNS NO 12 CONDO LAKEVIEW W BLDG, UNIT 103	EQUAL CHANGEOUT 45,000 BTU GOODMAN GAS FURNACE, 2 TON CASED A-COIL, 2 TON GOODMAN S/C CONDENSER.13 SEER. FURNACE MOD# GMS80453ANCB,COIL MOD# CAPF1824A6, COND MOD# GSX130241BA. EXPRESS ROOTER TO CONNECT GAS LINE & FLUE PIPE.- SEE CW10-00867 FOR GAS INSP
	<b>Total Fees:</b>	\$82.00	<b>Payments:</b> \$82.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01037</b>	PLB ISSUED	02/24/2010 02/24/2010	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	05/28/16/94069/000/1230 3570 ROLLING TRL Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 2 LOT 123	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01106</b>	MEC ISSUED	02/26/2010 02/26/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$5,575	04/28/16/73362/000/0930 110 GRETCHEN CT Oldsmar	QUAIL FOREST CLUSTER HOMES UNIT ONE-B LOT 93 LESS N 2.44FT & LESS S 0.96FT & LOT 93-A	SILVER DUCT CHANGE OUT 13  SUPPLIES 2 RETURNS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00606</b>	RFRSH FINALED	02/02/2010 02/02/2010	LOIACANO, JASON RC0067235 727 771-8747	\$6,700	12/28/15/35366/000/1270 371 WESTFORD CIR Palm Harbor	HAMMOCKS, THE UNIT II LOT 127	Tear off existing roof install new shingle  28 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00761</b>	MEC ISSUED	02/11/2010 02/11/2010	MOON, GLENN C CAC012736 727 573-1212	\$5,908	09/31/15/60858/000/0130 220 E MADEIRA AVE Maderia Beach	NORTH MADEIRA SHORES LOT 13	Replace 3 Ton 13 SEER R22 split heat  pump system with 5 kw supplemental  heat and special filtration. Goodman  condensing unit - GSH130361, air  handler - ARUF363616
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00765</b>	RFRSH FINALED	02/11/2010 02/11/2010	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$4,590	25/30/15/80037/000/1280 8221 JACARANDA AVE Seminole	SEMINOLE PARK ESTATES LOT 128	replace existing shingle roof and install a Gaf 30yr dim shingle roof system: noa:08-1110.07 Dry in SA Polyglass IRXE Noa: 08-0929.03 7sq 4/12 slope
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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
CW10-01001	GAS ISSUED	02/23/2010 02/23/2010	HOWELL, HENRY W 01674 727-581-6327	\$350	28/27/16/73091/000/1640 4052 CAPITOL DR Palm Harbor	PRESIDENTS LANDING PHASE 5 LOT 164	Change of Supplier
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-01002	RFRTILE ISSUED	02/23/2010 02/23/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$20,000	03/28/16/19688/001/0850 4950 POINTE CIR Oldsmar	CROSS POINTE BLK 1, LOT 85	reroof 38 square tile 5/12 slope eagle malibu fl 8835.3 poly tu plus underlay fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-01035	GDOOR ISSUED	02/24/2010 02/24/2010	TAYLOR, ERIC M C-10151 524-0001	\$998	04/31/15/75384/000/0070 11475 48TH AVE N Pinellas County	RIDGEWOOD RIVIERA LOT 7	Change Out Garage Door. 16 x 7. FL# 13164.4 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00714	GDOOR ISSUED	02/09/2010 02/09/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$995	03/27/16/18910/000/0550 1175 DARTFORD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB 2 LOT 55	replace 16x7 garage door size for size FL# 5675.25
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01144	ELC FINALED	02/16/2010 02/16/2010	NARDIN, DAVID GENE ER13013531 727-418-5674	\$147	05/31/15/73543/000/1090 17200 109 GULF BLVD NRB	RAM-SEA I CONDO UNIT 109	ADD DISCONNECT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01146	ELC FINALED	02/16/2010 02/16/2010	NARDIN, DAVID GENE ER13013531 727-418-5674	\$147	05/31/15/73543/000/3020 17200 302 GULF BLVD NRB	RAM-SEA I CONDO UNIT 302	ADD DISCONNECT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01161	MEC ISSUED	02/16/2010 02/16/2010	KEATING, THOMAS E 'B' CAC021357 727 785-2988	\$5,050	18/30/15/99252/003/0090 10542 HETRICK CIR W LA	YACHT CLUB ESTATES UNIT 2 BLK 3, LOT 9	E/C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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>CB10-01165</b>	MEC ISSUED	02/16/2010 02/16/2010	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$4,000	05/29/16/98470/000/0110 2794 MORNINGSIDE DR CW	WINWOOD LOT 11	E/C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01167</b>	ELC ISSUED	02/16/2010 02/16/2010	OWNER - ELECTRICAL O-ELECTRICAL	\$1,500	08/28/16/48764/014/0220 4006 SANDPIPER CT PH	LAKE ST GEORGE-UNIT II BLK N, LOT 22	ELECTRIC - NEW CIRCUITS,OUTLETS/LIGHTS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01168</b>	RFRSH ISSUED	02/16/2010 02/16/2010	LESTER, JAMES CCC1329306 394-9322	\$6,400	16/29/16/00000/210/1000 25 MCMULLEN BOOTH RD CW	E 150 FT OF W 183 FT OF N 85 FT OF S 165 FT OF W 1/2 OF NE 1/4 OF NW 1/4 LESS RD R/W	REROOF: 21SQ HERITAGE 30: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$146.00	<b>Payments:</b> \$146.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01169</b>	MEC FINALED	02/16/2010 02/16/2010	HOPE, JOSEPH 'B' CAC1814450 727 638-1368	\$4,800	05/29/16/21092/000/0020 2767 DIANE TERR CW	DIANE HEIGHTS REPLAT LOT 2	C/O AC
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01170</b>	BLD ISSUED	02/16/2010 02/16/2010	CHRISTLIEB, ROBERT S EC0001816 813 932-8237		10/31/15/55386/000/0010 13975 ISLAND DR	MARLYN REPLAT LOT 1	PRE FIRE INSP
	<b>Total Fees:</b>	\$127.00	<b>Payments:</b> \$127.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00857</b>	ELC VOID	02/16/2010 02/16/2010	WINGATE, WILLIAM L EC0000518 863 293-6065	\$2,200	06/29/16/34866/000/0090 1965 LAWSON RD Pinellas County	HAAS SUB LOT 9	Install New 100 Amp service & ground telephone
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		2-18-10 VOID PERMIT PER LETTER IN FILE FROM: WINGATE ELEC / WILLIAM (RP-37/JES)
<b>CB10-01171</b>	ELC FINALED	02/16/2010 02/16/2010	BUELL, GUY R EC13001589 727 781-5396	\$300	01/28/15/65646/071/0170 1617 INDIANA AVE PH	PALM HARBOR HEIGHTS BLK 71A, LOT 17 LESS THE N 19.5FT OF S 53FT OF W 1FT	REPLACE BENT RISER
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<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>CB10-01172</b>	DEMOINT ISSUED	02/16/2010 02/16/2010	BYRD, CATHERINE LYNN CGC061896 813 902-1373		08/29/16/94284/003/0220 133 W GRAPEFRUIT CIR CW	VIRGINIA GROVES ESTATES BLK 3, LOT 22	INTERIOR DEMO (\$62000), NO DEMO TO BEDROOMS OR BATHROOMS, SUBJECT TO SEPTIC LETTER APPROVAL (IN PROCESS) PROCEED AT CONTRACTORS RISK.
