

Building Department Permit Listing Issue Date with Legal

Issue Date: 07/01/2009 thru 07/31/2009
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB08-04428	COM ISSUED	04/04/2008 07/27/2009	SICCA, DAVID CGC1512247 727-938-9719	31,122 \$5,479,829	31/27/16/00000/240/0100 35404 US HIGHWAY 19 N PH	PT OF SE 1/4 OF NW 1/4 DESC AS BEG SE COR OF VILLAS OF BEACON GROVES UNIT 1 TH N01DW 805.19FT	WALMART EXPANSION PER SP
	Total Fees:	\$122,412.88	Payments: \$33,593.90	Balance Due: \$88,818.98			
CB08-05131	COMADD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE CGC1515338 863-385-8649	\$42,090	34/30/16/00000/310/0300 4200 62ND AVE N SP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
	Total Fees:	\$229.00	Payments: \$229.00	Balance Due: \$0.00			
CB08-05132	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE CGC1515338 863-385-8649	\$42,090	34/30/16/00000/310/0300 4200 62ND AVE N SP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
	Total Fees:	\$230.00	Payments: \$230.00	Balance Due: \$0.00			
CB08-05133	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE CGC1515338 863-385-8649	\$42,090	34/30/16/00000/310/0300 4200 62ND AVE N SP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due: \$0.00			
CB08-05134	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE CGC1515338 863-385-8649	\$42,090	34/30/16/00000/310/0300 4200 62ND AVE N SP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due: \$0.00			
CB08-05135	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE CGC1515338 863-385-8649	\$42,090	34/30/16/00000/310/0300 4200 62ND AVE N SP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due: \$0.00			

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CB08-05136	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE	\$42,090	34/30/16/00000/310/0300	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
			CGC1515338		4200 62ND AVE N		
			863-385-8649		SP		
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due:	\$0.00		
CB08-05137	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE	\$42,090	34/30/16/00000/310/0300	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
			CGC1515338		4200 62ND AVE N		
			863-385-8649		SP		
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due:	\$0.00		
CB08-05138	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE	\$42,090	34/30/16/00000/310/0300	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
			CGC1515338		4200 62ND AVE N		
			863-385-8649		SP		
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due:	\$0.00		
CB08-05139	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE	\$42,090	34/30/16/00000/310/0300	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
			CGC1515338		4200 62ND AVE N		
			863-385-8649		SP		
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due:	\$0.00		
CB08-05140	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE	\$42,090	34/30/16/00000/310/0300	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
			CGC1515338		4200 62ND AVE N		
			863-385-8649		SP		
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due:	\$0.00		
CB08-05141	BLD ISSUED	04/21/2008 07/27/2009	DODSON, STEVEN LEE	\$42,090	34/30/16/00000/310/0300	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	REMOVE & REPL WINDOWS, DOORS & HANDRAILS
			CGC1515338		4200 62ND AVE N		
			863-385-8649		SP		
	Total Fees:	\$159.00	Payments: \$113.00	Balance Due:	\$46.00		
CW08-00294	RFRSH WITHDRWN	05/09/2008 07/15/2009	LOIACANO, JASON	\$5,310	04/30/16/39411/000/0560	HIGHPOINT ESTATES LOT 56	Tear off existing roof unstaill new shingles 20 Sq. Ft 5444,7 Certainteed
			RC0067235		14878 55TH WAY N		
			727 771-8747		Clearwater		
	Total Fees:	\$85.00	Payments: \$0.00	Balance Due:	\$85.00		

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CB08-07387	RESADD ISSUED	06/11/2008 07/16/2009	HENRY BUTCHER CGC038536 813 867 0191	5,187 \$700,000	20/32/16/90846/040/0080 120 SANDS POINT DR TV	TIERRA VERDE UNIT 1 1ST REP BLK 40, LOT 8	1ST & 2ND ADD'N 34'TO PEAK/CONVERT TO FEMA COMPLIANT/CERT REQD @ FINAL.
	Total Fees:	\$3,510.92	Payments: \$3,510.92	Balance Due:	\$0.00		
CB08-09294	WALLS ISSUED	07/31/2008 07/27/2009	SICCA, DAVID CGC1512247 727-938-9719	295 \$174,840	31/27/16/00000/240/0100 35404 US HIGHWAY 19 N PH	PT OF SE 1/4 OF NW 1/4 DESC AS BEG SE COR OF VILLAS OF BEACON GROVES UNIT 1 TH N01DW 805.19FT	RETAINING WALL SW CORNER
	Total Fees:	\$358.40	Payments: \$358.40	Balance Due:	\$0.00		
CB08-09295	WALLS ISSUED	07/31/2008 07/27/2009	SICCA, DAVID CGC1512247 727-938-9719	244 \$107,365	31/27/16/00000/240/0100 35404 US HIGHWAY 19 N PH	PT OF SE 1/4 OF NW 1/4 DESC AS BEG SE COR OF VILLAS OF BEACON GROVES UNIT 1 TH N01DW 805.19FT	RETAINING WALL NORTH SIDE
	Total Fees:	\$331.88	Payments: \$331.88	Balance Due:	\$0.00		
CB08-09296	WALLS ISSUED	07/31/2008 07/27/2009	SICCA, DAVID CGC1512247 727-938-9719	77 \$42,932	31/27/16/00000/240/0100 35404 US HIGHWAY 19 N PH	PT OF SE 1/4 OF NW 1/4 DESC AS BEG SE COR OF VILLAS OF BEACON GROVES UNIT 1 TH N01DW 805.19FT	BUFFER WALL
	Total Fees:	\$280.00	Payments: \$280.00	Balance Due:	\$0.00		
CB08-11384	BLD FINALED	10/08/2008 07/02/2009	O-BUILDING O-BUILDING	\$3,050	31/29/16/59940/340/0080 7001 DELTA WAY CW	NEWPORT UNIT NO. 2 BLK 34, LOT 8	SHEET WORK REPAIR AND ROOF FRAME REPAIR.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-00823	SFR ISSUED	02/05/2009 07/17/2009	O-BUILDING O-BUILDING	3,296 \$285,000	08/28/16/48763/001/0030 3961 LAKE SHORE DR CW	LAKE ST. GEORGE-UNIT 1 BLK A, LOT 3	2 STORY SFR
	Total Fees:	\$4,459.52	Payments: \$2,393.52	Balance Due:	\$2,066.00		
CB09-01067	COMADD FINALED	02/17/2009 07/08/2009	SPENLAU, TODD ALBERT CBC028119 727-781-6666	\$500	35/27/15/19872/081/0090 2679 US 19A PH	CRYSTAL BEACH REVISED BLK 81, LOTS 9 & 10 AND N 32 FT OF LOT 11	ROOF OVER EXISTING SLAB & REPLACE 6' HIGH FENCE
	Total Fees:	\$509.00	Payments: \$509.00	Balance Due:	\$0.00		

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CB09-01300	RESADD ISSUED	02/24/2009 07/15/2009	MABREY, TOM H CBC021010 727-322-0400	742 \$102,000	29/31/16/67464/002/0240 1930 DOLPHIN BLVD S GP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 24	2ND FLOOR ADDITION BED/BATH/BALCONY 28' PEAK
	Total Fees:	\$417.42	Payments: \$417.42	Balance Due:	\$0.00		
CB09-01692	COMADD ISSUED	03/09/2009 07/27/2009	COMBS, TIM L PCC1256786 904-721-8800	\$120,000	09/31/15/00000/140/0300 503 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	REPLACE U/G TANKS, NEW PIPE & DISPENSERS
	Total Fees:	\$342.00	Payments: \$342.00	Balance Due:	\$0.00		
CB09-02477	COM ISSUED	04/06/2009 07/08/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	12,529 \$1,166,450	33/27/16/00946/002/0310 2495 SANDY POINT RD PH	ANCHORAGE OF TARPON LAKE UNIT TWO, THE TRACT B	NEW WALGREN'S DRUG STORE
	Total Fees:	\$10,684.74	Payments: \$10,684.74	Balance Due:	\$0.00		
CB09-02570	COMADD ISSUED	04/08/2009 07/16/2009	WAGNER, WILLIAM J CGC034042 813 258-5524	2,100 \$190,000	27/30/15/00000/320/0300 11290 PARK BLVD N SM	FROM SW COR OF NW 1/4 OF SW 1/4 RUN N 325FT (S) & E 50FT FOR POB TH N 268FT TH S50DE 268FT TH S50DW 115.9	INTERIOR REMODEL N/C IN USE
	Total Fees:	\$1,825.00	Payments: \$1,825.00	Balance Due:	\$0.00		
CB09-02707	OTH ISSUED	04/13/2009 07/24/2009	LOWE, TIM RYAN CBC1251603 727-939-2480	\$2,000	12/27/15/11214/010/0100 21 OSCAR HILL RD TS	BRIDGE SUB BLK 10, LOTS 1,2 & 3 AND UNPLATTED LAND LYING E OF SD LOT 1, S OF OSCAR HILL	AFTER THE FACT ENTRY WALLS 5' COLUMN/ 4' WALL PER W/T 7964
	Total Fees:	\$574.00	Payments: \$574.00	Balance Due:	\$0.00		
CB09-02745	BLD FINALED	04/14/2009 07/07/2009	O-BUILDING O-BUILDING	312 \$1,763	07/29/16/90108/003/0330 2206 NORMAN DR CW	TEMPLE TERRACE BLK C, LOT 33	AFT SLAB & ROOF FOR OPEN PORCH
	Total Fees:	\$263.12	Payments: \$263.12	Balance Due:	\$0.00		
CB09-02898	MEC ISSUED	04/20/2009 07/20/2009	SIMPSON, GARRY HAYNES CMC056976 813 558-858	\$10,000	03/27/16/18916/000/1630 1166 LINDENWOOD DR TS	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 6 LOT 163 & E 10FT OF LOT 164	E/C/O 4TN
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-03124	RESADD ISSUED	04/27/2009 07/17/2009	TYLER, GARY ROY	327	35/27/15/00000/110/0900	BEG NW COR OF NE 1/4 OF NE 1/4 TH E 276.99 FT TH S 33 FT FOR POB TH E 140.11 FT TH S 387.28 FT TH W 417.10	GARAGE ADD'N
			CBC037842	\$16,069	1004 BEE POND RD		
			727 787-6502		PH		
	Total Fees:	\$263.27	Payments: \$263.27	Balance Due:	\$0.00		
CB09-03630	BLD ISSUED	05/11/2009 07/01/2009	YODICE, ANGELO	144	36/29/15/94104/001/0180	VILLAGE GREEN SUB BLK 1, LOT 18	12 BY 12 GAZEBO ATF
			RR0067619	\$2,200	134 MELODY LN		
			727 430-0507		LA		
	Total Fees:	\$260.00	Payments: \$260.00	Balance Due:	\$0.00		
CB09-03656	COMADD ISSUED	05/12/2009 07/06/2009	ELLIOTT, ROBERT	3,777	33/30/16/69948/400/4601	PINELLAS FARMS SE 1/4, E 200FT OF W 605FT OF S 465FT OF FARM 46 LESS RD ON S	interior remodel ste 104
			CGC1507291	\$40,000	5880 49TH ST N		
			813 763-2728		SP		
	Total Fees:	\$2,259.80	Payments: \$2,259.80	Balance Due:	\$0.00		
CB09-03802	COMADD ISSUED	05/15/2009 07/06/2009	BECKWITH, CHRIS E.	500	30/29/15/83906/002/0061	SOL Y SOMBRA CONDO SOUTH BLDG, APT F1	Interior remodel - 800 SF
			CBC1253255	\$200,000	2250 F1 GULF BLVD		
			813-349-1755		BB		
	Total Fees:	\$468.00	Payments: \$468.00	Balance Due:	\$0.00		
CB09-03814	COM ISSUED	05/15/2009 07/16/2009	MILLER, MARVIN	21,600	11/30/15/93380/000/0050	NEW SHELL WAREHOUSE BLDG 13 PER S/P 1981.002 SUBJECT TO APPROVED PREFABRICATED METAL ROOF PLANS	
			CGC006046	\$1,681,992	9224 130TH AVE N		
			727 586-0599		LA		
	Total Fees:	\$31,268.00	Payments: \$9,452.00	Balance Due:	\$21,816.00		
CB09-03873	COMADD ISSUED	05/19/2009 07/29/2009	MURPHY, BRIAN CHRISTIAN	455	03/30/16/00118/000/0110	AIRPORT INDUSTRIAL PARK UNIT TWO (JOHNSON WAX LEASE) LOT K LESS RD R/W ON W & W 112FT	INTERIOR REMODELING ONLY
			CGC062834	\$10,000	4825 140TH AVE N		
			813-282-4849		CW		
	Total Fees:	\$314.00	Payments: \$314.00	Balance Due:	\$0.00		
CB09-03919	COMADD ISSUED	05/20/2009 07/07/2009	HERVEY, BRENNAN	967	15/30/15/50262/000/0001	LARGO MEDICAL DOCTORS CENTER CONDO COMMON AREA	INTERIOR REMODEL-SUITE 303
			CBC1257056	\$23,200	11200 SEMINOLE BLVD		
			420-8822		SM		
	Total Fees:	\$722.65	Payments: \$722.65	Balance Due:	\$0.00		

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CB09-03999	MEC ISSUED	05/22/2009 07/10/2009	GONZALEZ, JESUS O. CGC1514684 727-669-3312	\$1,500	25/27/15/00000/100/0100 36750 US HIGHWAY 19 N PH	THOSE PARTS OF INNISBROOK GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	replace chorline tank same location LOCKNESS POOL OFF OF MILL RIDGE ROAD
	Total Fees:	\$239.00	Payments: \$239.00	Balance Due:	\$0.00		
CB09-04092	COMADD ISSUED	05/27/2009 07/21/2009	BRANDON, DAVID L. CGC022908 727 784-6378	11,650 \$575,000	31/27/16/00000/420/0110 35209 US HIGHWAY 19 N PH	PT OF NW 1/4 OF SE 1/4 DESC AS FROM NW COR OF SE 1/4 TH S00D55'54"E 235.75 FT TH N89D04'06"E 100.06FT	INTERIOR REMODEL/NC IN USE
	Total Fees:	\$7,569.20	Payments: \$7,569.20	Balance Due:	\$0.00		
CB09-04164	BLD ISSUED	05/28/2009 07/17/2009	POPIOLEK, WAYNE T. C-2462 727 585-8441	2,386 \$15,676	01/28/15/88560/077/0003 1930 FLORIDA AVE PH	SUTHERLAND, TOWN OF E 200FT OF N 137.5FT OF S 1/2 OF BLK 77	POOL CAGE
	Total Fees:	\$422.67	Payments: \$422.67	Balance Due:	\$0.00		
CB09-04216	OTH ISSUED	05/29/2009 07/16/2009	BOERNER, GERHARD CBC024159 727 789-2866	216 \$3,000	19/28/16/00000/210/0600 29296 US HIGHWAY 19 N CW	FROM SE COR OF NE 1/4 OF NW 1/4 TH S89DW 100.01FT TH N 205FT FOR POB TH S89DW 64.76FT TH S70DW	RELOCATE DUMPSTER PER W/T
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-04217	COMADD ISSUED	05/29/2009 07/16/2009	BOERNER, GERHARD CBC024159 727 789-2866	6,766 \$500,000	19/28/16/00000/210/0600 29296 US HIGHWAY 19 N CW	FROM SE COR OF NE 1/4 OF NW 1/4 TH S89DW 100.01FT TH N 205FT FOR POB TH S89DW 64.76FT TH S70DW	INTERIOR REMODEL 2ND FLOOR
	Total Fees:	\$5,115.81	Payments: \$5,115.81	Balance Due:	\$0.00		
CB09-04275	COMADD ISSUED	06/02/2009 07/10/2009	ACKERMAN, KEVIN CGC057829 727 724-3208	300 \$28,000	34/27/16/23921/000/0010 4842 RIDGEMOOR BLVD PH	EAST LAKE PLAZA LOT 1	INTERIOR REMODEL N/C IN USE CHG ADD TO MATCH CPF NG 7-13-09
	Total Fees:	\$1,161.00	Payments: \$1,129.00	Balance Due:	\$32.00		
CB09-04315	COMADD FINALED	06/03/2009 07/10/2009	SOLTRESS, FRANK J CBC034401 561-997-6273	1,131 \$10,000	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	ADA RAMP & HANDRAIL PER WT 7965
	Total Fees:	\$463.00	Payments: \$463.00	Balance Due:	\$0.00		