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01261</b>	DEMOSTR ISSUED	02/18/2010 02/18/2010	VARRATI, JOHN J. C-10014 727-573-1110	\$10,800	30/29/15/07317/000/0790 426 BELLE ISLE AVE BB	BELLE ISLE LOT 79	Demo SFR + pool
	<b>Total Fees:</b>	\$122.00	<b>Payments:</b> \$122.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00892</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$18,255	05/28/16/38913/000/0001 820 MAC LAREN DR Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO (COMMON AREA) LESS R/W FOR MAC LAREN DR PER O.R. BK	Tear off existing roof install new shingle UNITS A-D  85 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00577</b>	MEC FINALED	02/01/2010 02/01/2010	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$4,500	04/30/16/39411/000/0170 14698 56TH WAY N Clearwater	HIGHPOINT ESTATES LOT 17	2 ton A/C changeout Equal  4A6H3024  4TEH3F24 14 seer 8 HSPF  American Standard
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00609</b>	MEC ISSUED	02/02/2010 02/02/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/003/1140 399 114 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE III, UNIT 114	change out 410a split, cond m#  c4h430gkd, ahu m# feax36*a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01027</b>	PLB ISSUED	02/24/2010 02/24/2010	JEWELL, PAUL RF11067209 727 596-5663	\$775	25/30/15/80037/000/0350 8396 81ST ST N Largo	SEMINOLE PARK ESTATES LOT 35	Replace electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01053</b>	RFRFLT	02/25/2010	OWEN, THOMAS MILLARD		18/30/15/62631/001/0090	OAKHURST ACRES BLK 1, LOT 9	Replace flat roof.
	FINALED	02/25/2010	CCC1327605 727-541-2949	\$2,300	14108 110TH TERR N Largo		0/12 slope. 4sq.
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		Certain Teed Modified bitumen.NOA# 08-0410.09 Dry in SA Underlayment Polyglass IRX. 07-1025.10
<b>CB10-00623</b>	RESADD	01/27/2010	ZELSKI, MIKE	97	04/30/15/74790/003/0170	RIDGECREST ACRES UNIT 2 BLK C,	REHAB / REMODEL EXISTING
	ISSUED	02/03/2010	CBC1250779 727 460-6001	\$22,960	2268 119TH ST N LA	LOT 17	STRUCTURE.
	<b>Total Fees:</b>	\$319.00	<b>Payments:</b> \$319.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00634</b>	MISC	01/27/2010	MITCHELL, GARY	672	02/31/16/00000/210/0100	FROM NE COR OF NW 1/4 TH S 30FT	ALUM PACKAGE (C/PORT, SHED,
	ISSUED	02/11/2010	CGC1515953 727-375-0635	\$17,297	5200 28TH ST N SP	& 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)	SCR-RM, SLAB)
	<b>Total Fees:</b>	\$287.72	<b>Payments:</b> \$287.72	<b>Balance Due:</b>	\$0.00		
<b>CB10-00640</b>	POOL	01/27/2010	TENNANT, TIMOTHY H.	480	03/28/16/59395/000/0460	MUIRFIELD LOT 46	POOL/DECK/SPA AT GRADE - 445 SF
	ISSUED	02/10/2010	RP0065706 813 925-0909	\$50,637	2031 MUIRFIELD WAY OM		
	<b>Total Fees:</b>	\$524.56	<b>Payments:</b> \$524.56	<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>CB10-00641</b>	POOL ISSUED	01/27/2010 02/12/2010	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$26,800	12/28/15/01327/000/0680 154 ARBOR DR E PH	ARBOR GLEN PHASE TWO LOT 68	POOL, DECK AT GRADE - 350 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00669</b>	RESADD ISSUED	01/28/2010 02/04/2010	DECOSMO, JOHN C-2410 727 521-2675	150 \$7,039	32/30/16/53712/000/0440 5872 MCKEE LAKE DR N SP	MCKEE LAKE ESTATES 1ST ADD LOT 44	SCREEN W/NEW SLAB
	<b>Total Fees:</b>	\$248.00	<b>Payments:</b> \$248.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-00671</b>	BLD ISSUED	01/28/2010 02/04/2010	MURRAY, MICHAEL CGC033977 727- 530-3465	652 \$6,000	30/27/16/48798/002/0240 121 VILLAGE GREEN WAY PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK B, LOT 24	REPL 2- SCR/RMS UNDER EXT ROOF, ON EXT SLAB
	<b>Total Fees:</b>	\$231.36	<b>Payments:</b> \$231.36	<b>Balance Due:</b>	\$0.00		
<b>CW10-00618</b>	GDOOR FINALED	02/02/2010 02/02/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,190	21/30/15/24120/001/0260 8990 LYNWOOD DR Pinellas County	EAST RIDGE LAKE 2ND ADD BLK A, N 62FT OF LOT 26 & S 8FT OF LOT LOT 25	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00624</b>	GDOOR FINALED	02/02/2010 02/02/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,260	19/30/16/03813/000/0930 9712 SAGO POINT DR Largo	BAYOU CLUB ESTATES TRACT 5, PHASE 1 LOT 93	Replace existing garage door with a FL approved door to meet static wind pressure Size:16x7 FL#11267.6
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00735</b>	MEC FINALED	02/10/2010 02/10/2010	OSIEL, JAMES CAC058664 727 738-6006	\$5,100	26/27/16/14909/000/0730 5511 GREYSTON ST Palm Harbor	CHATTAM LANDING PHASE I LOT 73	Equal c/o 3.5 ton Trane heat pump with 8kw heater Model: 4TWR5042E1 /4TEE3F65B1  2-19-2010 VOID ELEC PER LETTER IN FILE FROM: ACS /KARAN (SC-50/JES)
	<b>Total Fees:</b>	\$217.00	<b>Payments:</b> \$217.00	<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
CW10-00840	MEC	02/16/2010	ROBINSON, THOMAS		19/32/16/90900/003/0080	TIERRA VERDE UNIT 1 4TH REP BLK	C/O COMPLETE 4TON TRANE
	FINALED	02/16/2010	CAC1815354 572-9100	\$7,395	508 MADRID DR Tierra Verde	C, LOT 8	SYSTEM 15SEER 9.6KW
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		4TWR5048E100 4TEE3F65B100
CB10-00835	RFRSH	02/04/2010	WITECK, DANIEL JOHN		24/29/15/84546/000/0050	SOUTHWOOD UNIT 1 LOT 5	REROOF 27 SQS SHINGLES w/ GAF T30 -
	FINALED	02/04/2010	CCC1326621 800-657-7956	\$6,990	1844 BELLEAIR RD CW		3/12 - Carlisle WIP (2nd) & 4 SQS FLAT w/ Liberty system
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-00839	MEC	02/04/2010	WIRGAU, WILLIAM KENNETH		05/31/15/61020/001/0000	NORTH REDINGTON BEACH SEC A	C/O
	FINALED	02/04/2010	CAC058340 727-545-8731	\$7,433	16909 GULF BLVD NRB	BLK A	
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CB10-00840	MEC	02/04/2010	WIRGAU, WILLIAM KENNETH		15/30/15/79625/000/0300	SEMINOLE COUNTRY LOT 30	ADD DUCT
	ISSUED	02/04/2010	CAC058340 727-545-8731	\$490	11010 112TH AVE N LA		
	<b>Total Fees:</b>	\$185.00	<b>Payments:</b> \$185.00	<b>Balance Due:</b>	\$0.00		
CB10-00841	MEC	02/04/2010	WIRGAU, WILLIAM KENNETH		03/31/15/38255/000/0406	HERITAGE HOUSE, THE CONDO	EQ C/O
	FINALED	02/04/2010	CAC058340 727-545-8731	\$1,459	4575 406 COVE CIR SP	UNIT 406	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-00842	ELC	02/04/2010	DAUBLE, DAVID EUGENE		19/28/16/00000/130/0400	FROM SW COR OF NE 1/4 TH N	REPLACE METER CAN
	FINALED	02/04/2010	EC0001634 734-8321	\$275	28801 US HIGHWAY 19 N CW	130FT(S) TH E 100FT FOR POB TH N 574FT TH CUR RT RAD 1519.6FT ARC 200.58FT	
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
CW10-00874	MEC	02/17/2010	CASTELLO, PAUL 'B'		11/28/15/28949/000/0770	FOREST GROVE, PHASE I LOT 77	Equal change out
	ISSUED	02/17/2010	CAC1814615 727 376-2534	\$4,300	1091 FOREST GROVE BLVD Palm Harbor		3 ton 5 kw
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		Bard W36H1-A

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00949</b>	MEC ISSUED	02/19/2010 02/19/2010	CREVISTON, DENNIS LEE CAC1813462 727 397-0500	\$5,895	30/30/15/97057/000/0450 8551 141ST ST N Seminole	WHISPERING PINES FOREST 2ND ADD LOT 45	equal co of 14HPX-060-230 AND  CBX27UH-060