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CB09-04335	RESADD ISSUED	06/03/2009 07/22/2009	O-BUILDING O-BUILDING	484 \$14,470	02/31/16/16344/004/0180 4040 26TH ST N SP	CLEAR VISTA BLK 4, LOT 18	ATTACHED GARAGE
	Total Fees:	\$276.96	Payments: \$276.96	Balance Due: \$0.00			
CB09-04426	COMADD ISSUED	06/05/2009 07/17/2009	PROEFKE JR EDWARD CGC012356 727-441-9808	568 \$45,000	06/28/16/18130/000/0020 32919 US HIGHWAY 19 N PH	CORAL LANDINGS SOUTH LOT B	ENCLOSE AREA FOR STORAGE PER W/T
	Total Fees:	\$1,526.21	Payments: \$1,526.21	Balance Due: \$0.00			
CB09-04463	POOL ISSUED	06/08/2009 07/07/2009	O'CONNELL, PATRICK J CPC057073 813-792-13321	64 \$60,125	32/29/15/35748/010/0100 218 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 2 UNIT C BLK J, LOT 10	ADD F/G SPA, CONCRETE & RET WALLS TO POOL
	Total Fees:	\$435.00	Payments: \$435.00	Balance Due: \$0.00			
CB09-04475	RESADD ISSUED	06/08/2009 07/09/2009	FAHEY, JOHN CGC1504396 727-515-9235	134 \$20,000	26/27/15/42624/002/0010 101 PETERSON LN PH	INDIAN BLUFF ISLAND BLK B, LOT 1 (SEE N35-27-15)	NEW ENTRY
	Total Fees:	\$261.39	Payments: \$261.39	Balance Due: \$0.00			
CB09-04516	BLD ISSUED	06/09/2009 07/14/2009	O-BUILDING O-BUILDING	440 \$2,250	23/29/15/22158/000/0260 1462 MORROW DR CW	DOUGLAS MANOR 1ST ADD LOT 26	ALUMINUM ROOF OVER EXISTING SLAB
	Total Fees:	\$193.60	Payments: \$193.60	Balance Due: \$0.00			
CB09-04518	RESADD ISSUED	06/09/2009 07/24/2009	DANIELL, MICHAEL CBC1255613 727-323-5676	1,580 \$94,398	10/31/15/19980/000/0180 551 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 18	2nd floor addition - 1580 SF
	Total Fees:	\$1,068.16	Payments: \$1,068.16	Balance Due: \$0.00			
CB09-04526	BLD ISSUED	06/09/2009 07/27/2009	ZEMINA, JOHN LEWIS CGC061458 813 248-3878	\$344,000	35/30/15/00000/340/0100 5401 97TH WAY N SP	BEG 50FT E OF SE COR LOT 74 BAY PINES EST UNIT 11 ALSO BEING E R/W LN OF BAY PINES LAKES BLVD TH NE	REPLACE PUMP STATION 161 PER WT 7969
	Total Fees:	\$354.00	Payments: \$354.00	Balance Due: \$0.00			

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CB09-04527	BLD ISSUED	06/09/2009 07/27/2009	ZEMINA, JOHN LEWIS CGC061458 813 248-3878	188,000	35/30/16/27108/000/0011 6698 27TH WAY N SP	FAIRVIEW ESTATES PT OF TRACT 1 COM AT SW COR OF LOT 81 RUN W 476.96 FT FOR POB TH SW 225.56FT	REPLACE PUMP STATION 119 PER WT 7968
	Total Fees:	\$354.00	Payments: \$354.00	Balance Due:	\$0.00		
CB09-04632	DEMOSTR ISSUED	06/11/2009 07/10/2009	BECKNER, JR, ROGER EUGENE CBC010339 352-726-8890		03/31/16/00918/001/0160 4109 43RD AVE N SP	AMEND SUB BLK 1, LOT 16	DEMO ONE STORY SFR/\$2500.00 VALUE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-04634	DEMOSTR ISSUED	06/11/2009 07/10/2009	BECKNER, JR, ROGER EUGENE CBC010339 352-726-8890		03/31/16/00918/001/0160 4109 43RD AVE N SP	AMEND SUB BLK 1, LOT 16	DEMO DETACHED GARAGE/\$2500.00 VALUE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-04651	BLD ISSUED	06/11/2009 07/15/2009	BACON, DENNIS CRC1327111 941 730-2136	810 \$15,800	17/28/16/09419/000/1220 2755 CURLEW RD PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 122	CARPOR & SHED (extend existing slabs and combining) 7/17/2009 SUPPL. ADD ELEC. & PLUMB
	Total Fees:	\$363.10	Payments: \$363.10	Balance Due:	\$0.00		
CB09-04705	MEC FINALED	06/15/2009 07/17/2009	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$5,373	05/30/15/36072/000/0110 3362 HARBOR PL la	HARBOR HILLS 4TH ADD LOT 11 AND WATER LOT 11-A LESS PT OF LOT 11 ADJ TO LOT 12 DESC AS BEG NE COR	c/o hp 15.25 seer w/5kw 2t
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-04728	MEC ISSUED	06/15/2009 07/29/2009	DISALVO, JOSEPH 'A' RA0027210 727 784-9399	\$4,000	31/28/16/64036/019/0080 2100 8 WORLD PARKWAY BLV CW	ON TOP OF THE WORLD UNIT 37 CONDO BLDG 19, APT 8	AC C/O W/ELECTRIC 2T S/C
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-04740	BLD FINALED	06/15/2009 07/06/2009	MCALPIN, M. F. C-2469 813 855-6570	80 \$8,645	09/28/16/23935/002/0290 129 29 CARYL WAY OM	EAST LAKE WOODLANDS CONDO UNIT 2 BLDG 2, UNIT 29	CONVERT SCREEN ROOM TO GLASS
	Total Fees:	\$210.00	Payments: \$210.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-04792	RESADD FINALED	06/17/2009 07/01/2009	RODRIGUEZ, ERIC C-3635 727 527-8494	460 \$2,427	05/31/16/62442/001/0030 5364 63RD ST N SP	OAK GROVE MANOR 1ST ADD BLK 1, LOT 3	CARPORT ON EXISTING SLAB PER BA 7-5-09
	Total Fees:	\$192.80	Payments: \$192.80	Balance Due:	\$0.00		
CB09-04821	COMADD ISSUED	06/17/2009 07/13/2009	LEE, JUSTIN CGC1513113 727-347-3333	3,192 \$180,000	09/28/16/00000/320/0800 3850 TAMPA RD PH	PT OF NW 1/4 OF SW 1/4 AKA LOT D PROPOSED CORNERSTONE CENTRE FR SW COR OF NW 1/4 OF SW 1/4 RUN E 508.01FT	INTERIOR REMODEL
	Total Fees:	\$2,076.70	Payments: \$2,076.70	Balance Due:	\$0.00		
CB09-04887	RESADD ISSUED	06/18/2009 07/22/2009	LOEFFLER, RICHARD H CGC1513939 941-531-4121	1,400 \$200,000	19/32/16/90900/011/0140 651 MONTE CRISTO BLVD TV	TIERRA VERDE UNIT 1 4TH REP BLK K, LOT 14	ENCLOSE FRONT & REAR BALCONIES. NEW ENTRY STAIRS WITH FOUNDATIONS
	Total Fees:	\$738.22	Payments: \$738.22	Balance Due:	\$0.00		
CB09-04910	POOL FINALED	06/19/2009 07/01/2009	O-BUILDING O-BUILDING 727-347-3333	\$2,000	30/27/16/48492/000/0110 11 LAKE SHORE DR PH	LAKE SHORE ESTATES LOT 11	ABOVE GROUND POOL - Existing outside electric GFI
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB09-04951	POOL ISSUED	06/22/2009 07/06/2009	ZODROW, CHARLES CPC1456627 813-690-4312	538 \$30,000	02/27/15/57536/000/0070 1669 MEYERS COVE DR TS	MEYERS COVE LOT 7	POOL/PAVER DECK @ GRADE
	Total Fees:	\$395.00	Payments: \$299.00	Balance Due:	\$96.00		
CB09-04972	BLD FINALED	06/22/2009 07/01/2009	PARKER, DAVID JOHN C-7599 727 938-6315	\$2,327	31/27/16/16880/000/0020 2756 WINDSONG CIR PH	COBB'S RIDGE PHASE ONE LOT 2	GARAGE DOOR: FL 5675 CLOPAY 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-04975	MEC ISSUED	06/22/2009 07/30/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,500	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	C/O PKG UNIT, RETURN DUCT, 4 SPACE PANEL
	Total Fees:	\$206.00	Payments: \$206.00	Balance Due:	\$0.00		

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CB09-04977	BLD FINALED	06/22/2009 07/15/2009	DESAULNIERS, DAVID E. CRC051410 727 726-5386	64 \$1,595	05/28/16/38906/000/0600 3300 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 60	SCREEN CAGE & WALL
	Total Fees:	\$320.00	Payments: \$320.00	Balance Due:	\$0.00		
CB09-04985	MEC FINALED	06/22/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$4,188	06/29/16/64001/009/0110 2451 11 CANADIAN WAY CW	ON TOP OF THE WORLD UNIT 5 CONDO BLDG 9, APT 11 (WING "F" NW)	E/C/O 2T COND. & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-04998	RESADD ISSUED	06/23/2009 07/08/2009	SHIMSHONI, MICHAEL M CBC1252100 727-328-8070	574 \$2,200	35/30/16/03240/000/0190 6665 32ND ST N SP	BAUGHMAN'S, E.C. GARDEN HOMES E 1/2 OF LOT 19	ENCLOSE EXISTING PORCH FOR STORAGE & INTERIOR REMODEL
	Total Fees:	\$526.64	Payments: \$526.64	Balance Due:	\$0.00		
CB09-05002	MEC ISSUED	06/23/2009 07/06/2009	REYNOLDS, WAYNE CAC1813589 727 587-7002	\$7,126	19/30/15/89776/000/0010 14641 SEMINOLE TRL SM	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 1	E/C/O 3T H/P
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05003	MEC ISSUED	06/23/2009 07/06/2009	REYNOLDS, WAYNE CAC1813589 727 587-7002	\$6,500	02/30/16/27513/000/0370 14091 FEATHER SOUND DR CW	FEATHER SOUND CUSTOM HOME SITE UNIT 1 LOT 37	E/C/O 4T H/P
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05012	COM ISSUED	06/23/2009 07/14/2009	JUDD , BENJAMIN F CGC059247 727 393-5887	\$2,000	25/30/15/10449/000/0001 7701 STARKEY RD SM	BOULEVARD CLUB, THE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE LANAI CEILING/BLDG 21, APT 609
	Total Fees:	\$239.00	Payments: \$239.00	Balance Due:	\$0.00		
CB09-05013	COM ISSUED	06/23/2009 07/14/2009	JUDD , BENJAMIN F CGC059247 727 393-5887	60 \$2,000	25/30/15/10449/000/0001 7701 STARKEY RD SM	BOULEVARD CLUB, THE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE LANAI CEILING/BLDG 14, APT 425
	Total Fees:	\$239.00	Payments: \$239.00	Balance Due:	\$0.00		

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CB09-05014	COM ISSUED	06/23/2009 07/14/2009	JUDD , BENJAMIN F CGC059247 727 393-5887	60 \$2,000	25/30/15/10449/000/0001 7701 STARKEY RD SM	BOULEVARD CLUB, THE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE LANAI CEILING/BLDG 14, APT 421
	Total Fees:	\$239.00	Payments: \$239.00	Balance Due:	\$0.00		
CB09-05029	MEC ISSUED	06/23/2009 07/07/2009	ULATOWSKI, DAVID M 'B' CAC029439 727 942-8121	\$5,960	10/28/16/38058/002/0160 216 16 CLAYS TRL OM	HEATHERWOOD UNIT ONE CONDO BLDG 2, UNIT 16	EQ/CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05042	MEC ISSUED	06/24/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$6,618	27/27/15/42678/000/0170 133 CARLYLE CIR PH	INDIAN BLUFF ISLAND 3RD ADD LOT 17	E/C/O 2.5T H/P
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05045	MEC ISSUED	06/24/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	1,197 \$2,348	28/27/16/15841/000/0740 3875 PHEASANT CT PH	CLEARING, THE LOT 74	C/O DUCTWORK-1,197 SF
	Total Fees:	\$357.61	Payments: \$229.61	Balance Due:	\$128.00		
CB09-05048	MEC FINALED	06/24/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$5,560	01/28/15/88560/078/0003 1812 FLORIDA AVE PH	SUTHERLAND, TOWN OF S 1/2 OF BLK 78 THAT PT DESC AS E 73.3 FT OF W 226.7 FT OF N 142.5 FT	E/C/O 2.5T COND. & A/H W/ONE RETURN
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05054	MEC ISSUED	06/24/2009 07/02/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$5,560	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	E/C/O 3T IN MH
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05067	ELC ISSUED	06/24/2009 07/10/2009	YAUCHLER, RAYMOND OLIN EF0000620 727 391-9058	\$55,913	35/30/15/52750/000/0001 9860 62ND TERR N SP	LONG BAYOU II CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPLACE FIRE ALARM CONTROL PANEL
	Total Fees:	\$591.00	Payments: \$591.00	Balance Due:	\$0.00		

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CB09-05069	BLD ISSUED	06/24/2009 07/17/2009	O-BUILDING O-BUILDING	380 \$1,200	30/27/16/48528/000/2730 273 MAPLE AVE PH	LAKE SHORE ESTATES 2ND ADD LOT 273	NEW PATIO ROOF OVER EXT. DECK
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due: \$0.00			
CB09-05071	BLD ISSUED	06/24/2009 07/27/2009	LYNCH, EDWARD THOMAS CGC024631 727 526-3847	245 \$12,000	32/30/16/69930/330/0102 6191 66TH ST N PP	PINELLAS FARMS SW 1/4, BLK 30, PT OF FARM A DESC FROM NW COR OF SW 1/4 TH E 79FT & S 50FT FOR	REMOVE & REPLACE CANOPY ELEC SUPP 7-29-08
	Total Fees:	\$364.00	Payments: \$364.00	Balance Due: \$0.00			
CB09-05085	BLD ISSUED	06/25/2009 07/01/2009	HARDY, JAMES S. C-9592 727 532-4010	\$4,119	10/30/15/31398/000/0020 10415 122ND AVE N LA	GOLDEN ACRES ESTATES LOT 2	install 1 impact entry door size for size w/ PlastPro
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05095	POOL ISSUED	06/25/2009 07/06/2009	ESQUINALDO SR, BRUCE ELLIOT CPC056918 813 886-9119	576 \$36,000	20/32/16/90846/040/0040 138 SANDS POINT DR TV	TIERRA VERDE UNIT 1 1ST REP BLK 40, LOT 4	POOL, SPA & PAVER DECK @ GRADE - 576 SF
	Total Fees:	\$299.00	Payments: \$299.00	Balance Due: \$0.00			
CB09-05097	BLD FINALED	06/25/2009 07/20/2009	PFEIFER, LEONARD C-2444 727 938-5477	512 \$4,960	18/29/16/24210/002/0280 124 MAPLEWOOD AVE CW	EASTWOOD TERRACE BLK B, LOT 28	POOL CAGE W/PART. PAN ROOF
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due: \$0.00			
CB09-05107	RESADD ISSUED	06/25/2009 07/14/2009	RUTENBERG, MARC DAVID CGC015173 727 945-0077	876 \$55,000	11/28/15/29898/003/0100 301 BANANA ST OZ	FUTRELL'S SUB BLK 3, LOT 1 & SUBM LAND LYING W OF LOTS 1 & 2	INTERIOR REMODEL
	Total Fees:	\$617.60	Payments: \$617.60	Balance Due: \$0.00			
CB09-05120	COMADD ISSUED	06/25/2009 07/09/2009	POLLACK, GALE RB0067173 561-400-9647	374 \$5,730	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	INTERIOR REMODEL (FIRE ALARM)
	Total Fees:	\$352.64	Payments: \$352.64	Balance Due: \$0.00			