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01033</b>	GDOOR ISSUED	02/24/2010 02/24/2010	TAYLOR, ERIC M C-10151 524-0001	\$988	05/30/15/62334/008/0030 3064 FOUNTAINHEAD DR Pinellas County	OAKDALE MANOR ADD BLK 8, LOT 3	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00573</b>	RFRSH ISSUED	02/01/2010 02/01/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$7,196	07/29/16/39942/000/0030 925 FOREST GLEN RD Clearwater	HILLCREST ESTATES PART REP LOT 3A	To tear off existing shingle roof & install  a new GAF/EIK Timberline, 30-yr,  dimensional shingle roof (FL10124-R1)  with underlayment: Carlisle CCW  WIP100 (FL6782); Adhesive: Asphalt  Roof Cement; Fasteners: Hot dipped 1-  1/4 galv.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00987</b>	MEC ISSUED	02/22/2010 02/22/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/3020 399 302 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 302	eco change out h/p 410a , Cond M#  c4h430gkd ahu M# fea4x36*a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00925</b>	MEC ISSUED	02/18/2010 02/18/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,327	13/28/15/29379/000/0250 844 FRANKLIN CIR Palm Harbor	FRANKLIN SQUARE PHASE III LOT 25	e/c/o of 2.5ton h/p split system  RHEEM--13PJL30A01--RHSLHM3017JA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00939</b>	ELC ISSUED	02/18/2010 02/19/2010	CHRISTLIEB, ROBERT S EC0001816 813 932-8237		10/31/15/55386/000/0010 13975 ISLAND DR MB	MARLYN REPLAT LOT 1	SAw Pole
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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
CW10-01006	MEC	02/23/2010	HOFFMAN, SANDY LOUIS		09/27/16/14878/000/0280	CHATEAUX DES LACS LOT 28	5 TON SPLIT SYSTEM EQUAL
	FINALED	02/23/2010	CAC056937	\$4,500	132 RUE DES CHATEAUX		CHANGE OUT. A/H #AEPF426016
			727-423-2155		Tarpon Springs		COND#ASZ180601
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-00733	MEC	02/10/2010	MYERS, HAROLD J		07/28/16/38607/000/1080	HIDDEN GROVE SUB LOT 108	E/C/O 2.5 TON 13 SEER HP 5KW
	ISSUED	02/10/2010	CMC056854	\$7,400	2755 VANESSA LN		
			813 643-0609		Palm Harbor		
	<b>Total Fees:</b>	\$1,040.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$927.00		
CW10-00837	GDOOR	02/15/2010	TAYLOR, ERIC M		02/31/15/04212/000/0510	BAY PINES ESTATES UNIT 9 LOT 51	Change Out Garage Door. 9 x 7.
	FINALED	02/15/2010	C-10151	\$659	9768 52ND TERR N		FL# 10474.3 C.H.I.
			524-0001		Pinellas County		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00838	GDOOR	02/15/2010	TAYLOR, ERIC M		08/29/16/94302/005/0220	VIRGINIA GROVES ESTATES 1ST	Change Out Garage Door. 9 x 7.
	FINALED	02/15/2010	C-10151	\$1,088	2712 KUMQUAT DR	ADD BLK 5, LOT 22	FL# 10474.3 C.H.I.
			524-0001		Pinellas County		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00859	MEC	02/16/2010	RENDA, JOSEPH A		28/30/15/79812/000/2110	SEMINOLE HILL VILLAS NO 2 CONDO	CHANGE OUT CARRIER FURNACE
	ISSUED	02/16/2010	CAC022451	\$3,492	12400 211 PARK BLVD N	UNIT 211	58PH0458,COIL
			727-347-0202		Seminole		CNPVP2414ATA,CONDENSER
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		24ABC618A003
CB10-01177	MEC	02/17/2010	WHITE, PHILIP JOHNSON		01/28/15/67999/000/2360	PATTY ANN 1ST ADD LOT 236	eq c/o
	FINALED	02/17/2010	CAC1815998	\$4,500	465 PLOVER PL		
			727-460-0209		PH		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01179	ELC	02/17/2010	NARDIN, DAVID		05/31/15/73543/000/5020	RAM-SEA I CONDO UNIT 502	C/O DISCONNECT
	FINALED	02/17/2010	ER13014383	\$147	17200 502 GULF BLVD		
			545-8731		NRB		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01187</b>	RFRSH ISSUED	02/17/2010 02/17/2010	O-BUILDING O-BUILDING	\$2,500	14/30/15/84240/003/0060 9114 ENCHANTMENT DR LA	SOUTHERN COMFORT HOMES UNIT 1-C BLK C, LOT 6	REROOF:20 SQ GAF TIMBERLINE 30: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01191</b>	RFRFLT ISSUED	02/17/2010 02/17/2010	O-BUILDING O-BUILDING	\$700	29/30/15/70794/400/0206 12615 76TH AVE N SM	PINELLAS GROVES SE 1/4 E 110FT OF W 220FT OF S 333FT(S) OF LOT 2	REROOF 4 SQ TAMKO GLASS PLY IV: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01193</b>	BLD ISSUED	02/17/2010 02/17/2010	KAROOUZ, ROBERT C-2387 727 547-8300	1,056 \$3,462	19/28/16/21904/000/3190 29250 319 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 319	ROOF OVER - Eng
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b>	\$196.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-01195</b>	MEC ISSUED	02/17/2010 02/17/2010	BARRETT, KENNETH J. 'B' CACA57421 813-968-5535	\$12,300	03/28/16/92676/000/0420 20 TURTLE CREEK CIR OM	TURTLE CREEK UNIT-ONE LOT 42	EQ C/O (2)
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b>	\$216.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01198</b>	BLD ISSUED	02/17/2010 02/25/2010	O-BUILDING O-BUILDING	120 \$1,000	34/30/15/25168/000/0190 10399 19 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 19	ENLARGE SHED UNDER EXIST
	<b>Total Fees:</b>	\$247.70	<b>Payments:</b>	\$247.70	<b>Balance Due:</b>	\$0.00	
<b>CW10-00879</b>	MEC FINALED	02/17/2010 02/17/2010	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$5,394	31/28/16/64126/070/0290 2291 29 AMERICUS BLVD W Clearwater	ON TOP OF THE WORLD UNIT 85 CONDO BLDG 70, UNIT 29	EQ C/O CONDENSER & A/H 15.50 SEER H/P 2.5 TON 5 KW, RHEEM RPQL030JEZ & RHLLHM3617JA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-01200</b>	BLD ISSUED	02/17/2010 02/17/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$3,539	05/31/15/91251/001/0011 17400 A&F1 GULF BLVD NRB	TOWER ISLE CONDO (1ST FLOOR) APTS A-1 & F-1	R&R 1 GARDEN DOOR - Simonton StormBreaker+ - Impact FI# 229.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<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>CB10-01201</b>	BLD ISSUED	02/17/2010 02/17/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$6,139	14/30/15/48430/000/0300 9710 LAKE SEMINOLE DR E LA	LAKE SEMINOLE VILLAGE STAGE 1 PT 29 & 30 FROM SW COR LOT 30 RUN NE 14.02FT FOR POB	R&R 5 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01203</b>	BLD ISSUED	02/17/2010 02/17/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$3,123	09/28/16/23943/001/0130 113 13 LAKEVIEW PL OM	EAST LAKE WOODLANDS UNIT 5 CONDO BLDG 1, UNIT 13	R&R 3 WINDOWS w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01204</b>	ELC ISSUED	02/17/2010 02/17/2010	GUETTLER, STEVEN M ER13012445 727 686-4218	\$750	06/31/16/00000/230/0200 7403 226 46TH AVE N SP	FROM NW COR OF SW 1/4 OF NW 1/4 RUN E 716.92 FT TO POB TH E 471.8 FT TO W R/W JOES CREEK TH SE'LY ALG	REPLACE METER & UPGRADE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00580</b>	GDOOR FINALED	02/01/2010 02/01/2010	TAYLOR, ERIC M C-10151 524-0001	\$634	19/30/15/89100/008/0080 14061 90TH AVE N Pinellas County	TAMARAC BY THE GULF 2ND ADD BLK 8, LOT 8	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00635</b>	RFRFLT FINALED	02/03/2010 02/03/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$4,000	29/30/15/75942/000/1620 8417 134TH ST N Seminole	RIVIERA HEIGHTS 2ND ADD LOT 162 & N 38FT OF LOT 161	reroof 10 square rear flat tamko s/a fl 10400.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01003</b>	MEC FINALED	02/23/2010 02/23/2010	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,445	10/28/16/23930/000/0090 70 MORNING DOVE PL Oldsmar	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 9	Equal Horizontal C/O 3 Ton H/P System w/5kw Kenmore A/H FEM4X3600A Kenmore Condenser N4H436AKB