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CB09-05123	BLD FINALED	06/25/2009 07/02/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$9,063	13/29/15/62838/007/0030 1109 BROOKSIDE DR CW	OAK LAKE ESTATES BLK G, LOT 3	REPLACE 1 SAME SIZE SGD w/ Jeld-Wen & 3 DOORS w/ Masonite w/ plywood protection
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05124	BLD ISSUED	06/25/2009 07/02/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,231	30/30/15/19680/004/0040 13972 HARBOR VIEW DR SM	CROSSING AT THE NARROWS BLK 4, PART OF LOTS 3, 4 & 5 DESC AS FR NE COR OF LOT 4 RUN W 11FT FOR POB TH S	REPLACE 1 SAME SIZE SGD w Jeld-Wen /IMPACT
	Total Fees:	\$117.00	Payments: \$85.00	Balance Due:	\$32.00		
CB09-05131	MEC ISSUED	06/25/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$8,396	35/27/16/31160/000/0110 5913 WINDERMERE DR PH	GLENRIDGE EAST LOT 11	E/C/O 4T
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05132	MEC FINALED	06/25/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$7,780	05/28/16/00000/240/0200 3276 HILARY CIR PH	PT OF SE 1/4 OF NW 1/4 AKA LOT 3 UNREC PLAT OF HIGHLAND LAKES TRACT 10 MODEL CENTER AS PER OR BK	E/C/O 3T
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05139	BLD ISSUED	06/26/2009 07/01/2009	CARROLL, ROBERT A CBC060370 727 842-5224	588 \$36,538	26/27/15/39357/000/0930 1066 ROUNDSTONE PL PH	HIGHLANDS OF INNISBROOK LOT 93	REPAIR EXIST DECK & ADD ROOF 7/29/09 SUPPL. ADD ELECTRIC
	Total Fees:	\$260.00	Payments: \$260.00	Balance Due:	\$0.00		
CB09-05140	MEC FINALED	06/26/2009 07/02/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$3,364	25/29/15/45288/000/0271 1667 BRAVO DR CW	KEENEAIR N 1/2 OF LOT 27	EQ/CO 5 TON CONDERSOR
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05142	MEC FINALED	06/26/2009 07/06/2009	MITROKA, RUSSELL CAC058404 727 375-8818	\$3,500	08/28/16/48760/000/1340 2682 RACHEL CT PH	LAKE ST GEORGE SOUTH UNIT II LOT 134	EQ/CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-05148	PLB ISSUED	06/26/2009 07/07/2009	SAWYER, GREGG CBC028143 727-243-1111	\$1,500	25/28/15/52434/002/0100 2268 B PALMWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK B, LOT 10	lift station & sewer line
	Total Fees:	\$195.00	Payments: \$195.00	Balance Due:	\$0.00		
CB09-05149	PLB ISSUED	06/26/2009 07/07/2009	SAWYER, GREGG CBC028143 727-243-1111	\$1,500	25/28/15/52434/002/0110 2256 A PALMWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK B, LOT 11	lift station & sewer line
	Total Fees:	\$195.00	Payments: \$195.00	Balance Due:	\$0.00		
CB09-05150	PLB ISSUED	06/26/2009 07/07/2009	SAWYER, GREGG CBC028143 727-243-1111	\$1,500	25/28/15/52434/002/0090 2280 A PALMWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK B, LOT 9	lift station & sewer line
	Total Fees:	\$195.00	Payments: \$195.00	Balance Due:	\$0.00		
CB09-05151	POOL ISSUED	06/26/2009 07/08/2009	LARSON, RON CPC029636 727 538-2363	270 \$32,000	02/31/15/04158/000/0230 9798 50TH AVE N SP	BAY PINES ESTATES UNIT 6 LOT 23	NEW POOL/DECK W/SPA AT GRADE
	Total Fees:	\$373.00	Payments: \$373.00	Balance Due:	\$0.00		
CB09-05153	POOL ISSUED	06/26/2009 07/06/2009	WILLIAMS, FRED CPC037041 727 868-5504	387 \$30,000	19/27/16/32750/000/0150 2607 GRAND LAKESIDE DR N TS	GRAND CYPRESS ON LAKE TARPON LOT 15	POOL, DECK & SPA @ GRADE - 387 SF
	Total Fees:	\$405.00	Payments: \$373.00	Balance Due:	\$32.00		
CB09-05160	BLD ISSUED	06/26/2009 07/27/2009	LADELFA, KENNETH E CBCA12202 727 896-3535	679 \$78,554	29/32/16/90911/046/0040 1851 BAYVIEW DR TV	TIERRA VERDE UNIT THREE BLK 46, LOT 4	ADD ELEV AND INT REMODEL DUE TO ELEVATOR INSTALLATION
	Total Fees:	\$541.40	Payments: \$541.40	Balance Due:	\$0.00		
CB09-05174	MEC ISSUED	06/29/2009 07/02/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,400	21/30/15/80146/000/0250 12437 90TH AVE N SM	SEMINOLE WOODLANDS 1ST ADD LOT 25	E/C/O 3T W/7KW
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-05176	MEC FINALED	06/29/2009 07/02/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$4,550	34/30/15/04824/000/0620 11158 65TH TERR N SM	BAY RIDGE TERRACE UNIT 6 LOT 62	C/O 2T S/S ELECTRICIAN TO ADD LIGHT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05178	DEMOSTR ISSUED	06/29/2009 07/09/2009	VARRATI, JOHN J. C-10014 727-573-1110		34/30/16/11124/000/0030 3801 58TH AVE N LA		DEMO MH (\$3185)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05180	MEC FINALED	06/29/2009 07/02/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$4,974	36/30/15/90333/000/2070 6070 207 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 23 NEWPORT BLDG CONDO NEWPORT BLDG, UNIT 207	E/C/O FURNACE SYSTEM-FURN. IN CLOSET & COND. ON ROOF
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB09-05186	MEC FINALED	06/29/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$6,500	11/28/15/00000/430/0200 795 CR 1 PH	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	E/C/O 3T PKG- LOT 110
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CB09-05187	GAS FINALED	06/29/2009 07/02/2009	DOWNS, KEITH 0889 562-4900	\$2,410	23/27/15/05850/000/0130 378 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 13	250 # GAS TANK, P/C TANK LESS WH, RANGE, STUB
	Total Fees:	\$175.00	Payments: \$175.00	Balance Due:	\$0.00		
CB09-05191	MEC ISSUED	06/29/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$3,250	04/30/16/00117/000/0060 5320 140TH AVE N CW	AIRPORT INDUSTRIAL PARK LOT 6 LEASE TO JULY 2018	E/C/O 5T A/H NO KW
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05192	BLD ISSUED	06/29/2009 07/01/2009	PARKER, DAVID JOHN C-7599 727 938-6315	\$865	18/28/16/20106/022/0090 6748 297TH AVE N CW	CURLEW CITY BLK V, LOT 9	REPL 9'X7' NON-WIND-LOAD GAR.DOOR W/ 7'X9' WIND LOAD GAR.DOOR FI#5675.24
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05197	RESADD ISSUED	06/29/2009 07/28/2009	HENDERSHOT, LEWIS CBC1252382 842-1052	1,977 \$195,593	04/31/15/52560/018/0070 15813 REDINGTON DR RB	LONE PALM BEACH 2ND ADD BLK 18, LOT 7 & PT OF LOT 8 & LONE PALM BEACH 3RD ADD, BLK 18, PT OF LOT 6	1st & 2nd floor additions/ Level III - 1707 SF
	Total Fees:	\$1,291.90	Payments: \$1,291.90	Balance Due:	\$0.00		
CB09-05200	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1508 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CB09-05201	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1512 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CB09-05202	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1516 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CB09-05203	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1520 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CB09-05204	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1524 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CB09-05205	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1528 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05206	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1532 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CB09-05207	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY EF0000785 727-530-4521	\$3,435	09/28/16/25361/000/0010 1536 SEAGULL DR PH	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 1	FIRE ALARM SYSTEM
	Total Fees:	\$159.00	Payments: \$159.00	Balance Due:	\$0.00		
CW09-02860	MEC ISSUED	07/01/2009 07/01/2009	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	03/27/16/18915/000/2000 1349 LINDENWOOD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 5 LOT 200	AMANA 15 SEER HEAT PUMP SPLIT SYSTEM. EQUAL CHANGE OUT. COND #ASZ140421A/H #ASPF426016
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02861	ELC FINALED	07/01/2009 07/01/2009	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,000	01/31/15/17529/000/0970 7901 97 40TH AVE N St Petersburg	COLONY CO-OP M/H PARK (UNREC) LOT 97	Meter Ped C/O Lots 97 & 98
	Total Fees:	\$117.00	Payments: \$117.00	Balance Due:	\$0.00		
CW09-02862	PLB FINALED	07/01/2009 07/01/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$200	06/29/16/94091/000/0920 2285 CITRUS CT Clearwater	VILLAS OF LAKE ARBOR UNIT 9, THE LOT 92	WATER SOFTNER CHANGE OUT/REPLACEMENT ONLY
	Total Fees:	\$116.00	Payments: \$116.00	Balance Due:	\$0.00		
CW09-02863	GDOOR FINALED	07/01/2009 07/01/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,125	36/27/15/96579/001/0490 755 ROLLING HILLS DR Palm Harbor	WESTLAKE VILLAGE BLK 1, LOT 49	Replace existing garage door with a FL approved door to meet static wind pressure Size:16x7 FL#11522.12
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02864	MEC FINALED	07/01/2009 07/01/2009	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$6,629	08/28/16/48766/005/0210 2784 NORTHCOTE DR Palm Harbor	LAKE ST GEORGE-UNIT V BLK E, LOT 21 & NW 5FT OF LOT 22	EQ C/O CONDENSER & A/H 15 SEER 4 TON H/P 5 KW, RHEEM RPQL048JEZ & RHLLHM4821JA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-02865	MEC ISSUED	07/01/2009 07/01/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,600	30/30/15/97060/000/0180 14279 85TH AVE N Seminole	WHISPERING PINES FOREST 4TH ADD LOT 18	5 ton equal change out of package unit
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02866	PLB ISSUED	07/01/2009 07/01/2009	CARR, RODNEY M CFC019221 727 725-1687	\$646	03/28/16/25832/000/0180 5304 ENCLAVE DR Oldsmar	ENCLAVE AT EAST LAKE WOODLANDS LOT 18	Replace existing water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-02867	RFRTILE ISSUED	07/01/2009 07/01/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,425	13/28/15/84573/005/0460 943 SPANISH OAKS BLVD Palm Harbor	SPANISH OAKS BLK E, LOT 46	10 x 10 TILE REPAIR (REUSING EXISTING TILE), ASTM D249(90#) FL12328.1. ASTM D226 #30 (FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02868	MEC FINALED	07/01/2009 07/01/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$6,681	21/30/15/79696/000/1790 11794 96TH PL N Seminole	SEMINOLE GROVE ESTATES EAST ADDITION LOT 179	EQUAL CHANGE OUT 3.5 TON 15 SEER AMANA A/H ASPF426016 C/U SSX140421 HORIZONTAL
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02869	ELC FINALED	07/01/2009 07/01/2009	LAMBERT, JOSEPH F EC13002972 727 572-8909	\$1,700	06/31/16/03654/001/0090 5050 BETTY ST N St Petersburg	BAYNARD, LEE JR. NO. 2 BLK A, LOT 9	Replace rotten service pole and recertify electric service.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02870	RFRSH FINALED	07/01/2009 07/01/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$13,110	34/27/16/90009/000/0270 110 ANNWOOD RD Palm Harbor	TARPON WOODS LOT 27	45 SQ SHINGLE REROOF OWENS CORNING (FL10674-R1), 2 PLIES 15#D4869 (FL12328.6), 1 1/4" EG NAILS (6)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CW09-02871	GDOOR FINALED	07/01/2009 07/01/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,315	15/30/15/79625/000/0140 11320 111TH CT N Pinellas County	SEMINOLE COUNTRY LOT 14	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-02872	MEC FINALED	07/01/2009 07/01/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$4,400	15/30/15/20691/006/0065 11511 6E 113TH ST N Largo	DEERWOOD GARDENS UNIT ONE CONDO BLDG 6, APT 6E	equal 2 ton package unit c/o w/5kw, 13.00 seer, 8.00 hspf, trane wch024c
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-02873	PLB FINALED	07/01/2009 07/01/2009	JEWELL, PAUL RF11067209 727 596-5663	\$685	22/30/15/92813/000/0150 11200 15 102ND AVE N Largo	TWIN OAKS APTS I CONDO APT 15	replace eclectric water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-02874	RFRTILE ISSUED	07/01/2009 07/01/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,100	01/30/16/23805/000/0030 13745 EAGLES WALK DR Clearwater	EAGLES WALK AT FEATHER SOUND LOT 3	10 x10 tile repair (reusing existing tile), ASTM D249 (90#) FL12328.1, ASTM D226 (30#) FL12328.7, HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-02875	PLB ISSUED	07/01/2009 07/01/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	09/30/15/02970/000/0150 13052 118TH ST N Largo	BASKIN HEIGHTS, 2ND ADD LOTS 15 AND 16	water heater replacement
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-02876	MEC ISSUED	07/01/2009 07/01/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$8,646	25/30/15/80037/000/0100 8276 82ND AVE N Seminole	SEMINOLE PARK ESTATES LOT 10	EQUAL HVAC CHANGE OUT 2 TON 15 SEER 5KW VERTICAL A/H ASPF313716 C/U SSZ140241
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due: \$0.00			

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CW09-02877	MEC ISSUED	07/01/2009 07/01/2009	BROWN, DENNIS MICHEAL	\$5,923	23/29/15/25794/000/0550 1745 EMERALD DR Clearwater	EMERALD HILL ESTATES LOT 55	EQUAL CHANGE OUT HVAC 2 TON 15	
			CMC1249406					SEER 5KW A/H ASPF313716 C/U
			727/497-4976 PATRICK					SSZ140241
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00			
CW09-02878	PLB ISSUED	07/01/2009 07/01/2009	HUGHES, RICHARD ERIC	\$200	32/27/16/78612/000/0500 2533 LAKESIDE CT Palm Harbor	SANCTUARY AT COBB'S LANDING, THE LOT 50	REPLACE ELECTRIC WATER HEATER	
			CFC1425937					
			727 847-7868					
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00			
CW09-02879	MEC ISSUED	07/01/2009 07/01/2009	BOWMAN, MICHAEL L	\$4,675	10/28/16/33313/000/0120 1522 WHISPER WIND LN Oldsmar	GREENHAVEN UNIT-FOUR LOT 12	AC CO EQUAL CARRIER	
			CAC032408					2 TON 25HPA524
			727 733-8446					FV4BNF002/SEER 15.5 5KW
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00			
CW09-02880	MEC ISSUED	07/01/2009 07/01/2009	FERGUSON, STEPHEN RAY 'A'	\$2,050	02/30/16/19859/003/7070 2333 C707 FEATHER SOUND I Clearwater	CRYSTAL BAY CONDO PHASE 1 BLDG C, UNIT 707	Install 2 ton 13 Seer 410A Straight Cool	
			CAC057400					System Cond Goodman GSX130241
			727 442-3400					A/H Goodman ARUF182416
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00			
CW09-02881	MEC NOC REQ	07/01/2009 07/01/2009	ANDREWS, BARRY	\$12,774	26/27/15/39357/000/0250 1080 SKYE LN Palm Harbor	HIGHLANDS OF INNISBROOK LOT 25	4 ton equal change out air handler and	
			CAC1814992					condenser. ASPF426016BA,
			813-341-5400					ASZ140481 and 5 ton equal change out
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		air handler and condenser, ASPF426016BA, ASZ140601AD	
CW09-02882	PLB FINALED	07/01/2009 07/01/2009	JEWELL, PAUL	\$685	12/30/15/83911/005/0080 8335 SOMERSET DR Largo	SOMERSET LAKES UNIT ONE BLK 5, LOT 8	replace electric water heater	
			RF11067209					
			727 596-5663					
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00			

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CW09-02883	MEC	07/01/2009	TREMBLAY, PETER J 'A'		16/27/16/20220/000/0180	CYPRESS LAKES ESTATES PHASE I	Trane 15 seer 3 1/2 ton split system
	FINALED	07/01/2009	CAC058279	\$7,211	736 CYPRESS LAKES BLVD	LOT 18	4TWX5042A1000A
			727 786-3276		Tarpon Springs		4TEE3F65B1000A
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	8kw
CW09-02884	MEC	07/01/2009	RENDA, JOSEPH A		02/30/16/27507/000/1140	FEATHER COVE UNIT ONE LOT 114	EXACT CHANGE OUT 2 TON CARRIER
	ISSUED	07/01/2009	CAC022451	\$6,074	14777 FEATHER COVE RD		24ANA124A003 CONDENSER WITH,
			727-347-0202		Clearwater		FE5ANB004T00 AIR HANDLER ,SEER
	Total Fees:	\$121.00	Payments:	\$121.00	Balance Due:	\$0.00	21 ,8KW
CW09-02885	MEC	07/02/2009	DEMBEK, PETER FRANK		19/30/15/03500/000/0320	BAY HARBOR ESTATES LOT 32	Equal Chg Out- 3-ton 15.00 SEER Heat
	FINALED	07/02/2009	CAC057307	\$4,800	14302 90TH AVE N		pump split system, vertical with 8kw heat
			727 527-7864		Seminole		strip
	Total Fees:	\$121.00	Payments:	\$121.00	Balance Due:	\$0.00	
CW09-02886	GDOOR	07/02/2009	MCCLOSKEY, GLORIA JEAN		24/29/15/00000/220/1500	BEG FROM SE COR OF NW 1/4 OF	Replace existing garage door with a FL
	FINALED	07/02/2009	CBC1253682	\$1,500	1866 LAKEVIEW RD	NW 1/4 SEC 24 RUN W 193.39 FT FOR	approved door to meet static wind
			561-9090		Clearwater	POB TH CONT W 95 FT N 160 FT E 95	pressure
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CW09-02887	MEC	07/02/2009	ROGERS, WILLIAM J		31/28/16/64028/040/0400	ON TOP OF THE WORLD UNIT 29	Equal changeout of air handler and
	ISSUED	07/02/2009	CAC033669	\$3,950	2404 40 FLORENTINE WAY	CONDO BLDG 40, APT 40 (WING "F"	condenser
			727 847-3898		Clearwater	SE)	
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05208	ELC	06/29/2009	MCDONALD, LARRY		09/28/16/25361/000/0020	EGRET'S LANDING & HERON'S	FIRE ALARM SYSTEM
	ISSUED	07/13/2009	EF0000785	\$3,435	1412 SEAGULL DR	LANDING AT BOOT RANCH LOT 2	
			727-530-4521		PH		
	Total Fees:	\$159.00	Payments:	\$159.00	Balance Due:	\$0.00	

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CB09-05209	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY	\$3,435	09/28/16/25361/000/0020	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 2	FIRE ALARM SYSTEM
			EF0000785		1424 SEAGULL DR		
			727-530-4521		PH		
Total Fees:	\$159.00	Payments:	\$159.00	Balance Due:	\$0.00		
CB09-05210	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY	\$3,435	09/28/16/25361/000/0020	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 2	FIRE ALARM SYSTEM
			EF0000785		1436 SEAGULL DR		
			727-530-4521		PH		
Total Fees:	\$159.00	Payments:	\$159.00	Balance Due:	\$0.00		
CB09-05211	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY	\$3,435	09/28/16/25361/000/0020	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 2	FIRE ALARM SYSTEM
			EF0000785		1448 SEAGULL DR		
			727-530-4521		PH		
Total Fees:	\$159.00	Payments:	\$159.00	Balance Due:	\$0.00		
CB09-05212	ELC ISSUED	06/29/2009 07/13/2009	EGRETS APT INC	\$3,435	09/28/16/25361/000/0020	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 2	FIRE ALARM SYSTEM
					1460 SEAGULL DR		
					PH		
Total Fees:	\$159.00	Payments:	\$159.00	Balance Due:	\$0.00		
CB09-05213	ELC ISSUED	06/29/2009 07/13/2009	MCDONALD, LARRY	\$3,435	09/28/16/25361/000/0020	EGRET'S LANDING & HERON'S LANDING AT BOOT RANCH LOT 2	FIRE ALARM SYSTEM
			EF0000785		1484 SEAGULL DR		
			727-530-4521		PH		
Total Fees:	\$159.00	Payments:	\$159.00	Balance Due:	\$0.00		
CB09-05215	BLD ISSUED	06/30/2009 07/21/2009	SMITH, MARK J.	890	12/28/15/60305/000/0340	NOELL HEIGHTS UNIT ONE LOT 34	POOL CAGE
			C-9793	\$5,500	244 MYRTLE CT		
			727-789-4294		PH		
Total Fees:	\$207.90	Payments:	\$207.90	Balance Due:	\$0.00		
CB09-05220	MEC ISSUED	06/30/2009 07/02/2009	HOPE JR., ROBERT M. 'B'	\$4,500	26/29/15/15966/000/0390	CLEARVIEW HEIGHTS LOT 39	E/C/O3TH/P
			CAC1814176		1601 CLEARVIEW AVE		
			727 586-6969		CW		
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		

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CB09-05229	BLD ISSUED	06/30/2009 07/09/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,932	25/30/15/10422/000/0110 8575 75TH AVE N LA	BOULEVARD ACRES LOT 11	REP 6 SAME SIZE WINDOWS w/ Pella & 1 DOOR w/Masonite -EXIST PROTECT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05231	BLD FINALED	06/30/2009 07/09/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$863	10/30/15/64314/022/0110 11482 103RD ST N LA	ORANGE LAKE VILLAGE BLK 22, LOT 11	REPLACE 1 SAME SIZE DOOR w/Masonite < 25% RULE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05233	BLD FINALED	06/30/2009 07/09/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,465	04/31/15/17703/000/0101 4725 101 COVE CIR SP	COLUMBIA TOWERS CONDO UNIT 101	REPLACE 2 SAME SIZE WINDOWS/ 1 IMPACT - Jeld-Wen & 1 NON-IMPACT - Pella w/ PANEL
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05234	MEC ISSUED	06/30/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$4,279	08/28/16/10138/006/2020 3016 202 BONAVENTURE CIR PH	BONAVENTURE IV CONDO PHASE 2 BLDG F, UNIT 202	E/C/O 2T A/C
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05237	BLD ISSUED	06/30/2009 07/07/2009	TAFELSKI, THOMAS P CBCA11205 727 536-0434	214 \$5,100	05/31/16/86526/009/0010 5811 40TH AVE N SP	SUN HAVEN HOMES UNIT 2 REV BLK 9, LOT 1	NEW SCREEN ROOM ON EXT. SLAB
	Total Fees:	\$219.14	Payments: \$187.14	Balance Due:	\$32.00		
CB09-05238	MEC ISSUED	06/30/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	3,892 \$3,700	26/27/16/96918/000/0600 5643 WELLINGTON DR PH	WESTWIND LOT 60	C/O DUCTWORK -3,892 SF
	Total Fees:	\$515.96	Payments: \$515.96	Balance Due:	\$0.00		
CB09-05241	MISC ISSUED	06/30/2009 07/08/2009	FERRIS JR., WILLIAM CRC050255 727 725-4848	820 \$2,000	04/29/16/36108/000/0740 835 HARBOR HILL DR SH	HARBOR HILLS PARK LOTS 74, 75 & 76	REMODEL OUT BLDG
	Total Fees:	\$578.40	Payments: \$578.40	Balance Due:	\$0.00		

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CB09-05249	RESADD ISSUED	06/30/2009 07/13/2009	METZ, RICHARD RB0067182 727 656-1772	120 \$6,810	18/30/15/62633/004/0090 14121 111TH TERR N LA	OAKHURST ACRES 1ST ADD BLK 4, LOT 9	CONVERT SCREEN ROOM TO HOME OFFICE
	Total Fees:	\$286.20	Payments: \$286.20	Balance Due:	\$0.00		
CB09-05254	RESADD ISSUED	06/30/2009 07/10/2009	MCGINLEY, KEVIN CGC034097 727 571-1774	210 \$39,991	31/30/16/10221/001/0190 7292 62ND AVE N PP	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 3 BLK A, LOT 19	SUNROOM W/SHUTTER PROTECTION, EXTEND SLAB, FOOTER & SIDEWALK
	Total Fees:	\$262.10	Payments: \$262.10	Balance Due:	\$0.00		
CB09-05256	RFRSH FINALED	06/30/2009 07/01/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$6,180	02/31/15/04212/000/0340 9913 52ND TERR N SP	BAY PINES ESTATES UNIT 9 LOT 34	REROOF: 24 SQ GAF T-30: 3/12 + 15LB FELT(2)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05257	RESADD ISSUED	07/01/2009 07/01/2009	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$15,900	01/27/15/29055/000/0760 305 WOOD CHUCK AVE TS	FOREST RIDGE PHASE ONE LOT 76	INTERIOR REMODEL OF 2 BATHROOMS - 200 SF
	Total Fees:	\$210.00	Payments: \$210.00	Balance Due:	\$0.00		
CB09-05258	RESADD ISSUED	07/01/2009 07/01/2009	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	500 \$103,360	10/28/16/00025/003/0080 5050 CAMBERLEY LN OM	ABERDEEN UNIT ONE BLK 3, LOT 8	INTERIOR REMODEL ONLY - Bathrooms/Salon/ 500 SF
	Total Fees:	\$305.00	Payments: \$305.00	Balance Due:	\$0.00		
CB09-05259	COMADD ISSUED	07/01/2009 07/30/2009	BYRNE, WILLIAM PAUL CGC042112 727 944-4717	\$716,335	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,	DOORS/COUNTER & GATE WORK ONLY
	Total Fees:	\$409.00	Payments: \$409.00	Balance Due:	\$0.00		
CB09-05260	MEC FINALED	07/01/2009 07/01/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,632	05/31/15/25795/000/4010 17334 401 GULF BLVD NRB	EMERALD ISLE CONDO UNIT 401	equal changeout
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05261	MEC FINALED	07/01/2009 07/01/2009	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,867	18/28/16/62856/003/0180 2266 LAKE DR DN	OAK LAKE HEIGHTS BLK C, E 90 FT OF LOT 18	EQ/CO 3 TON
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05262	BLD FINALED	07/01/2009 07/01/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$7,567	33/30/16/86868/002/0020 5327 54TH AVE N SP	SUNNY LAWN ESTATES BLK 2, LOT 2	R&R 5 WINDOWS w/ Regency / panels
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05264	BLD ISSUED	07/01/2009 07/01/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$4,920	31/30/16/10214/020/0031 6441 HEATHER LN N PP	BONNIE BAY UNIT THREE PHASE 1 BLK 20, S 36FT OF LOT 3 AND N 26FT OF LOT 4	R&R 3 WINDOWS w/ Regency/panels
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05265	BLD ISSUED	07/01/2009 07/01/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$18,166	26/30/15/80055/000/0260 8579 JENNIFER LN LA	SEMINOLE PINES SUB PHASE I LOT 26	R&R 13 WINDOWS w/ Regency/panels
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05266	BLD ISSUED	07/01/2009 07/01/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$20,900	20/30/15/62638/008/0020 9043 128TH WAY N SM	OAKHURST ACRES 5TH ADD BLK H, LOTS 2 AND 2A	R&R 18 WINDOWS w/ Regency/panels
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05267	MEC FINALED	07/01/2009 07/01/2009	CAROTHERS, WAYNE C. CAC045888 727 447-7212	\$5,000	05/30/15/35982/003/0080 1447 HILL DR LA	HARBOR HILLS BLK C, LOT 8 & N 20FT OF LOT 9	3T HP W/5KW HEAT STRIP
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05268	MEC ISSUED	07/01/2009 07/01/2009	YASSANYE, DARIN THOMAS CAC1815785 727-819 9628	\$7,382	17/28/16/49849/000/0490 3545 LANDMARK TRL PH	LANDMARK ESTATES PHASE I LOT 49	EQ/CO 2 SYSTEMS 3 TON & 3.5 TON
	Total Fees:	\$168.00	Payments: \$168.00	Balance Due:	\$0.00		

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CB09-05269	ELC VOID	07/01/2009 07/01/2009	ROOKER, TERRY DALE EC13001550 727 946-2567	\$900	31/27/16/15473/000/0210 2880 CINNAMON BEAR TRL PH	CINNAMON HILL LOT 21	REPL BURNT METER CAN LUG
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05271	PLB FINALED	07/01/2009 07/01/2009	CHRISTIANSEN, GLENN E. CFC026561 727 536-291	\$2,250	24/29/15/22248/004/0260 1433 HIGHFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK D, LOT 26	RE-PIPE WATER
	Total Fees:	\$80.00	Payments: \$80.00	Balance Due:	\$0.00		
CB09-05272	BLD FINALED	07/01/2009 07/08/2009	HARDY, JAMES S. C-9592 727 532-4010	\$17,849	05/28/16/38904/000/0160 3037 GREGOR CT PH	HIGHLAND LAKES UNIT 14 PHASE I LOT 16	R&R 13 WINDOWS w/ Simonton StormBreaker+ - impact & 1SGD w/ Simonton StormBreaker+ - impact & 1 SIDE ENTRY DOOR w/ PlastPro
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05273	BLD FINALED	07/01/2009 07/15/2009	HARDY, JAMES S. C-9592 727 532-4010	\$1,835	05/31/15/03222/001/0360 451 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 3RD ADD BLK A, LOT 36 & RIP RTS	R&R 3 WINDOWS w/ Simonton < 25%
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05274	MEC ISSUED	07/01/2009 07/01/2009	PERRY, MARK LOWELL 'B' CAC056856 727 726-1034	\$4,200	01/28/15/67996/000/0980 170 PATTY ANN BLVD PH	PATTY ANN ACRES LOT 98	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05275	BLD FINALED	07/01/2009 07/01/2009	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$2,597	09/31/15/63729/000/0802 14950 802 GULF BLVD MB	OCEAN SANDS ONE CONDO UNIT 802	Install 2 manual roll-down
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05276	BLD ISSUED	07/01/2009 07/23/2009	O-BUILDING O-BUILDING	156 \$2,500	29/30/15/90080/000/0010 8591 125TH CT N SM	TEMPLE ESTATES LOT 1	EXTEND POOL DECK AND POOL CAGE
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		