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CW10-00980	RFRSH	02/22/2010	OWEN, THOMAS MILLARD		28/30/15/75222/000/0740	RIDGEWOOD GROVES UNIT 5 LOT	Replace tile roof
	FINALED	02/22/2010	CCC1327605 727-541-2949	\$4,650	11747 81ST AVE N Seminole	74	with shingle roof system. 3/12 slope. 18sq roof. Owens Corning Duration 30yr Amber. FL# 10674.1 Dry-in with SA peel and stick. Polyglass IRX. NOA# 08-0923.03
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CW10-01005	RFRSH	02/23/2010	SHARPE, EDWARD		21/27/16/25641/000/0800	ELLINWOOD PHASE 2 LOT 80	Re-Roof: Single-Family Dwelling; Tear off
	ISSUED	02/23/2010	CCC1327547 813-240-1019	\$9,900	4265 ELLINWOOD BLVD Palm Harbor		old shingles, re-nail decking as required, install new Peel & Stick underlayment (Code: FL-1000.1); install new asphalt shingles (Code: FL- 10124.16, GAF Timberline 30). 39 SQ'S 6/12 SLOPE
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-01054	GDOOR	02/25/2010	MCCLOSKEY, GLORIA JEAN		15/27/16/96008/000/0670	WENTWORTH LOT 67	Replace existing garage doors with FL
	ISSUED	02/25/2010	CBC1253682 561-9090	\$7,255	3009 KENSINGTON TRC Tarpon Springs		approved doors to meet static wind pressure Size:2-16x7 FL#11267.6
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-00613	MEC	02/02/2010	ANDREWS, BARRY		26/29/15/58563/000/0030	MONTEREY GARDENS LOT 3	3.5ton equal ac change out & equal flex out
	ISSUED	02/02/2010	CAC1814992 813-341-5400	\$7,495	1674 MONTEREY DR Clearwater		flex duct work. SUPPL DUCT WORK 2-3-10- SUPP ELEC 2-9-10
	<b>Total Fees:</b>	\$374.00	<b>Payments:</b> \$354.00	<b>Balance Due:</b>	\$20.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW10-00850	ELC	02/16/2010	SIMS, JOHN W		36/30/16/91518/005/0120	TOWN APTS NO 19 CONDO	Install disconnect at gas furnace.
	FINALED	02/16/2010	ER0008963 727 785-3051	\$300	5875 12 18TH ST N St Petersburg	EMERALD BLDG, UNIT 12	
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CW10-01007	ELC	02/23/2010	HAGER, SIDNEY THOMAS		18/30/15/65556/000/0050	PALM GARDEN MANOR LOT 5	5 recessed lights, 1
	ISSUED	02/23/2010	ER13014020 727-588-0600	\$974	14235 SHARON DR Largo		ceiling fan, 5
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	outlets
CW10-00927	PLB	02/18/2010	JEWELL, PAUL		19/30/15/89776/000/0640	TARA CAY SOUND NORTH VILLAGE	Replace electric water heater
	ISSUED	02/18/2010	RF11067209 727 596-5663	\$930	14747 SEMINOLE TRL Seminole	PARTIAL REPLAT LOT 64	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b>	\$71.50	<b>Balance Due:</b>	\$0.00	
CW10-00611	RFRSH	02/02/2010	MCCORMICK, DARRIN		12/28/15/80350/000/0720	SEVER'S LANDING PHASE 2 LOT 72	-remove existing shingle roof system
	FINALED	02/02/2010	CCC1328142 727-638-3762	\$12,500	2088 SWAN LN Palm Harbor		and replace with GAF/EIk 30 year dimensional shingle.
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b>	\$138.00	<b>Balance Due:</b>	\$0.00	-remove existing flat roof system and install 12 year certainteed torch down 5/12 pitch 4,800 Sq. Ft. FL#10124.R1, FL#479
CW10-00741	ELC	02/10/2010	LAMBERT, JOSEPH F		36/28/15/48312/000/0280	LAKE PINES ESTATES UNIT 1 LOT 28	Relocate and replace 125 amp meter base
	FINALED	02/10/2010	EC13002972 727 572-8909	\$1,865	1948 PINEHURST DR Clearwater		
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b>	\$134.00	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00875</b>	MEC ISSUED	02/17/2010 02/17/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$6,295	15/31/15/34488/000/0190 180 137TH AVENUE CIR Maderia Beach	GULF SHORES HARBOR SUB LOT 19 & LAND TO SEAWALL	C/O COMPLETE TRANE SYSTEM  2.5TON 15SEER 4.8KW  4TWR5030E100 4TEE3C01A100
	<b>Total Fees:</b>	\$251.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$56.00			
<b>CW10-00929</b>	MEC ISSUED	02/18/2010 02/18/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,390	18/28/16/91668/000/0670 3442 BEECH TRL Clearwater	TRAILS OF COUNTRYSIDE LOT 67	Equal Change out split system 4.0 ton  15.00 seer Trane 4TWR5048E1000AA,  4TEE3F65B1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00930</b>	MEC ISSUED	02/18/2010 02/18/2010	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$4,620	27/27/16/27369/000/0930 3630 FAIRWAY FOREST CIR Palm Harbor	FAIRWAY FOREST LOT 93	DUCT CHANGE OUT 10 SUPLLIES  AND 2 RETURN 1600 SQ FT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01008</b>	MEC ISSUED	02/23/2010 02/23/2010	ADKINS, DAVID EARL CAC057179 813 886-8818	\$5,100	21/27/16/27446/000/0210 4477 FALLBROOK BLVD Palm Harbor	FALLBROOK PHASE 1 LOT 21	equal change out of 5 ton system and  change r/a duct
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00736</b>	MEC FINALED	02/10/2010 02/10/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,600	31/28/16/64105/074/0310 2293 31 SWEDISH DR Clearwater	ON TOP OF THE WORLD UNIT 69 CONDO BLDG 74, APT 31 (WING "E" NE)	Equal change out split system 2.0 ton  13.25 seer Trane 4TTR3024A1000AA,  4TEC3F24A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00785</b>	MEC FINALED	02/11/2010 02/11/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$2,300	06/29/16/64004/002/0140 2011 14 AUSTRALIA WAY W Clearwater	ON TOP OF THE WORLD UNIT 8 CONDO BLDG 2, APT 14	Equal change out condenser only 2.0  ton Goodman GSC13024
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01055</b>	RFCFLT ISSUED	02/25/2010 02/25/2010	BURDINE, ROGER DALE CCC058234 813 663-9667	\$169,600	04/30/16/00000/130/0000 14400 49TH ST N St Petersburg	(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	Re-roof construction using John Mansville materials FL#2948-R4. 2 piles of type VI felt, One cap ply of fire rated SBS cap sheet, Type III hot asphalt. 393 SQ 1/4 SLOPE PER FT
	<b>Total Fees:</b>	\$342.00	<b>Payments:</b> \$342.00	<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
CW10-00596	MEC ISSUED	02/01/2010 02/01/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$6,229	31/30/16/96268/000/1600 7693 JUSTIN CT St Petersburg	WESTCHESTER ESTATES UNIT THREE LOT 160 & W 5 FT OF LOT 161	Trane 2 1/2 ton 15 seer split system 4TWR5030E1000A 4TEE3F39A1000A 8kw
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
CW10-01031	GDOOR ISSUED	02/24/2010 02/24/2010	TAYLOR, ERIC M C-10151 524-0001	\$998	01/28/15/88560/102/2100 1341 MICHIGAN AVE Pinellas County	SUTHERLAND, TOWN OF BLK 102, LOT 21 LESS W 11 FT AND LOT 22	Change Out Garage Door. 16 x 7. FL# 10474.21 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
CW10-00718	MEC FINALED	02/09/2010 02/09/2010	SHARI, GARY L. CAC039633 727-842-2247	\$5,990	18/28/16/20106/014/0180 29770 67TH WAY N Pinellas County	CURLEW CITY BLK N, S 50 FT OF LOT 18 AND N 10 FT OF LOT 17	A/C Equal Changeout - Codenser and Air Handler. YZH03611, AVY36C3XH21, 5kw