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CB09-05277	BLD ISSUED	07/01/2009 07/01/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,122	17/32/16/90828/039/0030 1141 3RD AVE S TV	TIERRA VERDE UNIT 1 BLK 39, LOT 3	INSTALL SIDE GARAGE DOOR - Jeld-Wen - NOA# 06-1130.08
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05278	MEC FINALED	07/01/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$7,496	34/27/16/90014/000/0750 3369 PATTIE PL PH	TARPON WOODS 4TH ADD LOT 75	E/C/O 4T 7/28/09 SUPPL. ADD ELECTRIC
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		
CB09-05279	BLD ISSUED	07/01/2009 07/01/2009	O-BUILDING O-BUILDING	\$2,300	09/30/15/00000/430/4500 11930 MURRAY AVE LA	S 100 FT OF N 1003.08 FT OF E 301.41FT OF W 634.41 FT OF SW 1/4 OF SE 1/4	INSTALL 15 WINDOWS w/ PGT 4000 & plywood protection, 3 DOORS w/ Jeld-Wen & Hardi - board SIDING
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05280	MEC ISSUED	07/01/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$4,279	09/28/16/23944/003/0480 276 48 CYPRESS LN OM	EAST LAKE WOODLANDS CYPRESS EST UNIT 2 CONDO BLDG 3, UNIT 48	E/C/O 2T HP
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CB09-05281	BLD FINALED	07/01/2009 07/01/2009	PARKER, DAVID JOHN C-7599 727 938-6315	\$2,411	30/27/16/29538/000/0350 35 FRESHWATER DR PH	FRESH WATER ESTATES LOT 35	GARAGE DOOR: FL 5675 CLOPAY 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05282	MEC VOID	07/01/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$4,935	17/28/16/48772/000/3650 3640 BRIDLE CT PH	LAKE ST GEORGE SOUTH UNIT III LOT 365	E/C/O 2T HP 7-24-09 VOID PERMIT PER LETTER IN FILE FROM: ACREE A/C - VICTOR (SC-50/JES)
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05283	MEC ISSUED	07/01/2009 07/07/2009	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$4,800	22/28/16/96660/004/0030 3725 SHORE BLVD OM	WEST OLDSMAR SEC NO. 1 BLK 4, LOT 3 (SEE S22-28-16)	E/C/O 2.5T HP S/S
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-05284	POOL ISSUED	07/01/2009 07/07/2009	O-BUILDING O-BUILDING	725 \$53,000	23/30/15/70704/300/2004 8989 98TH ST N LA	PINELLAS GROVES SW 1/4, PART LOT 20 DESC AS FR NW COR OF SE 1/4 OF SW 1/4 RUN E 30FT TH S 15	POOL/SPA PAVER DECK @ GRADE - 725 SF
	Total Fees:	\$299.00	Payments:	\$299.00	Balance Due:	\$0.00	
CB09-05285	MEC ISSUED	07/01/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$5,990	19/30/16/03815/000/0360 9051 SILVERTHORN RD LA	BAYOU CLUB ESTATES TRACT 2, PHASE 2 LOT 36	E/C/O 2.5T
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05286	MEC ISSUED	07/01/2009 07/02/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$4,464	24/30/15/19134/000/0690 8328 91ST TERR N SM	CRESTRIDGE 8TH ADD LOT 69	E/C/O 2.5T
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05287	RFRSH FINALED	07/01/2009 07/01/2009	MERRILLAT, JOHN LEE RC0066779 727 243-2110	2,800 \$8,100	12/28/15/77715/000/0220 1438 SADDLE CT PH	SADDLE HILL LOT 22	RE-ROOF SHINGLE/28 SQS w/ Atlas Pinnacle 35 - 4/12 - Polyglass (2nd)
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05288	RESADD ISSUED	07/01/2009 07/01/2009	O-BUILDING O-BUILDING	50 \$8,000	32/29/15/35640/006/0100 118 LIVE OAK LN LA	HARBOR BLUFFS SEC 1 BLK F, LOT 10	INTERIOR REHAB
	Total Fees:	\$515.00	Payments:	\$515.00	Balance Due:	\$0.00	
CB09-05289	BLD FINALED	07/01/2009 07/01/2009	LAWSON, EDWARD CBC1250425 727 772-8688	\$9,500	01/30/16/23805/000/0100 13626 EAGLES WALK DR CW	EAGLES WALK AT FEATHER SOUND LOT 10	REPL 4 WINDOWS w/ Simonton StormBreaker+ - impact
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05290	BLD ISSUED	07/01/2009 07/01/2009	LAWSON, EDWARD CBC1250425 727 772-8688	\$7,700	06/28/16/38900/000/0220 2778 LOMOND DR PH	HIGHLAND LAKES UNIT 10 LOT 22 & E 1 FT OF LOT 21	REPL 16 WINDOWS w/ MI - impact
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	

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CB09-05291	ELC FINALED	07/01/2009 07/01/2009	SPITZER, CHARLES EDWARD EC0000736 727 573-1400	\$4,664	29/29/16/24196/000/0001 2909 PINE CONE CIR CW	EASTWOOD PINES TOWNHOMES PHASE 1 CONDO (COMMON AREA)	REPLACE LIGHT FIXTURES & WIRING AROUND POOL AREA corrected add to match cpf ng 7-2-09
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05292	RFRSH FINALED	07/01/2009 07/01/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$5,480	31/30/16/10215/000/0230 6635 PINECREST LN PP	BONNIE BAY UNIT THREE PHASE TWO LOT 23	RECOVER 25 SQS GAF ROYAL SOV. 3/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05293	POOL ISSUED	07/01/2009 07/29/2009	PICKELMANN,RANDALL WILLIAM CPC1456828 727 559 7946	214 \$37,213	29/31/16/67464/003/0320 2095 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 3, LOT 32	POOL & DECK @ GRADE
	Total Fees:	\$373.00	Payments: \$373.00	Balance Due:	\$0.00		
CB09-05294	BLD FINALED	07/01/2009 07/01/2009	LOHMEYER, GALEN EUGENE CCC1326720 727-733-5805	\$10,300	36/28/15/33174/000/4560 2338 RUTLAND LN CW	GREENBRIAR UNIT 6-B LOT 456	REROOF
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05295	MEC ISSUED	07/02/2009 07/02/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	120 \$4,871	08/30/16/70974/200/1400 6303 126TH AVE N LA	PINELLAS GROVES NW 1/4, W 408FT(S) OF LOT 14 & E 227FT OF S 644FT(S) OF N 1305FT(S) OF LOT 13	INSTALL 2 TON COND & AIR HANDLER
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		
CB09-05296	MEC ISSUED	07/02/2009 07/02/2009	HOPE, JOSEPH 'B' CAC1814450 727 638-1368	\$4,200	04/28/16/47880/000/0050 133 LAKE SIDE DR PH	LAKE HILL ESTATES SUB LOT 5	EQ A/C C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05297	SIGNATT ISSUED	07/02/2009 07/02/2009	BEHBAHANI, MOHAMMED H ET0000409 727 536-4444	78 \$16,000	15/31/15/58320/002/0220 12850 VILLAGE BLVD MB	MITCHELL'S BEACH REVISED BLK 2, LOTS 22,23,24 AND 25 & LOT 26 LESS RD R/W	Wall signs - 2 elevations 50 SF/28 SF
	Total Fees:	\$213.00	Payments: \$213.00	Balance Due:	\$0.00		

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CB09-05298	MEC ISSUED	07/02/2009 07/02/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	1,281 \$7,389	24/30/15/32013/000/0650 8625 LANTANA DR LA	GOLFWOODS LOT 65	C/O2.5TS/S W/ALL NEW SUPPLY & RETURN DUCTWORK-8 SUPPLY &5 R/A
	Total Fees:	\$251.53	Payments: \$251.53	Balance Due:	\$0.00		
CB09-05299	SIGNATT ISSUED	07/02/2009 07/02/2009	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	20 \$1,700	07/28/16/00000/310/0500 31980 US HIGHWAY 19 N CW	FROM NE COR OF SW 1/4 TH W 100FT TH S 778.88FT FOR POB TH W 50FT TH N 75.5FT TH W 125FT TH S 81FT TH W	wall sign - 20 SF
	Total Fees:	\$263.00	Payments: \$263.00	Balance Due:	\$0.00		
CW09-02890	MEC ISSUED	07/02/2009 07/02/2009	WRIGHT, DAN M CAC033606 727 849-5326	\$4,575	04/27/16/20210/000/0130 882 ROYAL BIRKDALE DR Tarpon Springs	CYPRESS RUN UNIT I LOT 13	installation of a carrier 2 1/2 ton.condenser M#25HCB530;A/H M#FX4CNF030
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00		
CW09-02891	ELC FINALED	07/02/2009 07/02/2009	DURETT, BILL EC13003067 642-5706	\$985	31/29/16/57474/004/0060 2222 ROSE LN Clearwater	METEOR PLAZA 1ST ADD BLK D, LOT 6	service upgrade from 100 amps to 125 amps
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CW09-02892	MEC FINALED	07/02/2009 07/02/2009	DINARDO, DENNIS RM0017617 727 541-7545	\$4,338	05/28/16/38918/000/0360 1116 TARTAN DR Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 1 LOT 36	Install Trane 2 Ton Split Heat Pump Model 4TWR4024C1000A, Trane A/H Model 4TEH3F24B1000A, 5 K.W. Heater, T-Stat
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02894	PLB ISSUED	07/02/2009 07/02/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	06/28/16/06025/000/3500 1808 GROVE VALLEY AVE Palm Harbor	BEACON GROVES UNIT V LOT 350	REPLACE ELECTRIC WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		

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CW09-02895	MEC	07/02/2009	HALE, STEPHEN G.		30/27/16/31007/000/0260	GLENEAGLES CLUSTER HOMES	3.5ton
	FINALED	07/02/2009	CAC055503 727 541-1454	\$6,300	2187 OAK FOREST LN Palm Harbor	PLAT NO. 3 PT OF LOTS 26 & 27 DESC AS BEG MOST W'LY COR OF LOT	15 seer TRANE a/h mod#4TEE3F65B1 cond mod#4TWR40742C1
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02896	PLB	07/02/2009	CARR, RODNEY M		26/27/15/39357/000/0460	HIGHLANDS OF INNISBROOK LOT 46	Replace existing water heater
	FINALED	07/02/2009	CFC019221 727 725-1687	\$659	1345 PLAYMOOR DR Palm Harbor	(SEE S25-27-15)	
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-02897	MEC	07/02/2009	WRIGHT, BILLY DON 'B'		31/27/16/00000/420/0310	N 210FT OF W 600FT OF S 1/2 OF NW	Equal AC changeout, Suite 100 (Physio
	ISSUED	07/02/2009	CAC042748 727 938-4444	\$4,800	35111 US HIGHWAY 19 N Palm Harbor	1/4 OF SE 1/4 LESS RD R/W	Therapy), contact Bob Hubbard, 352-584- 6431, 4A7B3060A1000AA / 4TEC3F60B1000AA, 13 SEER
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02898	RFRSH	07/02/2009	LOIACANO, JASON		35/27/16/11389/000/0280	BRIDLEWOOD AT TARPON WOODS	Tear off existing
	ISSUED	07/02/2009	RC0067235 727 771-8747	\$8,700	2428 SADDLEWOOD LN Palm Harbor	PHASE II LOT 28	roof install new shingle 37 sq. 5/12 fl 10124.1 Gaf-Elk and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-02900	MEC	07/02/2009	STARR, KENNETH W		25/27/15/43100/000/2120	INNISBROOK NO. 19 CONDO APT 212	Equal AC changeout, 19-2962, contact Bob
	FINALED	07/02/2009		\$2,597	36750 212 US HIGHWAY 19 N Palm Harbor		Hubbard, 352-584-6431, 2TFB3F18B1D10 / 2A7B3018A1000, 13 SEER
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CW09-02904	GDOOR FINALED	07/02/2009 07/02/2009	TAYLOR, ERIC M C-10151 524-0001	\$640	35/27/15/19872/014/0150 409 S MAYO ST Pinellas County	CRYSTAL BEACH REVISED BLK N, LOTS 15 AND 16	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CW09-02905	MEC ISSUED	07/02/2009 07/02/2009	WRIGHT, DAN M CAC033606 727 849-5326	\$4,633	36/27/15/89334/000/0082 1875 COUNTRY LN Palm Harbor	TAMPA & TARPON SPRINGS LAND CO W 261.53FT OF E 553.06FT OF LOT 8	install a carrier 2 ton puron heat pump system.condensing unit M#25hbb324; a/h M#fx4cnf024
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02906	MEC ISSUED	07/02/2009 07/02/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,240	06/28/16/06023/000/1460 1603 WEST ORANGECREST A Palm Harbor	BEACON GROVES UNIT III LOT 146	EQUAL A/C C/O 15 SEER 4TWR4036C 4TEE3F39
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02907	MEC ISSUED	07/02/2009 07/02/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,056	21/30/15/33309/000/0560 11975 VALENCIA CT Seminole	GREEN GROVE VILLAGE LOT 56	c/o 2ton cond on roof, Trane model#4twr4024C - relocate A/H to vert in garage, Trane model#4tee3f31 - 5kw - 15seer
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CW09-02908	MEC ISSUED	07/02/2009 07/02/2009	CAIN (NAT), MARK STEVEN CAC056727 727-392-5757	\$2,800	02/31/16/00000/210/0100 5200 416 28TH ST N St Petersburg	FROM NE COR OF NW 1/4 TH S 30FT & W 30FT TO W R/W OF 28TH ST FOR POB TH S 1255 FT (S) TH W 17FT (S) TH S 33FT TH W 943FT (S) TH N 33FT TH W 331FT (S) TH S 3 FT TH W 662FT TH N 631.47 FT TH E 1325FT (S) TH N 630FT (S) TH E 630FT (S) TO POB CONT 38.13AC (C)	Equal Change, 2.5 Ton s/cool package unit
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02909	MEC FINALED	07/02/2009 07/02/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,547	16/28/16/18673/000/0610 3638 SAPPHIRE LN Palm Harbor	COUNTRYSIDE PALMS LOT 61	York 18 seer 3 ton split system YZH03611 AVY36C4KH21 5kw
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	

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CW09-02911	MEC FINALED	07/03/2009 07/03/2009	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$7,116	33/30/15/62802/010/0240 5671 BAYVIEW DR Seminole	OAKHURST SHORES 3RD ADD BLK 10, LOT 24	EQUAL CHANGE OUT OF 3-TON SPLIT HEAT PUMP.RECONNECT TO ALL EXISTING. EQUIPMENT: LENNOX-MOD# XP19- 036-230 3 TON H/P COND. CBX32MV- AIR HANDLER. ECB29-5 - 5KW HEATER
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CW09-02912	MEC FINALED	07/03/2009 07/07/2009	BENJAMIN, DOUGLAS JR CAC1813403 727-849-8247	\$6,155	17/28/16/18692/000/1400 2776 WESLEYAN DR Palm Harbor	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 140	Equal A/C Change Out Condenser & Air Handler AH 4TEE3F40B1000AA CON 4TWX036A1000AA SEER15
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02913	RFRSH ISSUED	07/03/2009 07/03/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$11,000	34/30/15/75366/000/0560 11171 69TH AVE N Seminole	RIDGEWOOD LAKES UNIT 2 LOT 56	18SQ SHINGLE REROOF(FL10674- R1), OC DURATION PREM, 2PLIES 15# FELT D4869 (FL12328.6),1 1/4" EG NAILS(6) AND 5SQ BUILT UP SMOOTH SURFACE (FL11946.1) (FL10674
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02914	RFR TILE FINALED	07/03/2009 07/03/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$875	34/30/15/98046/000/1640 11287 58TH AVE N Seminole	WILLIAMSDALE SQUARE 4TH ADD LOT 164	5FT TILE VALLEY REPAIR (REUSING EXISTING TILE) ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPEIV, 1"SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CW09-02915	RFRSH	07/03/2009	ALLBRITTEN, JAMES K.		20/27/16/38626/000/0690	HIGHGATE LOT 69	24FT SHINGLE VALLEY REPAIR GAF
	FINALED	07/03/2009	CCC057454 727 577-2468	\$1,375	3761 PENDLEBURY DR Palm Harbor		T-30 (FL10124-R1), 2 PLIES 15#FELT ASTM D4869(FL12328.6), 1 1/4" EG NAILS(6)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02916	RFRTILE	07/03/2009	ALLBRITTEN, JAMES K.		26/27/16/96589/000/0070	WESTMONTE ESTATES LOT 7 LESS	52 SQ TILE REROOF EAGLE
	ISSUED	07/03/2009	CCC057454 727 577-2468	\$37,260	5766 WINDBER CT Palm Harbor	S 0.5FT	CAPISTRANO (FL7473.4), 90# ASTM D249 (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPEIV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02917	MEC	07/03/2009	MCCONNELL, MICHAEL		04/31/15/09649/000/1206	BOCA CIEGA POINT EAST EIGHT	equal change out of condensing unit
	FINALED	07/03/2009	CAC052458 727 736-4480	\$1,850	485 1206 BOCA CIEGA POINT St Petersburg	CONDO UNIT 1206	(EcoTemp WCA324GKA, straight cool, 2 ton, 13 SEER)
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02918	MEC	07/03/2009	MCCONNELL, MICHAEL		34/27/16/90014/000/1240	TARPON WOODS 4TH ADD LOT 124	equal change out of C/U (Comfortmaker
	FINALED	07/03/2009	CAC052458 727 736-4480	\$5,200	3395 TARPON WOODS BLVD Palm Harbor		N4H348AKB, 14 SEER, 4 ton, Heat Pump) & A/H (Comfortmaker FEM4X48, 8 kw heater)
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02919	MEC	07/03/2009	TREMBLAY, PETER J 'A'		05/28/16/58215/016/0020	MISSION GROVE CONDO II BLDG 16,	York 13 seer 2 ton package unit
	ISSUED	07/03/2009	CAC058279 727 786-3276	\$4,627	3158 16B MISSION GROVE DR Palm Harbor	UNIT B	DIEZ024A06 ELEC SUPP PAID 7/9/09
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		

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CW09-02920	MEC ISSUED	07/03/2009 07/03/2009	TREMBLAY, PETER J 'A'	\$7,300	36/27/15/01780/000/1350 3228 HARVEST MOON DR Palm Harbor	AUTUMN WOODS-UNIT II LOT 135	Trane 4 ton 15 seer split system
			CAC058279 727 786-3276				4TWX5048A1000A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		4TEE3D65A1000AA 8kw
CW09-02922	ELC FINALED	07/05/2009 07/05/2009	DESJARDIN, PIERRE A	\$1,850	06/28/16/00000/230/0600 2109 NEBRASKA AVE Palm Harbor	FROM SW COR OF NW 1/4 TH S89DE 169.42FT TH N01DW 65.86FT FOR POB TH N01DW 268FT(S) TH E 170FT(S) TH	Service Change, 150 to 200 amps,
			EC0000419 813-818-7271				single phase
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CW09-02924	MEC ISSUED	07/05/2009 07/05/2009	HARPER, JANE M	\$7,277	01/27/15/29057/000/1620 1827 WOOD TRAIL ST Tarpon Springs	FOREST RIDGE PHASE TWO LOT 162	A/C CHANGE OUT
			CAC1813939 585-4348				4 TON 15 SEER GOOD MAN SPLIT
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		
CW09-02926	ELC FINALED	07/06/2009 07/06/2009	WILLIAMS, JOSEPH L.	\$350	31/27/16/15473/000/0210 2880 CINNAMON BEAR TRL Palm Harbor	CINNAMON HILL LOT 21	Replace meter jaws & service wires from
			ER0002244 727 848-3179				meter to panel back to back
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02927	MEC FINALED	07/06/2009 07/06/2009	HALE, STEPHEN G.	\$4,000	04/31/15/09659/000/3203 91 3203 BOCA CIEGA POINT B St Petersburg	BOCA CIEGA POINT EAST EIGHTEEN CONDO 3200 BLDG, APT 3203	3ton 13seer Trane
			CAC055503 727 541-1454				cond mod#4TTB3036A1000A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		a/h mod#4TEC3F36B1000A
CW09-02928	MEC FINALED	07/06/2009 07/06/2009	BURGESS, WILLIAM R.	\$5,800	31/28/16/64021/030/0560 2402 56 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 24 CONDO BLDG 30, APT 56 (WING "F" SE)	A/C Change out split system 2.5 Ton
			CAC043946 727/725-2905				16.00 Seer Trane 4TTX5030A1000AA,
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		4TEH3F42B1000AA

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CW09-02929	MEC ISSUED	07/06/2009 07/06/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$8,340	28/27/16/73088/000/1140 3950 PRESIDENTIAL DR Clearwater	PRESIDENTS LANDING PHASE 2 LOT 114	Equal Change out split system 3.0 Ton 15.00 Seer Trane 4TWR4036C1000AA, 4TEE3F39A1000AA, and 3.5 Ton Trane Condenser 2TWR3042
CB09-05300	BLD FINALED	07/02/2009 07/10/2009	WOODARD, WILLIAM M CGC047465 800 878-8804	554 \$3,300	36/27/15/96579/012/0230 635 SANDY HOOK RD PH	WESTLAKE VILLAGE BLK 12, LOT 23	SCREEN CAGE ON EXIST
CB09-05301	RESADD ISSUED	07/02/2009 07/02/2009	ZELSKI, MIKE CBC1250779 727 460-6001	105 \$5,350	08/28/16/16795/004/1430 3142 143 CLOVERPLACE DR PH	CLOVERPLACE CONDO PHASE IV UNIT 143	CONVERT PORCH TO ROOM/EXIST HOUSE ROOF - 105 SF - eng
CB09-05302	MEC ISSUED	07/02/2009 07/02/2009	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	400 \$3,184	24/28/15/84568/000/0090 3146 TIMBERVIEW DR DN	SPANISH ACRES LOT 9	INSTALL DUCTLESS MINI-SPLIT IN OFFICE
CB09-05303	MEC ISSUED	07/02/2009 07/02/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	1,176 \$7,340	34/30/15/98046/000/2220 11277 60TH AVE N SM	WILLIAMSDALE SQUARE 4TH ADD LOT 222	C/O A/C W/DUCTS
CB09-05304	BLD FINALED	07/02/2009 07/02/2009	KAROOUZ, ROBERT C-2387 727 392-2060	1,104 \$3,312	10/30/15/85201/000/2540 12100 254 SEMINOLE BLVD LA	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 254	ROOF OVER MH LOT 254
CB09-05305	RESADD ISSUED	07/02/2009 07/02/2009	OWNER - PLUMBING O-PLUMBING	\$1,000	26/27/16/96589/000/0160 3789 WINDBER BLVD PH	WESTMONTE ESTATES LOT 16	DUROCK,ELECTRIC & PLUMBING FOR REMODEL

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CB09-05306	RESADD ISSUED	07/02/2009 07/09/2009	KAROOUZ, ROBERT C-2387 727 392-2060	350 \$4,340	05/29/16/13536/001/0210 2665 MORNINGSIDE DR CW	CARLTON TERRACE BLK A, LOT 21	SCREEN ROOM ON EXIST SLAB
	Total Fees:	\$188.50	Payments: \$188.50	Balance Due:	\$0.00		
CB09-05307	ELC FINALED	07/02/2009 07/02/2009	WULKAN, TIMOTHY L ER0013402 727 585-3040	\$400	24/28/15/84568/000/0090 3146 TIMBERVIEW DR DN	SPANISH ACRES LOT 9	run line for new a/c
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05308	BLD ISSUED	07/02/2009 07/02/2009	PARKER, JAMES C-8821 727 585-3525	\$1,275	01/28/15/67996/000/0850 40 IBIS PL PH	PATTY ANN ACRES LOT 85 AND A T/A 20FT X 110.8FT ON N SIDE OF LOT 84	GARAGE DOOR: CLOPAY 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05309	COMADD ISSUED	07/02/2009 07/02/2009	CUMMINGS, BRADFORD ANDREW CBC034308 813 854-2371	\$4,000	30/28/16/07254/000/2500 2250 SR 580 DN	BELLE HAVEN, UNIT B LOT 25 LESS RD R/W ON S & LOT 1 & W 123FT OF LOT 3 & W 123FT OF S 30FT OF LOT 4	REPAIR CAR DAMAGE TO STORE FRONT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05310	MEC FINALED	07/02/2009 07/02/2009	OSBURN, GARLAND 'B' CAC029392 727 541-4374	\$5,000	08/28/16/48768/007/0510 2640 KAVALIER DR PH	LAKE ST GEORGE-UNIT VIII-A BLK G, LOT 51	EQ C/O HEAT PUMP
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05311	MEC FINALED	07/02/2009 07/02/2009	MADER, DONALD F. CAC055549 727 545-8731	\$2,925	19/28/16/35378/003/3050 305 3-30 HAMMOCK PINE BLV CW	HAMMOCK PINE VILLAGE IV CONDO PHASE III BLDG 3, UNIT 305	EQ C/O COND & AIR HANDLER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05312	RESADD FINALED	07/02/2009 07/08/2009	DECOSMO, JOHN C-2410 727 521-2675	336 \$7,300	21/30/15/24120/001/0130 9027 RIDGE RD SM	EAST RIDGE LAKE 2ND ADD BLK A, LOT 13	SCREEN ROOM EXISTING SLAB
	Total Fees:	\$138.36	Payments: \$138.36	Balance Due:	\$0.00		

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CB09-05313	BLD ISSUED	07/02/2009 07/15/2009	O-BUILDING O-BUILDING	192 \$795	32/30/16/50796/004/0080 5757 59TH ST N KC	LEALMAN HIGHLANDS NO. 4 BLK 4, LOT 8	CARPORT ON EXIST
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		
CB09-05314	MEC ISSUED	07/02/2009 07/16/2009	JOVANOVIC, SLOBODAN CAC1813476 727 865-6004	\$4,200	20/32/16/90822/000/0190 1035 PINELLAS BAYWAY TV	TIERRA SOUND TOWNHOMES LOT 19	E/C/O CONDENSING UNITS AT TOWNHOME UNIT
	Total Fees:	\$168.00	Payments: \$168.00	Balance Due:	\$0.00		
CB09-05315	SIGNATT ISSUED	07/02/2009 07/02/2009	SILVERS, RICHARD G. ES0000120 727 585-2211	17 \$1,600	06/28/16/00000/130/0300 33947 US HIGHWAY 19 N PH	PT OF SW 1/4 OF NE 1/4 DESC AS FROM INTER OF E R/W OF US 19 & N R/W OF SR 584 TH E 225 FT TO POB TH	ATTACHED WALL - 17 SF
	Total Fees:	\$263.00	Payments: \$263.00	Balance Due:	\$0.00		
CB09-05316	MEC ISSUED	07/02/2009 07/02/2009	MYERS, HAROLD J CMC056854 813 643-0609	2,438 \$7,300	35/27/15/79398/000/0010 509 N MAYO ST CB	SEASIDE POINT LOT 1	REPLACE DUCTS, MOVE A/H & ADD DISCONNECT
	Total Fees:	\$3,939.40	Payments: \$3,939.40	Balance Due:	\$0.00		
CB09-05317	BLD ISSUED	07/02/2009 07/02/2009	SCHMOYER, AL J. C-8609 727 736-651	60 \$14,000	23/27/15/05869/000/0740 74 GULFWINDS DR PH	BAYWOOD VILLAGE SEC 5 LOT 74	INSTALL 60 LF SEAWALL w/ vinyl sheet piles in front of existing seawall & CIP cap/anchors
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05318	SIGNDET ISSUED	07/02/2009 07/02/2009	SILVERS, RICHARD G. ES0000120 727 585-2211	68 \$7,350	15/30/15/34056/006/0010 11444 SEMINOLE BLVD LA	GULF BREEZE ACRES REPLAT BLK F, LOT 1	POLE SIGN
	Total Fees:	\$294.00	Payments: \$294.00	Balance Due:	\$0.00		
CB09-05319	SIGNATT FINALED	07/02/2009 07/02/2009	SILVERS, RICHARD G. ES0000120 727 585-2211	25 \$1,700	09/31/15/28281/000/2010 201 150TH AVE MB	FLORIDA BEACH CENTRE CONDO UNIT 201	Wall sign - 25 SF
	Total Fees:	\$223.00	Payments: \$223.00	Balance Due:	\$0.00		

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CB09-05320	BLD FINALED	07/02/2009 07/02/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,270	32/29/15/88434/007/0040 2450 MINEOLA DR N BBL	SUN VILLAGE SUB BLK 7, LOT 4	REPLACE GARAGE DOOR: AMARR 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05321	BLD ISSUED	07/02/2009 07/02/2009	COVINGTON, WILLIAM H. CGC1516020 727-544-0575	\$10,075	29/30/15/97056/000/0040 8250 132ND ST N SM	WHISPERING PINES FOREST 1ST ADD LOT 4	R&R 13 WINDOWS w/ Custom - impact FI# 7067.1/5823.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05322	ELC ISSUED	07/02/2009 07/02/2009	MINSHEW, LAWRENCE ER0015220 813-433-7161	\$12,000	28/27/16/00000/110/0500 4290 TARPON LAKE BLVD PH	PT OF NE 1/4 OF NE 1/4 AKA LIFT STATION LYING ALG W'LY R/W OF THE BENT OF TARPON LAKE BLVD AS DESC	ELECT FOR LIFT STATION #392 ACROSS FROM INTERSECTION OF AYLESFORD DR & TARPON LK BLVD
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05323	BLD ISSUED	07/02/2009 07/02/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$4,754	05/27/16/75800/000/0380 947 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 38 & LD TO E DESC AS BEG NE COR OF SD LOT TH N76DE 628.06FT TH S74DE	WINDOWS 4 SIZE FOR SIZE 2 IMPACT (2 EXTER NON-IMPACT)
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05324	ELC ISSUED	07/02/2009 07/02/2009	MINSHEW, LAWRENCE ER0015220 813-433-7161	\$12,000	11/28/15/96924/000/4520 3301 452 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 452	ELECT FOR LIFT STATION #342 NEAR INTERSECTION OF 5TH AVE & 4TH ST IN MHP
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05325	ELC ISSUED	07/02/2009 07/02/2009	MINSHEW, LAWRENCE ER0015220 813-433-7161	\$12,000	23/27/15/05869/000/0640 64 GULFWINDS DR PH	BAYWOOD VILLAGE SEC 5 LOT 64	ELECT FOR LIFT STATION #312 LOCATED IN ROW BETWEEN 64 & 65 GULFWINDS DR
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05327	BLD ISSUED	07/02/2009 07/02/2009	GATES STEVEN CRC1329499 727-418-8788	400 \$8,500	36/27/15/01781/000/0660 3185 MEADOW VIEW LN PH	AUTUMN WOODS-UNIT III LOT 66	remove & replace wood deck
	Total Fees:	\$190.00	Payments: \$190.00	Balance Due:	\$0.00		