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
CW10-00615	MEC FINALED	02/02/2010 02/02/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$3,585	04/31/15/09655/014/2301 608 2301 BOCA CIEGA POINT Maderia Beach	BOCA CIEGA POINT EAST FOURTEEN CONDO BLDG 2300, APT 2301	equal c/o- 3 ton, 13 seer- w/ 5kw heat- 4twb3036A-4tec3F36B-bayhtr1405
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b> \$0.00			
CW10-00738	MEC FINALED	02/10/2010 02/10/2010	RHODES, RICK 'B' CAC049270 727 849-2106	\$3,000	06/28/16/71696/520/1020 2687 520B PINE RIDGE WAY S Palm Harbor	PINE RIDGE AT PALM HARBOR II CONDO PHASE VIII BLDG 520 1ST FL UNIT B	Replace existing a/c system w/ new Amana 13 SEER condenser model # ASZ130241 heat pump & air handler model # ARUF182416B w/ 5kw heat strip
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$169.00	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00787</b>	MEC	02/11/2010	HARRINGTON, ROBERT J		29/30/15/09702/000/0060	BOCA CIEGA RIDGE 3RD ADD LOT 6	equal 2.5 ton split
	FINALED	02/11/2010	CAC1814835 727 541 5222	\$3,600	8211 128TH ST N Seminole		condenser & coil replacement, 14.0 seer, trane 4ttr5030, trane 4txcb036bc3
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01410</b>	POOL	02/23/2010	DAVIS, RONALD WAYNE	36	23/27/15/05814/000/0050	BAYWOOD VILLAGE LOT 5 & NW'LY	SPA AT GRADE - 36 SF
	ISSUED	02/23/2010	CPC1457696 727-546-1922	\$24,740	102 DRIFTWOOD DR W PH	PT OF LOT 6 DESC AS BEG NW COR LOT 6 TH SE'LY ALG SD LOT LINE	
	<b>Total Fees:</b>	\$409.50	<b>Payments:</b> \$409.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01412</b>	ELC	02/23/2010	SANCHEZ, JARRETT PHILIP		04/31/16/31680/000/0130	GOLDEN PALM MANOR 1ST ADD LOT	ELECT SVC CHG
	ISSUED	02/23/2010	EC13003738 727-341-0123	\$1,000	5020 54TH ST N SP	13	
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01424</b>	MEC	02/24/2010	VOORHEES, THOMAS HERBERT		05/28/16/38903/000/0310	HIGHLAND LAKES UNIT 13 PHASE 1	= AC CO
	ISSUED	02/24/2010	CAC1815199 7257 894 4900	\$4,218	3442 MAC LAREN DR PH	LOT 31	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01425</b>	MEC	02/24/2010	VOORHEES, THOMAS HERBERT		04/28/16/74370/000/0420	RESERVE AT LAKE TARPON, THE	= AC CO
	ISSUED	02/24/2010	CAC1815199 7257 894 4900	\$5,250	3958 TALAH DR PH	LOT 42	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01426</b>	MEC	02/24/2010	VOORHEES, THOMAS HERBERT		16/30/15/64062/010/0100	ORANGE BLOSSOM RIDGE UNIT 3	= AC CO
	ISSUED	02/24/2010	CAC1815199 7257 894 4900	\$4,255	11427 116TH AVE N LA	BLK 10, LOT 10	
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<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
CW10-01025	MEC ISSUED	02/24/2010 02/24/2010	RIVERA, JORGE LUIS	\$5,318	36/27/15/88711/000/0290	SUTTON WOODS LOT 29	Vertical C/O 3 Ton H/P system w/5kw
			CAC051482		2086 GARY CT		Kenmore A/H FVM4X3600A
			813-874-2443		Palm Harbor		Kenmore Condenser N4H436AKB
<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00		
CB10-01428	BLD ISSUED	02/24/2010 02/24/2010	CIRASUOLO, MICHAEL	\$7,311	05/31/15/91251/003/0043	TOWER ISLE CONDO (3RD FLOOR) APT D-3	REPL 2 SGD'S w/ Custom - IMPACT
			C-7219		17400 D-3 GULF BLVD		
			727-320-9343		NRB		
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01430	BLD ISSUED	02/24/2010 02/24/2010	CIRASUOLO, MICHAEL	\$9,745	04/31/15/17860/000/0401	CONTINENTAL TOWERS CONDO UNIT 401	INSTALL 4 HURRICANE SHUTTERS
			C-7287		4775 401 COVE CIR		
			727 320 9343		SP		
<b>Total Fees:</b>	\$196.50	<b>Payments:</b>	\$196.50	<b>Balance Due:</b>	\$0.00		
CB10-01432	RFRSH ISSUED	02/24/2010 02/24/2010	RANDY HENDRICK	\$8,500	31/27/16/16881/000/0430	COBB'S RIDGE PHASE TWO LOT 43	REROOF 37 SQS SHINGLES w/ GAF T30 -
			CCC1326123		2664 OLEANDER CT		5/12 - Carlisle WIP (2nd)
			727 531 1025		PH		
<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00		
CB10-01433	BLD ISSUED	02/24/2010 02/24/2010	PARKER, DAVID JOHN	\$1,556	15/27/16/48589/000/0080	LAKESHORE VILLAGE AT WOODFIELD LOT 8	REPL GARAGE DOOR - FL #'s 5675.24 &
			C-7599		3343 ASHWOOD CT		.25
			727 938-6315		TS		
<b>Total Fees:</b>	\$112.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$20.00		
CB10-01438	BLD ISSUED	02/24/2010 02/24/2010	O-BUILDING	\$8,800	04/31/15/52578/022/0240	LONE PALM BEACH 3RD ADD BLK 22, LOT 24 & RIP RTS	REPL 19 WINDOWS w/ Silverline - Impact
			O-BUILDING		15922 REDINGTON DR		
					RB		
<b>Total Fees:</b>	\$97.50	<b>Payments:</b>	\$97.50	<b>Balance Due:</b>	\$0.00		
CB10-01439	BLD ISSUED	02/24/2010 02/24/2010	JAMES, JEFFREY	\$26,890	27/27/16/01971/000/0100	AYLESFORD PHASE 1 LOT 10	REPL 5 DOORS w/ NanYa -Impact, 1
			CRC1329551		4303 ALDON CT		WINDOWS w/ Simonton StormBreaker+ -
			727-447-3789		PH		Impact, 3 Garage Posts (Retro Door) & SHUTTERS
<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<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
CB10-01441	BLD ISSUED	02/24/2010 02/24/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$4,716	36/28/15/33179/000/5290 2061 FAIR OAK DR CW	GREENBRIAR UNIT 8 LOT 529	REPL 6 WINDOWS w/ Simonton StormBreaker+ - Impact
CB10-01442	BLD ISSUED	02/24/2010 02/24/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$4,012	20/30/15/62817/001/0240 13525 86TH AVE N SM	OAKHURST TERRACE BLK 1, LOT 24	REPL 4 WINDOWS w/ Simonton StormBreaker+ - Impact
CB10-01444	BLD ISSUED	02/24/2010 02/24/2010	FLANAGAN, KYLE P CGC1515366 727-565-9293	\$9,000	24/30/14/42029/001/0060 10200 REGAL DR LA	IMPERIAL POINTE VILLAS CONDO BLDG A, UNIT 6	REPL 5 WINDOWS w/ Custom - Impact & 1 SGD w/ Custom - Impact
CW10-00742	MEC FINALED	02/10/2010 02/10/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	10/28/16/19675/000/0490 1434 WOODSTREAM DR Oldsmar	CROSS CREEK UNIT 1 LOT 49	Install 3.5 ton 15 Seer 410A Heat Pump System Goodman Cond SSZ140421 A/H AEPF426016
CW10-00745	MEC ISSUED	02/10/2010 02/10/2010	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$4,595	03/31/15/38255/000/1006 4575 1006 COVE CIR St Petersburg	HERITAGE HOUSE, THE CONDO UNIT 1006	c/o 2ton thru-wall condenser, air handler w/10kw htr, disc box & breaker. first company 10.9 seer cond m#24wcxr-bb a/h m#25uchk-10
CW10-00882	MEC FINALED	02/17/2010 02/17/2010	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	05/28/16/38923/000/0100 954 MADRID DR Safety Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 2 LOT 10	Install 3 ton 13 Seer 410A Heat Pump System Goodman Cond GSZ130361 A/H AEPF313716
CW10-00652	MEC FINALED	02/04/2010 02/04/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$6,090	33/27/16/00947/014/0030 813 LARBOARD LN Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 14, LOT 3	E/C/O 2.5 TON 13 SEER HP 5KW 4TWB3030A1000B, 4TEC3F30B1000

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW10-01009	MEC ISSUED	02/23/2010	PROVATAS, TASO		12/28/15/96984/000/0410	WEXFORD LEAS UNIT 7B LOT 41	EQUAL CHANGEOUT 5 TON AMANA
		02/23/2010	CAC057711	\$8,343	1570 BERING CT		
			727 669-4300		Palm Harbor		DISTINCTIONS H/P SPLIT SYSTEM. 8
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$0.00	KW HEAT. 15 SEER. COND MOD#
							SSZ140601. A/H MOD# MBVC2000AA- 1/CAPF4961D6.
CW10-00639	MEC ISSUED	02/03/2010	BELANGER, JOSEPH MICHAEL		09/31/15/54204/003/3110	MADEIRA COVE CONDO PHASE III, UNIT 311	change out split system, 410a, M#
		02/03/2010	CAC058048	\$4,000	399 311 150TH AVE		
			727 548-0657		Maderia Beach		c4h430gkd, ahu M# fes4x36**a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
CW10-00723	ELC FINALED	02/09/2010	MARTIN, BRADLEY A		08/28/16/00000/130/0200	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	replace anchor meter
		02/09/2010	EC13002291	\$485	3440 TAMPA RD		
			727-773-1621		Palm Harbor		can interior with
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b>	\$153.00	<b>Balance Due:</b>	\$0.00	millbank/anchor
							interior
CB10-01216	BLD ISSUED	02/17/2010	MASON, PAUL		19/30/15/89100/007/0040	TAMARAC BY THE GULF 2ND ADD BLK 7, LOT 4	R&R 3 WINDOWS w/ PGT & panels
		02/17/2010	RB0006743	\$1,940	8667 140TH WAY N		
			727 391-5016		SM		
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
CW10-00881	RFRSH ISSUED	02/17/2010	DUNCAN, ROBERT L		21/30/15/33309/000/0360	GREEN GROVE VILLAGE LOT 36	To tear off the existing tile roof & install GAF/Elk Timberline 30-yr, dimensional shingles (10124-R1) on the existing & new roof. Underlayment: Carlisle CCW WIP100 (FL 6782); Adhesive: Asphalt Roof Cement; Fasteners: Hot dipped 1-1/4" galv; Slope: 4/12
		02/17/2010	CCC011607	\$6,540	11946 MANDARIN CT		
			727 323-1611		Seminole		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
CB10-01218	RESADD ISSUED	02/17/2010	WIGGINS, CHRISTOPHER		24/30/15/14888/000/8452	CHATEAUX DE BARDMOOR NO 1 CONDO UNIT 8452	SHOWER PAN & DRYWALL
		02/17/2010	CGC023108	\$1,900	8452 CANDLEWOOD RD		
			727-573-4880		LA		
	<b>Total Fees:</b>	\$175.00	<b>Payments:</b>	\$175.00	<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>CB10-01223</b>	MEC ISSUED	02/17/2010 02/17/2010	MAXWELL, DALE CAC1816257 941-748-0563	\$5,000	36/28/15/33179/000/5620 2012 FOREST DR CW	GREENBRIAR UNIT 8 LOT 562	EQ C/O
	<b>Total Fees:</b>	\$133.00	<b>Payments:</b> \$133.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00894</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$18,255	05/28/16/38913/000/0001 840 A MAC LAREN DR N Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO (COMMON AREA) LESS R/W FOR MAC LAREN DR PER O.R. BK	Tear off existing roof install new shingle 85 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 05/28/16/38913/000/0001 Units A,B,C,D
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00896</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$18,255	05/28/16/38913/000/0001 860 A MAC LAREN DR N Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO (COMMON AREA) LESS R/W FOR MAC LAREN DR PER O.R. BK	Tear off existing roof install new shingle 85 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 05/28/16/38913/000/0001 Units A,B,C,D
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00898</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$18,255	05/28/16/38913/000/0001 880 A MAC LAREN DR N Palm Harbor	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO (COMMON AREA) LESS R/W FOR MAC LAREN DR PER O.R. BK	Tear off existing roof install new shingle 85 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 05/28/16/38913/000/0001 Units A,B,C,D
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$162.00	<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
CW10-00900	RFRSH	02/18/2010	LOIACANO, JASON		05/28/16/38913/000/0001	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO (COMMON AREA) LESS R/W FOR MAC LAREN DR PER O.R. BK	Tear off existing roof install new shingle 85 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 05/28/16/38913/000/0001 Units A,B,C,D
	ISSUED	02/18/2010	RC0067235 727 771-8747	\$18,255	900 A MAC LAREN DR N Palm Harbor		
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b>	\$162.00	<b>Balance Due:</b>	\$0.00	
CW10-00901	RFRSH	02/18/2010	LOIACANO, JASON		31/27/16/29302/011/0090	FOX LAKE TOWNHOMES-PHASE C BLK K, LOT 9	Tear off existing roof install new shingle 11 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	ISSUED	02/18/2010	RC0067235 727 771-8747	\$2,890	2442 BUSH TAIL CT Palm Harbor		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
CW10-00902	RFRSH	02/18/2010	LOIACANO, JASON		31/27/16/29302/011/0080	FOX LAKE TOWNHOMES-PHASE C BLK K, LOT 8	Tear off existing roof install new shingle 11 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	ISSUED	02/18/2010	RC0067235 727 771-8747	\$2,800	2444 BUSH TAIL CT Palm Harbor		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
CW10-00905	RFRSH	02/18/2010	LOIACANO, JASON		31/27/16/29302/011/0050	FOX LAKE TOWNHOMES-PHASE C BLK K, LOT 5	Tear off existing roof install new shingle 11 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	ISSUED	02/18/2010	RC0067235 727 771-8747	\$2,890	2450 BUSH TAIL CT Palm Harbor		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
CW10-00906	RFRSH	02/18/2010	LOIACANO, JASON		31/27/16/29302/011/0010	FOX LAKE TOWNHOMES-PHASE C BLK K, LOT 1	Tear off existing roof install new shingle 11 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	ISSUED	02/18/2010	RC0067235 727 771-8747	\$2,890	2458 BUSH TAIL CT Palm Harbor		
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
CW10-00907	RFRSH	02/18/2010	LOIACANO, JASON		23/27/15/76447/000/0150	ROLLING OAKS LOT 15	Tear off existing roof install new shingle 30 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	FINALED	02/18/2010	RC0067235 727 771-8747	\$7,900	1731 SILVERWOOD ST Tarpon Springs		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00908</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$11,190	14/27/16/46612/000/0191 525 APPALOOSA RD Tarpon Springs	KEYSTONE RANCHETTES UNIT TWO N 1/2 OF LOT 19	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00915</b>	RFRSH ISSUED	02/18/2010 02/18/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,990	07/28/16/48833/004/0020 2814 HAMLIN PL Palm Harbor	LAKE VALENCIA UNIT ONE BLK D, LOT R-2	Tear off existing roof install new shingle 34 sq. 4/12 fl 10124.1 gaf-elk , polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00920</b>	RFRSH FINALED	02/18/2010 02/18/2010	RAMSEY, WILLIAM GRAHAM CCC1326223 727-344-6071	\$6,990	30/30/15/97061/000/0100 8340 144TH LN N Seminole	WHISPERING PINES FOREST 5TH ADD LOT 10	Remove existing shingled roof. Nail off roof sheathing. Dry in with polystick IR- XE under layment. (FL#986.2) Install GAF/ELK Timberline shingles. (FL#10124.1) 4/12 pitch, 3000 s.f.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CB10-01285</b>	MEC FINALED	02/18/2010 02/18/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$1,950	02/30/16/83948/000/0410 2239 HERON CIR CW	SOUND SOUTH UNIT TWO LOT 41	E/C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00942</b>	MEC FINALED	02/18/2010 02/18/2010	BURD, TERRY HILE CAC1814424 813-962-2797	\$14,336	10/28/15/65142/000/0020 195 SHORE DR Palm Harbor	OZONA SHORES 5TH ADD PART OF LOTS 2 & 3 DESC AS BEG NW COR OF LOT 2 TH S76D33'25"E 110FT TH S13D	Replacement of 5ton heat pump with a zoning system