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CB09-05328	MEC ISSUED	07/02/2009 07/02/2009	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$4,850	21/30/15/24120/002/0110 8989 LYNWOOD DR SM	EAST RIDGE LAKE 2ND ADD BLK B, LOT 11	EQ C/O AIR HANDLER & COND
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05329	RFRFLT FINALED	07/02/2009 07/02/2009	LOHMEYER, GALEN EUGENE CCC1326720 727-733-5805	\$5,000	15/30/15/64368/007/0060 10458 114TH AVE N LA	ORANGE LAKE VILLAGE NO. 2 UNIT 2 BLK 7, LOT 6	REROOF 18 SQS MODIFIED FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05330	RFR TILE FINALED	07/02/2009 07/02/2009	DUBOIS, ALPHONSE J CCC058142 727 856-1661	\$16,000	03/27/16/18909/003/0290 1063 DARTFORD DR TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK C, LOT 29	REROOF 30 SQS MONIER LIFE TILE 5/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05331	MEC FINALED	07/02/2009 07/02/2009	COBB, DAVID LEE 'B' CAC041273 727 442-8383	\$3,200	17/30/15/20874/000/2170 13461 SORRENTO DR LA	DEL PRADO IMPERIAL UNIT 3 LOT 217	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05332	RFR TILE FINALED	07/02/2009 07/02/2009	DUBOIS, ALPHONSE J CCC058142 727 856-1661	\$23,700	03/27/16/18909/002/0270 1204 HALIFAX CT TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 27	36 SQS MONIER LIFE TILE 5/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05333	RFRFLT ISSUED	07/02/2009 07/02/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$4,950	10/30/15/64314/020/0110 11780 104TH ST N LA	ORANGE LAKE VILLAGE BLK 20, LOT 11	REROOF 17.5SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05335	BLD ISSUED	07/02/2009 07/02/2009	STOCKMAN, RONALD C-7023 727 393-3792	\$1,430	29/30/15/09729/000/0020 12877 82ND AVE N SM	BOCA CIEGA RIDGE 6TH ADD LOT 2 & 2A	REPLACE SAME SIZE WINDOWS/25% RULE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05336	BLD ISSUED	07/02/2009 07/20/2009	MCALPIN, M. F. C-2469 813 855-6570	408 \$10,708	11/29/15/39078/011/0040 1225 RIDGE AVE CW	HIGHLAND PINES 1ST ADD BLK 11, LOT 4	GLASS ROOM ON EXIST
CB09-05337	BLD ISSUED	07/02/2009 07/06/2009	FLOYD, ROBERT E CGC020708 727 786-1051	\$22,000	26/27/15/42660/004/0530 156 CARLYLE DR PH	INDIAN BLUFF ISLAND 2ND ADD BLK D, LOT 53 (SEE S27-27-15)	WINDOWS, SOFFIT & FACIA, & MINOR REPAIRS
CB09-05339	MEC ISSUED	07/02/2009 07/02/2009	CHRISTIANSEN, CHRISTOPHER 'B' CAC1813896 727 798-2798	\$2,000	05/30/15/35982/001/0300 3695 HIGH BLUFF DR LA	HARBOR HILLS BLK A, LOT 30	EQ/CO 3 TON COND
CB09-05340	MEC FINALED	07/02/2009 07/02/2009	CHRISTIANSEN, CHRISTOPHER 'B' CAC1813896 727 798-2798	\$3,465	03/30/15/00000/440/0200 10365 ULMERTON RD LA	FROM SW COR OF SE 1/4 OF SE 1/4 RUN N 40.5FT TO N LINE OF ULMERTON RD FOR POB TH N 1608FT(S) TH E	EQ/CO W/ELECTRIC
CB09-05341	BLD ISSUED	07/02/2009 07/02/2009	O-BUILDING O-BUILDING LA	\$1,800	25/30/15/19512/000/0130 8199 MARTIN LN LA	CROSS BAYOU ESTATES 3RD ADD UNIT 2 LOT 13	R&R 10 WINDOWS w/ Silverline & plywood protection
CB09-05342	COMADD ISSUED	07/02/2009 07/22/2009	THOMPSON, DARRIN CGC058906 813-935-2191	\$77,000	13/30/15/00000/140/0100 7887 BRYAN DAIRY RD LA	UNPLATTED LAND & PT OF LOT 3, PINELLAS GROVES LYING IN NE 1/4 DESC FROM NW COR OF NE 1/4 TH S01DW 847.37	STEEL PLATFORM ON ROOF & 10'x18' SLAB & NEW ACCESS DOOR
CB09-05343	MEC FINALED	07/02/2009 07/06/2009	OWNER - MECHANICAL O-MECHANICAL PH	\$3,500	06/28/16/40990/001/0120 2325 HOMESTEAD TERR N PH	HOMESTEAD WOODS BLK A, LOT 12	EQ C/O COND & COIL

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CB09-05345	MEC ISSUED	07/02/2009 07/02/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$4,600	34/30/15/79758/002/0130 10759 64TH AVE N SM	SEMINOLE HILANDS 1ST ADD BLK 2, E 50FT OF LOT 13 & W 20FT OF LOT 12	EQ/CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05346	BLD FINALED	07/06/2009 07/06/2009	O-BUILDING O-BUILDING	\$655	05/31/15/73890/015/0050 24 161ST AVE RB	REDINGTON BEACH HOMES 2ND ADD BLK 15, LOT 5	R&R garage door - Clopay FL# 5675.34
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05347	ELC FINALED	07/06/2009 07/06/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$1,325	15/30/15/64350/003/0240 10523 111TH TERR N LA	ORANGE LAKE VILLAGE NO. 2 UNIT 1 BLK 3, LOT 24	UPGRADE ELECTRICAL
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05348	RFRSH FINALED	07/06/2009 07/06/2009	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$4,250	15/30/15/34056/005/0010 10940 WALSINGHAM RD LA	GULF BREEZE ACRES REPLAT BLK E, LOT 1	REROOF 17 SQ TAMKO HERITAGE 30: 3/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02930	MEC FINALED	07/06/2009 07/06/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,327	35/27/16/11388/000/0020 2716 SADDLEWOOD LN Palm Harbor	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 2	E/C/O 4 ton premium 15 seer hp and A/h hp-asz140481 a/h aePF426016
	Total Fees:	\$153.00	Payments: \$153.00	Balance Due:	\$0.00		
CW09-02931	MEC FINALED	07/06/2009 07/06/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$6,600	15/30/15/79625/000/0130 11308 111TH CT N Largo	SEMINOLE COUNTRY LOT 13	E/C/O 3 TON 15 SEER HP HP W/ A/H 5KW HEAT STRIP HP-ASZ140361 A/H-AEPF426016
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		

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CW09-02932	MEC	07/06/2009	WESTBROOK, KEITH 'A'		09/27/16/62595/000/0540	OAK HILL ACRES LOT 54	HVAC equal change
	NOC REQ	07/06/2009	CAC058774 813 635-0440	\$11,693	3040 CEDAR TRC Tarpon Springs		out of a 3 ton / Air Handler : FE4ANB006 Serial : 2609A85494 Condenser: 25HNA936 Serial : 1609E06903
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02933	MEC	07/06/2009	HARDY, GERALD KENNETH		25/29/15/85932/006/0100	SUBURBAN ESTATES 6TH ADD BLK	e/c/o 3ton HP cond on ground, Trane
	ISSUED	07/06/2009	CAC027356 727 531-0496	\$5,439	950 DAMROSCH ST Largo	F, LOT 10	model#4twr4036c - c/o A/H horiz in garage, Trane model#4tee3f40b - 15seer - 8.5kw
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02934	MEC	07/06/2009	ANDREWS, BARRY		10/31/15/19962/000/0330	CRYSTAL ISLAND LOT 33	4 ton equal change out air handler and
	ISSUED	07/06/2009	CAC1814992 813-341-5400	\$3,829	564 CRYSTAL DR Maderia Beach		condenser ARUF486016, GSH130481/SUPP 7-16-09 ADD ELECT
	Total Fees:	\$196.00	Payments:	\$164.00	Balance Due:	\$32.00	
CW09-02936	PLB	07/06/2009	SCOTT, GEORGE D		31/30/16/10210/011/0150	BONNIE BAY UNIT ONE BLK 11, LOT	Replace Electric water heater
	ISSUED	07/06/2009	CFC1426957 727-585-6383	\$854	6993 ABERFELDY AVE N St Petersburg	15	
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-02937	PLB	07/06/2009	HUGHES, RICHARD ERIC		05/28/16/38920/000/1210	HIGHLAND LAKES UNIT FIFTEEN	REPLACE ELECTRIC WATER HEATER
	FINALED	07/06/2009	CFC1425937 727 847-7868	\$200	1417 WICKLOW DR Palm Harbor	PHASE 4 LOT 121	
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-02938	PLB	07/06/2009	HUGHES, RICHARD ERIC		10/28/16/50479/012/1203	LAUREL OAKS AT EAST LAKE	REPLACE ELECTRIC WATER HEATER
	FINALED	07/06/2009	CFC1425937 727 847-7868	\$200	1262 1203 CLAYS TRL Oldsmar	WOODLANDS I CONDO PHASE 12, UNIT 1203	
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	

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CW09-02939	MEC ISSUED	07/06/2009 07/06/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$4,100	36/30/16/00000/320/1100 1900 61ST AVE N St Petersburg	(COMMON ELEMENT) AKA REC AREA DESC AS BEG AT INTER OF N R/W OF 61ST AVE N & E R/W OF 20TH ST N TH N 15	change out existing air handler and condenser unit.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02940	RFRTILE ISSUED	07/06/2009 07/06/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,500	07/29/16/76446/000/0830 2316 LORENA LN Clearwater	ROLLING HEIGHTS LOT 83	15ft tile valley repair-(REUSING EXISTING TILE- ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02941	RFRTILE ISSUED	07/06/2009 07/06/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$700	35/27/16/37874/001/0060 2896 WATERS EDGE RD Palm Harbor	HAWKS LANDING BLK A, LOT 6	3FT X 3FT TILE REAPIR AROUND VENT (REUSING EXISTING TILE)ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7) HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02942	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,269	29/30/15/97056/000/0180 8236 131ST WAY N Pinellas County	WHISPERING PINES FOREST 1ST ADD LOT 18	Change Out Garage Door. 16 x 7 FL# 10474.21 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02943	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,159	21/30/15/79698/000/4100 12098 96TH PL N Pinellas County	SEMINOLE GROVE ESTATES WEST ADD LOT 410 & SEMINOLE GROVE ESTATES WEST ADD PARTIAL	Change Out Garage Door. 16 x 7. FL# 11031.26 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02944	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,300	11/30/15/27504/000/0190 9396 127TH AVE N Pinellas County	FARVIEW LOT 19	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CW09-02945	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$748	36/28/15/33120/000/2650 2139 INDIGO DR Pinellas County	GREENBRIAR UNIT 4 LOT 265	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02946	RFRTILE ISSUED	07/06/2009 07/06/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$900	03/27/16/18909/003/0170 1082 DARTFORD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK C, LOT 17	CHIMNEY FLASHING REPAIR- REUSING EXISTING TILE- (FL12328.1) 90#, (FL12328.7) 30# HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-02947	MEC ISSUED	07/06/2009 07/06/2009	DEMBEK, PETER FRANK CAC057307 727 527-7864	\$3,700	28/30/15/75276/000/1030 12196 82ND AVE N Seminole	RIDGEWOOD GROVES UNIT 8 LOT 103	ECO-4ton HP split system with 7.5 kW heater, vertical in garage. Repair some ductwork Amana M#ASZ140481, ASPF426016,HKR-08 15.00SEER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02948	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$750	21/30/15/76878/002/0120 11469 87TH AVE N Pinellas County	ROSE RIDGE BLK B, LOT 12	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02949	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,599	17/32/16/90828/021/0190 436 3RD AVE N Pinellas County	TIERRA VERDE UNIT 1 BLK 21, LOT 19	Change Out Garage Door. 16 x 7. FL# 10727.19 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02950	MEC ISSUED	07/06/2009 07/06/2009	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$6,636	32/29/15/07128/000/0130 2576 RENATTA DR Belleair Bluffs	BELLEAIR PINES LOT 13	A/C EQUAL CHANGE OUT- CARRIER COND # 25HPA530/ A/H # FVBNF002
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02951	GDOOR FINALED	07/06/2009 07/06/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,919	13/28/15/84573/004/0020 939 WINDING OAKS DR Pinellas County	SPANISH OAKS BLK D, LOT 2	Change Out Garage Door. 16 x 7. FL# 8345.1 Hormann
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CW09-02952	MEC	07/06/2009	FERGUSON, STEPHEN RAY 'A'		08/28/16/85560/000/0470	STRATHMORE GATE-EAST UNIT ONE	Install 2.5 ton 13 Seer Straight Cool
	FINALED	07/06/2009	CAC057400	\$3,300	2987 ELDER CT	LOT 47	System Cond Rheem RANL030JAZ A/H
			727 442-3400		Palm Harbor		Rheem RHSLHM3017JA
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02953	MEC	07/06/2009	PROVATAS, TASO		31/28/16/64066/047/0600	ON TOP OF THE WORLD UNIT 44	EQUAL CHANGEOUT 2.5 TON
	ISSUED	07/06/2009	CAC057711	\$3,313	2360 60 IRISH LN	CONDO BLDG 47, APT 60 (WING "A" SW)	AEROSYS S/C THRU THE WALL
			727 669-4300		Clearwater		CONDENSER. 11 SEER.
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	MOD# THDC-30T.
CW09-02955	PLB	07/06/2009	BESEL, PAUL MICHAEL		30/30/15/03530/003/0090	BAYHAVEN 2ND ADD BLK 3, LOT 9	Replace potable water service from
	FINALED	07/06/2009	CFC1426188	\$1,595	14021 82ND AVE N		meter to house
			727 393-7147		Seminole		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CW09-02956	MEC	07/06/2009	PROVATAS, TASO		13/29/15/62838/002/0050	OAK LAKE ESTATES BLK B, LOT 5 &	EQUAL CHANGEOUT 5 TON
	FINALED	07/06/2009	CAC057711	\$7,350	1826 MAGNOLIA DR	W 8 FT OF LOT 6 & UNSUBDIVIDED	GOODMAN H/P SPLIT SYSTEM. 15
			727 669-4300		Clearwater	LAND BEG AT NW COR OF LOT 5	SEER. 10KW HEAT. A/H MOD#
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	CHPF4860D6. COND MOD#
							SSZ140601.
CW09-02957	MEC	07/06/2009	COX, ALFRED EDWARD		26/27/15/39357/000/1010	HIGHLANDS OF INNISBROOK LOT	E/C/O OF 5TON H/P SPLIT SYSTEM
	ISSUED	07/06/2009	CAC056871	\$6,825	1178 SKYE LN	101	HIEL--N4H461GKD--FEM4X6000A
			727 846-8818		Palm Harbor		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02958	PLB	07/06/2009	ZULLO, TOM		08/28/16/48768/007/0830	LAKE ST GEORGE-UNIT VIII-A BLK G,	Install Lawn Sprinkler on City
	FINALED	07/06/2009	C-6479	\$875	2761 CACTUS HILL PL	LOT 83	
			727-376-9229		Pinellas County		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	