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-00948</b>	MEC FINALED	02/19/2010 02/19/2010	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$2,500	24/29/15/22284/000/0410 1309 FAIRFIELD DR Pinellas County	DOUGLAS MANOR PARK LOT 41	1 ton Ductless Heat Pump Install Fujitsu ASU12RLS AOU12RLS Seer 25 HSPF 12
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<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>CB10-00930</b>	RFRSH ISSUED	02/08/2010 02/08/2010	KONTOS, GEORGE CCC029579 727 938-6900	\$6,500	02/27/15/75816/000/0100 697 ANCLOTE RD TS	RIVERSIDE FARMS LOTS 10 & 11 & S'LY 1/2 OF VAC 10FT ALLEY ADJ ON N PER O.R. 4838/163 & VAC 50	REROOF 25 SQS GAF PRESTIQUE 4/12 - Atlas Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-00968</b>	GDOOR FINALED	02/22/2010 02/22/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,698	26/29/15/99018/000/1260 1655 ARBOR DR Pinellas County	WOODRIDGE LOT 126	Change Out Garage Door. 16 x 7.  FL# 11361.19 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00973</b>	GDOOR ISSUED	02/22/2010 02/22/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,008	29/30/15/75906/000/0550 13584 PERIWINKLE AVE Pinellas County	RIVIERA HEIGHTS LOT 55	Change Out Garage Door. 18 x 7.  FL# 10474.28 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01348</b>	SIGNATT ISSUED	02/22/2010 02/22/2010	LYNN, JOHN ET0000490 727 321-4500	\$600	15/31/15/78644/000/0001 12924 GULF BLVD MB	SANDY SHORES CONDO COMMON ELEMENT ( AKA LAND AROUND BLDGS )	Attach 20 SF panel to existing pole sign/address numbers
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-00989</b>	MEC ISSUED	02/22/2010 02/22/2010	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,000	09/31/15/54204/002/3070 399 307 150TH AVE Maderia Beach	MADEIRA COVE CONDO PHASE II, UNIT 307	eco change out h/p 410a , Cond M#  c4h430gkd ahu M# fea4x36*a*.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01378</b>	BLD ISSUED	02/23/2010 02/23/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$4,754	02/31/15/04176/000/0470 5152 98TH WAY N SP	BAY PINES ESTATES UNIT 7 LOT 47 LESS 10.8FT X 103.15FT T/A IN SE COR & 10.12FT X 100.37FT T/A IN	REPLACE 12 WINDOWS w/ Alside & plywood protection - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01379</b>	BLD ISSUED	02/23/2010 02/23/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$2,612	23/29/15/86958/003/0210 1408 LEMON ST CW	SUNNY PARK GROVES BLK C, LOT 21	REPLACE 7 WINDOWS w/ Alside & plywood protection - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<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>CB10-01380</b>	BLD ISSUED	02/23/2010 02/23/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$9,109	18/30/15/42024/000/0790 10235 MAJESTIC DR LA	IMPERIAL POINT UNIT 3 LOT 79	REPLACE 26 WINDOWS w/ Alside & plywood protection - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01382</b>	BLD ISSUED	02/23/2010 02/23/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$4,386	31/30/16/10210/005/0010 5996 DUNBEATH ST N SP	BONNIE BAY UNIT ONE BLK 5, LOT 1	REPLACE 11 WINDOWS w/ Alside & protection protection - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01383</b>	BLD ISSUED	02/23/2010 02/23/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$5,140	35/30/15/52749/006/0080 10037 8 62ND TERR N SM	LONG BAYOU CONDO BLDG 6, UNIT 8	REPLACE 8 WINDOWS w/ Alside - Impact - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-01384</b>	BLD ISSUED	02/23/2010 02/25/2010	VASILCHAK, MARK C-8592 813 630-5451	\$3,300	23/30/15/00000/130/2400 9500 93RD ST N LA	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	REPLACE GARAGE DOOR: RAYNOR SIZE PER SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CW10-01014</b>	MEC ISSUED	02/23/2010 02/23/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$2,450	31/28/16/64070/050/0590 2285 59 ISRAELI DR Clearwater	ON TOP OF THE WORLD UNIT 48 CONDO BLDG 50, APT 59 (WING "F" SW)	ECO of C/U R-410-A GSX130301 C/U
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
<b>CW10-01021</b>	ELC ISSUED	02/23/2010 02/23/2010	BURNSIDE, BLAKE ER13012862 895-9020	\$700	03/31/15/64116/000/0890 10516 53RD AVE N Seminole	ORANGE ESTATES OF ST PETE LOT 89	Replace outdoor electrical panel. Remove old fuse sub-panel in laundry room. Clean up improper wiring in laundry room (water heater and dryer)
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b> \$56.00			
<b>CW10-00640</b>	MEC ISSUED	02/03/2010 02/03/2010	YO, IL Y CMC1249434 813 982-1716	\$3,000	36/28/15/33174/000/4120 2175 INDIGO DR Clearwater	GREENBRIAR UNIT 6-B LOT 412	change out existing 2ton a/c equipment with new 13 seer 2ton a/c equipment with 5kw heat strip.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-00724</b>	PLB FINALED	02/09/2010 02/09/2010	BESEL, PAUL MICHAEL CFC1426188 727 393-7147	\$1,980	01/31/15/66924/000/0460 8460 41ST AVE N St Petersburg	PARQUE NARVAEZ 2ND ADD LOTS 46 AND 47	water service
	<b>Total Fees:</b>	\$80.00	<b>Payments:</b> \$80.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01446</b>	BLD ISSUED	02/24/2010 02/24/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,446	36/28/15/33181/000/6010 2150 SCOTLAND DR CW	GREENBRIAR UNIT 9 LOT 601	REPL 3 WINDOWSw/ Pella < 25%
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01452</b>	BLD FINALED	02/24/2010 02/24/2010	SMITH, DONALD/BETTY OL045256-5/95 727-540-0800	\$135	35/27/15/00000/130/0300 777 ALDERMAN RD PH	PT OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 523.31FT TH N01DW 70.18FT TO POB TH CONT N	1 DAY TENT PERMIT 2-27-10
	<b>Total Fees:</b>	\$135.00	<b>Payments:</b> \$135.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01453</b>	ELC FINALED	02/24/2010 02/24/2010	REILLY, JAMES P EC13003103 727-804-8775	\$350	31/29/15/06696/000/0200 1040 SPRUCE DR BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT G LOT 20	REPL METER JAWS & ADD SERGE ARRESTOR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01454</b>	ELC ISSUED	02/24/2010 02/24/2010	OWNER - ELECTRICAL O-ELECTRICAL PP	\$150	30/30/16/71100/151/0120 7001 78TH ST N PP	PINELLAS PARK 2ND ADD BLK 151, LOT 12	RELOCATE METER CAN
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$56.00		
<b>CB10-01455</b>	BLD ISSUED	02/24/2010 02/24/2010	GERSHUNY, MOSHE C-10500 738-0081	\$2,495	20/30/15/62817/002/0140 13483 87TH AVE N SM	OAKHURST TERRACE BLK 2, LOT 14	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01459</b>	RFRTILE ISSUED	02/24/2010 02/24/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$25,000	07/28/16/63582/000/0240 294 OLD OAK CIR PH	OAK TRAIL LOT 24	REROOF: 50 SQ EAGLE CAPISTRANO: 5/12 + POLYGLASS
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<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>CB10-01461</b>	RFRTILE ISSUED	02/24/2010 02/24/2010	KUSTERBECK, RUSSELL RC0048634 727 391-7991	\$20,175	18/30/15/39955/000/0750 13761 JOYCE DR LA	HILLCREST MANOR 2ND ADD LOT 75	REROOF: 51 SQ E. MALIBU: 5/12 + 6 SQ F-STONE APP: FLAT+POLY
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01463</b>	BLD ISSUED	02/24/2010 02/24/2010	MAROON, WILLIAM CBC1253496 813-514-9490	\$2,700	28/30/15/74566/000/0220 12318 79TH PL N SM	REXDALE HEIGHTS FIRST ADD LOT 22	REPL WINDOWS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01464</b>	PLB ISSUED	02/24/2010 02/24/2010	WALSH, PATRICK CFC056952 352-748-5286	\$8,500	03/27/15/57528/000/0050 1318 RIVERSIDE AVE TS	MEYER'S, GREEN AND H. G. THOMPSON RESUB ALL OF LOTS 5,11 & 12 ALSO ALL OF LOTS 14 & 15 & SUBM	SOLAR DOMESTIC WATER HEATER
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01465</b>	SIGNDT FINALED	02/24/2010 02/24/2010	ALEKSIN, RONALD CBC1252126 709-5519	\$2,500	29/30/15/70794/400/0501 7770 128TH ST N SM	PINELLAS GROVES SE 1/4, N 249FT OF LOT 5 LESS N 35FT FOR R/W	DETACHED SIGN
	<b>Total Fees:</b>	\$301.00	<b>Payments:</b> \$301.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01050</b>	MEC ISSUED	02/25/2010 02/25/2010	OSIEL, JAMES CAC058664 727 738-6006	\$4,500	10/31/15/19998/000/0680 561 JOHNS PASS AVE Maderia Beach	CRYSTAL ISLAND 2ND ADD LOT 68	Equal c/o Comfortmaker 3 ton with 5 kw heater Model: N4H436AKB A/H Model: FEM4X3600A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01081</b>	PLB FINALED	02/26/2010 02/26/2010	JEWELL, PAUL RF11067209 727 596-5663	\$780	13/30/14/42026/000/1440 14851 IMPERIAL POINT DR N Largo	IMPERIAL POINT UNIT 4B LOT 144	replace electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-01085</b>	RFCSH ISSUED	02/26/2010 02/26/2010	FORMOSO, BARTHOLOMEW VINCENT CCC1325797 386-860-0020	\$14,839	02/30/16/00000/340/0200 13621 FEATHER SOUND CIR E Clearwater	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	Reroof
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<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
CB10-01447	RFRFLT ISSUED	02/24/2010 02/24/2010	PIERCE, JOE CARY CCC1325593 727 393-5168	\$1,600	04/31/16/64278/004/0070 5070 CORAL WAY SP	ORANGE HILL HOMES 1ST ADD BLK 4, LOT 7	REROOF: 7 SQ CTEED MOD. BIT: FLAT (CARPORT)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-01448	BLD ISSUED	02/24/2010 02/24/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$2,133	29/31/16/67356/005/0110 1301 MARION DR S SP	PASADENA GOLF CLUB ESTATES BLK 5, LOT 11	INSTALL 3 WINDOWS w/ Simonton SIZE FOR SIZE 25% RULE3
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01449	RFRSH ISSUED	02/24/2010 02/24/2010	ROBERTS, QUINN MITCHELL CCC058327 904 759-6398	\$11,443	29/29/16/61618/000/0120 1952 DODGE CIR CW	NORTH WHITNEY PINES LOT 12	REROOF 24SQS GAF 6/12 - Liberty Peel & Stick (2nd)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CB10-01450	BLD ISSUED	02/24/2010 02/24/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$9,639	19/29/16/08514/002/0110 2215 CURTIS DR N CW	BEVERLY TERRACE BLK B, LOT 11	INSTALL 11 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-01451	MEC ISSUED	02/24/2010 02/24/2010	COBB, DAVID LEE 'B' CAC041273 727 442-8383	\$4,200	22/27/16/08305/000/1200 4744 BRAYTON TERR N PH	BERISFORD LOT 120	EQ/CO 5 TON COND
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CB10-01456	RFRSH ISSUED	02/24/2010 02/24/2010	MCCANN, CHARLES C. CCC1326606 727 395-0406	\$2,400	15/31/15/65304/016/0150 13124 4TH ST E MB	PAGE'S REPLAT OF MITCHELL'S BEACH BLK P, LOT 15	REROOF:9 SQ GAF T-30: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
CB10-01457	RFCSH ISSUED	02/24/2010 02/24/2010	RUSSELL, THOMAS E CCC1327013 352 597-6495	\$32,248	34/30/16/00000/310/0300 4200 60TH AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REROOF: 55 SQ GAF/ELK 50: 4/12 + 30lb felt
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<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>CB10-01458</b>	RFC SH ISSUED	02/24/2010 02/24/2010	RUSSELL, THOMAS E CCC1327013 352 597-6495	\$32,248	34/30/16/00000/310/0300 4200 60TH AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REROOF: 55 SQ GAF/ELK 50: 4/12 + 30lb felt
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-01462</b>	BLD ISSUED	02/24/2010 02/25/2010	PRESTERO, SCOTT JAMES C-6993 727-546-1500	\$8,934	20/32/16/90846/036/0150 124 7TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 36, LOT 15	INSTALL GARAGE ENTRY DOOR & WINDOW
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-01466</b>	RFR SH FINALED	02/24/2010 02/24/2010	TILLINGHAST, JOHN DAVID RC0067151 727 520-8473	\$4,365	30/30/15/97060/000/0020 14266 86TH AVE N SM	WHISPERING PINES FOREST 4TH ADD LOT 2	REROOF: 15 SQ GAF TIMBERLINE 30: 3/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-01077</b>	RFR SH ISSUED	02/25/2010 02/25/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$4,818	10/31/15/54324/000/0740 230 144TH AVE Maderia Beach	MADEIRA SHORES 1ST ADD LOT 74 NE'LY 26FT OF LOT 75	Remove tile roof, replace with shingle, 17 squares, roof pitch 3/12, 1 story, Underlayment Atlas Peel & Stick FL11915.2, GAF 30 year Dimensional shingles FL10124.1.
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<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
CW10-01079	RFRTILE ISSUED	02/25/2010 02/25/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$23,750	33/30/15/62805/011/0030 11710 WALKER AVE Seminole	OAKHURST SHORES 4TH ADD BLK 11, LOT 3	Remove and replace modified bitumen roof system, 3 squares, roof pitch 1/4"/12, 1 story, CertainTeed GMS-N-B3 FL479.7. Remove and replace tile roof, 36 squares, roof pitch 3/12, 1 story, Tamko 30lb felt sub roof FL12328.10, Tamko 90lb underlayment FL12328.1, Santafe Tile Corp ( Clay Spanish S) FL2019.5.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
CW10-01080	ELC ISSUED	02/26/2010 02/26/2010	HAYDUKE, THOMAS M EC13003138 727-398-2172	\$1,000	05/31/15/61038/000/0540 17026 DOLPHIN DR North Redington Beach	NORTH REDINGTON BEACH SEC B PT OF LOTS 54 & 55 DESC FROM MOST E'LY COR OF LOT	rewire dock
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
CW10-01090	MEC ISSUED	02/26/2010 02/26/2010	MYERS, HAROLD J CMC056854 813 643-0609	\$9,000	25/28/15/02853/000/0910 2053 LAKEWOOD DR Dunedin	BARRINGTON HILLS LOT 91	E/C/O 3 TON 14 SEER HP 5KW N4H436AKB, FEM4X3600A
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$0.00			
CW10-01092	PLB FINALED	02/26/2010 02/26/2010	MASON, ROBERT M. CFC1428143 813-887-4313	\$2,100	04/31/15/73962/002/0080 16004 4TH ST E Redington Beach	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 8 & RIP RTS	Replace approximately 70 feet of sanitary sewer line
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW10-01111</b>	RFRSH ISSUED	02/26/2010 02/26/2010	INGANAMORT, TODD PAUL CCC1327604 813-690-7663	\$5,525	05/30/16/92790/000/0310 14893 MOCKINGBIRD LN W Clearwater	TWIN LAKES MANOR 1ST ADD LOT 31	REROOF  GAF 40YR TIMBERLINE FL10124.1  UNDERLAYMENT BL. WARRIOR FL2077.5  ADHESIVE GAF FL620.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			

**Totals**

Permits: **1,272** Revenue: **\$249,592.23** Evaluation: **\$12,445,167.00**