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CW09-02959	MEC ISSUED	07/06/2009 07/06/2009	HEINZ, JAMES MICHAEL	\$6,600	29/29/16/52795/000/0430	LONGBROOKE SUB UNIT ONE LOT 43	Equal C/O HVAC Bryant 16 SEER
			CAC058745		2913 LONGBROOKE WAY		Evolution heat pump w/5KW heat A/H
			727 786-0051		Clearwater		model #FE5ANB004T00 and condenser
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		#286ANA036000
CW09-02960	PLB FINALED	07/07/2009 07/07/2009	ABRAMO, FRANK JOHN	\$800	31/30/16/10256/000/0430	BONNIE PINES LOT 43	water heater replacment
			CFC1426999		7104 CHANNELSIDE LN		
			727-433-5871		Pinellas Park		
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-02961	MEC ISSUED	07/07/2009 07/07/2009	BURGESS, WILLIAM R.	\$5,600	06/29/16/63994/004/0690	ON TOP OF THE WORLD UNIT 1 CONDO BLDG 4, APT 69 (WING "E")	A/C Change out split system 2.5 ton
			CAC043946		2021 69 AUSTRALIA WAY W		14.75 Seer Trane 4TTX5030A1000AA,
			727/725-2905		Clearwater		4TFE3F25B1D08
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-02962	ELC ISSUED	07/07/2009 07/07/2009	HAYDUKE, THOMAS M	\$200	15/30/15/64368/004/0160	ORANGE LAKE VILLAGE NO. 2 UNIT 2 BLK 4, TRACT A LESS THAT PART DESC BEG NE COR OF SD	replaced jaw in meter can
			EC13003138		11055 SEMINOLE BLVD		
			727-398-2172		Pinellas County		
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-02963	MEC ISSUED	07/07/2009 07/07/2009	BURGESS, WILLIAM R.	\$5,760	31/28/16/64122/067/0360	ON TOP OF THE WORLD UNIT 81 CONDO BLDG 67, APT 36	Equal Change out split system 2.5 Ton
			CAC043946		2294 36 BELGIAN LN		16.00 Seer Trane 4TTX5030A1000AA,
			727/725-2905		Clearwater		4TEH3F42B1000AA
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CW09-02964	MEC FINALED	07/07/2009 07/07/2009	BURGESS, WILLIAM R.	\$4,248	31/28/16/64104/087/0210	ON TOP OF THE WORLD UNIT 68 CONDO BLDG 87, APT 21 ("E" WING NW)	Equal C/O Split system 2.5 ton 15.00
			CAC043946		2287 21 PHILIPPINE DR		Seer Trane 4TTR5030E1000A,
			727/725-2905		Clearwater		4TEH3F30B1000AA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02965	MEC ISSUED	07/07/2009 07/07/2009	GYOERKOE, RICHARD H 'B'	\$5,275	14/30/15/84240/002/0150	SOUTHERN COMFORT HOMES UNIT 1-C BLK B, LOT 15	E/C/O - Install Rheem 18.5 SEER
			CAC054739		9142 SUNRISE DR		RASL/RHPN-VSF 10KW S/C 410-A
			727 725-5052		Largo		System
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-02966	MEC ISSUED	07/07/2009 07/07/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,975	20/30/15/50427/000/0160 9434 PATRICIA CT Seminole	LAURA ANNE ESTATES LOT 16 AND RETENSION AREA "A"	Equal C/O Split system 3.0 TON 15.50
							Seer Bryant 225ANA036, FV4BNF003
							Total Fees: \$196.00 Payments: \$164.00 Balance Due: \$32.00
ELEC SUPP PAID 7/13/09							
CW09-02968	MEC FINALED	07/07/2009 07/07/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,050	16/28/16/49850/001/0101 3001 101 LANDMARK BLVD Palm Harbor	LANDMARK OAKS CONDO PHASE 1 BLDG 1, UNIT 101	AC CO EQUAL
							5KW SEER 16
							Total Fees: \$89.00 Payments: \$89.00 Balance Due: \$0.00
2 TON CARRIER							
25HPA524/FV4BNF003							
CW09-02970	MEC FINALED	07/07/2009 07/07/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,000	02/28/15/47214/000/0010 400 ORCHID LN Palm Harbor	KRAMER, F.A. SUB UNIT 4 LOTS 1 AND 2	AC CO EQUAL CARRIER4 TON
							SEER 15.0 5KW
							Total Fees: \$89.00 Payments: \$89.00 Balance Due: \$0.00
25HPA548/FV4BNFOO5							
CW09-02975	MEC ISSUED	07/07/2009 07/07/2009	YASSANYE, DARIN THOMAS CAC1815785 727 819 9628	\$4,993	33/30/15/62805/007/0200 5860 BAYSHORE DR Seminole	OAKHURST SHORES 4TH ADD BLK 7, LOT 20	Equal changeout of 3.5 ton A/C system
							with gas furance.
							Total Fees: \$89.00 Payments: \$89.00 Balance Due: \$0.00
4TTR3042A1000AA							
TUD1B080A9481AB							
4TXCB042BC3HCAA							
CB09-05349	RFRSH FINALED	07/06/2009 07/06/2009	GIBSON, DONALD D CCC057842 727 585-3143	\$7,950	29/29/16/38601/000/0210 2875 CATHY LN CW	HIDDEN COVE LOT 21	REROOF: 24 SQ GAF TIMBERLINE 30:
							5/12 + WIP100
							Total Fees: \$90.00 Payments: \$90.00 Balance Due: \$0.00
CB09-05350	MEC FINALED	07/06/2009 07/06/2009	BLEDSOE GUY CAC1815519 727-944-2641	\$4,200	08/28/16/48760/000/1300 2671 ARJAY CT PH	LAKE ST GEORGE SOUTH UNIT II LOT 130	EQ/CO SPLIT 2 TON SYS
							Total Fees: \$89.00 Payments: \$89.00 Balance Due: \$0.00

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CB09-05351	RFCSH FINALED	07/06/2009 07/06/2009	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$46,700	25/27/15/00000/100/0100 36750 US HIGHWAY 19 N PH	THOSE PARTS OF INNISBROOK GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	REROOF: 180 SQ GAF TIMBERLINE 30: 4/12 + 30LB FELT
	Total Fees:	\$162.00	Payments: \$162.00	Balance Due:	\$0.00		
CB09-05352	BLD FINALED	07/06/2009 07/06/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$2,900	18/30/15/62631/001/0130 14154 110TH TERR N LA	OAKHURST ACRES BLK 1, LOT 13	REPLACE 3 SAME SIZE WINDOWS w/ PGT - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05353	MEC FINALED	07/06/2009 07/06/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$3,200	09/31/15/79448/000/4050 14700 405 GULF BLVD MB	SEAVIEW CONDO, THE UNIT 405	EQ/CO 2.5 TON COND & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05354	SIGNATT ISSUED	07/06/2009 07/10/2009	THOMAS, PRISCILLA ES0000083 727 573-7757	21 \$1,200	32/29/15/95850/002/0011 490 INDIAN ROCKS RD BBL	WELCH, JEWEL SUB BLK B, PT LOT 1 DESC BEG NW LOT COR TH E 154.2FT TO R/W OF INDIAN ROCKS RD TH	Install 2 wall signs - 2 elevations - 21 SF - eng
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05356	BLD FINALED	07/06/2009 07/06/2009	KAROOUZ, ROBERT C-2387 727 392-2060	500 \$2,000	03/30/15/91257/000/1390 1915 139 SEMINOLE BLVD LA	TOWN & COUNTRY M/H PARK LOT 139	ROOF OVER MH LOT 139
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB09-05357	BLD FINALED	07/06/2009 07/14/2009	MOORE, BRUCE D. SCC056743 727 521-4040	745 \$5,900	07/28/16/36231/002/0300 475 WINDING WILLOW DR PH	HARBOR LAKES - UNIT II BLK 2, LOT 30	POOL CAGE OVER EXIST
	Total Fees:	\$191.95	Payments: \$191.95	Balance Due:	\$0.00		
CB09-05358	POOL ISSUED	07/06/2009 07/15/2009	GORGEN DAVID CPC1457590 813-839-6333	194 \$19,000	10/31/15/34416/026/0320 14107 E PARSLEY DR MB	GULF SHORES 6TH ADD BLK Z, LOT 32	Pool/paver deck - 194 SF
	Total Fees:	\$277.00	Payments: \$277.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05359	GAS FINALED	07/06/2009 07/06/2009	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$100	04/31/15/52560/012/0030 15735 1ST ST E RB	LONE PALM BEACH 2ND ADD BLK 12, LOTS 3 AND 4	INSTALL CONVENIENCE OUTLET
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05360	BLD ISSUED	07/06/2009 07/06/2009	GUIDA, MICHAEL JOHN CBC1250232 727-243-9119	\$14,850	09/28/16/23944/005/0760 104 76 W CYPRESS CT OM	EAST LAKE WOODLANDS CYPRESS EST UNIT 2 CONDO BLDG 5, UNIT 76	REPAIR 3 TRUSSES, REP INSULATION (R30) & DRYWALL/#5/8's - R/S eng
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-05362	MEC FINALED	07/06/2009 07/06/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$15,100	18/30/16/02720/000/0080 7686 CUMBERLAND RD LA	BARDMOOR NORTHEAST LOT 8	C/O (2)
	Total Fees:	\$243.00	Payments: \$243.00	Balance Due:	\$0.00		
CB09-05363	BLD ISSUED	07/06/2009 07/06/2009	VITALE FRANK CBC1256398 352-796-0229	\$11,000	03/30/15/81972/000/0020 2227 SEMINOLE BLVD LA	SILVERCREST MANOR S 48FT OF LOT 2 & LOTS 3 & 4 LESS RD ON W	FOUNDATION REPAIR
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05364	RFRFLT FINALED	07/06/2009 07/06/2009	KRAMER MICHAEL RC29027195 941-721-8700	\$6,100	18/30/15/62635/007/0080 14340 APACHE AVE LA	OAKHURST ACRES 2ND ADD BLK 7, LOT 8	REROOF 5 SQ: POLYGLASS: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05366	MEC ISSUED	07/06/2009 07/10/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$8,600	20/27/16/38626/000/0570 4711 ILEX CT PH	HIGHGATE LOT 57	E/C/O 4T COND. & A/H W/ONE RETURN-30SF
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00		
CB09-05368	BLD FINALED	07/06/2009 07/07/2009	O-BUILDING O-BUILDING	288 \$6,000	05/30/16/92772/000/0320 14738 MOCKINGBIRD LN E CW	TWIN LAKES MANOR LOT 32 & LOT 32-A & THAT PT OF ADJ VAC WALKWAY (PER OR 4716 PG 1377)	DET SHED ON BLOCKS (EXIST SHED TO BE REMOVED)
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		

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CB09-05369	ELC FINALED	07/06/2009 07/06/2009			11/29/15/39060/005/0050 1115 RIDGE AVE CW	HIGHLAND PINES SUB BLK 5, LOT 5	SAFETY INSPEC SUPPL. INSTALL 125 AMP PANEL IN GARAGE
	Total Fees:	\$175.00	Payments:	\$175.00	Balance Due:	\$0.00	
CB09-05370	MEC FINALED	07/06/2009 07/06/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,490	24/30/15/18172/006/6010 601 CORDOVA GREENS LA	CORDOVA GREENS 2ND CONDO ASSOC INC BLDG 6, UNIT 601	EQ C/O COND & AIR HANDLER
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05371	MEC FINALED	07/06/2009 07/06/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$6,300	06/31/16/94028/000/0260 6950 26 46TH AVE N SP	VICTORY ESTATES M/H PARK (UNREC) LOT 26	C/O 3 TON
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CB09-05372	MEC ISSUED	07/06/2009 07/06/2009	ANDERSON, BRIAN C. 'B' CAC1814098 727 647-2610	\$5,000	35/30/15/04266/000/0170 5605 97TH WAY N SP	BAY PINES ESTATES UNIT 12 SE 39FT OF LOT 17 & NW 34FT OF LOT 16	C/O HEAT PUMP
	Total Fees:	\$121.00	Payments:	\$89.00	Balance Due:	\$32.00	
CB09-05373	MEC FINALED	07/06/2009 07/06/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$5,300	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	C/O 3 TON
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CB09-05374	RFRFLT ISSUED	07/06/2009 07/06/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	1,600 \$4,900	15/30/15/64386/010/0040 11346 103RD LN N LA	ORANGE LAKE VILLAGE NO. 2 UNIT 3 BLK 10, LOT 4	RE-ROOF MOD TORCH/16 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05375	BLD FINALED	07/06/2009 07/06/2009	SCHWAB, MIKE/MICHELLE OL087505-4/95 727 847-6694	1,800 \$995	18/28/16/00000/130/0200 30777 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 981.4FT TH E 100FT FOR POB TH N02DW 275.1FT TH E 180FT TH N02DW 100FT	TEMP TENT 7/8/09 TO 8/3/09
	Total Fees:	\$258.00	Payments:	\$258.00	Balance Due:	\$0.00	

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CB09-05376	MEC ISSUED	07/06/2009 07/06/2009	MCGUIRE, KEITH EDWARD CAC1813648 727 526-7091	\$3,220	05/31/16/86544/017/0410 5980 46TH AVE N KC	SUN HAVEN HOMES UNIT 3 BLK 17, LOT 41	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05377	BLD FINALED	07/06/2009 07/06/2009	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$4,716	05/28/16/00000/240/1200 3232 HILARY CIR PH	PT OF SE 1/4 OF NW 1/4 AKA LOT 14 UNREC PLAT OF HIGHLAND LAKES TRACT 10 MODEL CENTER AS PER OR BK	Install 2 motorized SHUTTERS - eng
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05378	RFRMTL FINALED	07/06/2009 07/06/2009	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$5,250	02/28/15/77662/000/0140 556 RYANS WOODS LN PH	RYAN'S WOODS UNIT ONE LOT 14	REROOF 10SQ w/ Union Corregating Metal - 4/12 - Tamko (2nd)
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB09-05379	BLD ISSUED	07/06/2009 07/06/2009	O-BUILDING O-BUILDING	\$1,000	15/31/15/34488/000/0310 424 137TH AVENUE CIR MB	GULF SHORES HARBOR SUB LOT 31 & LAND TO SEAWALL	Fascia & Soffit
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05380	MEC FINALED	07/06/2009 07/07/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$5,684	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	EQ/CO 3 TON
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05381	BLD ISSUED	07/06/2009 07/15/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$8,191	18/30/16/02720/000/0110 7685 CUMBERLAND RD LA	BARDMOOR NORTHEAST LOT 11	REPLACE 2 SAME SIZE SGD'S w/Jeld-Wen - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05382	PLB ISSUED	07/06/2009 07/07/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$900	24/30/15/02732/008/0290 8703 MERRIMOOR BLVD SM	BARDMOOR GOLF VIEW EST 3RD ADD BLK 8, LOT 29	REPL WATER SOFTNER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		

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CB09-05383	RFRSH FINALED	07/06/2009 07/06/2009	BRADY VINCENT DAVID CCC1329113 330-507-9316	\$14,000	35/27/15/25985/009/0130 1109 RIDGEGROVE DR W PH	ENISWOOD-UNIT II-B BLK I, LOT 13	REROOF 54 SQS OWENS CORNING 30YR DURATION 5/12 - Carlisle WIP 100 (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05384	MEC FINALED	07/06/2009 07/06/2009	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$9,466	15/27/16/62872/000/0400 591 WATERFORD CIR W TS	OAKLAKE VILLAGE AT WOODFIELD PHASE II LOT 40	EQ C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05386	MEC FINALED	07/07/2009 07/07/2009	PHILLIPS, STEVEN B 'B' CAC057788 727 365-0265	\$4,324	26/27/16/96918/000/0320 4076 WELLINGTON PKWY PH	WESTWIND LOT 32	E/C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05387	POOL ISSUED	07/07/2009 07/07/2009	TENNANT, TIMOTHY H. RP0065706 813 925-0909	75 \$37,582	03/28/16/19688/001/0620 5087 CROSS POINTE DR OM	CROSS POINTE BLK 1, LOT 62	REMODEL EXIST POOL /ADD FOUNTAIN/2'x2' columns - 364 SF
	Total Fees:	\$192.00	Payments: \$192.00	Balance Due:	\$0.00		
CB09-05388	RFRSH FINALED	07/07/2009 07/07/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	2,700 \$7,000	36/28/15/25596/000/0350 2070 PINEHURST DR CW	ELINOR PARK ESTATES LOT 35 AND W 31FT OF LOT 36	RE-ROOF: 20 SQ GAF T-30: 3/12 + 7 SQ CT APP: FLAT + P & S
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05389	MEC ISSUED	07/07/2009 07/13/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$2,800	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	E/C/O 3T PKG
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05390	PLB FINALED	07/07/2009 07/07/2009	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$575	04/31/15/17703/000/0809 4725 809 COVE CIR SP	COLUMBIA TOWERS CONDO UNIT 809	REPLACE W/H
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		

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CB09-05392	POOL ISSUED	07/07/2009 07/10/2009	SLADE, OTIS L., JR RP0066899 727-843-0423	420 \$29,981	23/29/15/49140/000/0500 1659 PARKSIDE DR CW	LAKEVIEW VISTA 1ST ADD REP LOT 50	POOL/DECK AT GRADE
	Total Fees:	\$299.00	Payments: \$299.00	Balance Due:	\$0.00		
CB09-05393	MEC ISSUED	07/07/2009 07/13/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$3,784	25/30/15/03908/000/0270 8372 79TH AVE N LA	BAYOU MANOR 4TH ADD LOT 27	E/C/O 3T, HP, AH
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02979	PLB ISSUED	07/07/2009 07/07/2009	WISE, ALBERT E CFC044169 813 447-7708	\$190	08/28/16/48768/007/0660 2767 STEEPLE CT Palm Harbor	LAKE ST GEORGE-UNIT VIII-A BLK G, LOT 66	replace water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-02980	MEC FINALED	07/07/2009 07/07/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,095	03/31/15/35329/000/5070 4650 507 COVE CIR Maderia Beach	HAMILTON HOUSE, THE CONDO UNIT 507	c/o 2t condenser, air handler w/10kw, disc box, goodman(13 seer) cond m#gsx1302410 a/h m#acnf241016 (10kw htr)
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-02981	MEC ISSUED	07/07/2009 07/07/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,453	06/28/16/49846/000/0001 2700 NEBRASKA AVE Palm Harbor	LANDINGS CONDO, THE (COMMON AREA)	Install 1.5 ton 13 Seer 410A Straight Cool System Cond Rheem 13AJL18A01 A/H Rheem RHSLHM1817JA BLDG 3 UNIT 206
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02982	MEC ISSUED	07/07/2009 07/07/2009	CREVISTON, DENNIS LEE CAC1813462 727 397-0500	\$5,453	16/30/15/64080/000/0240 11187 115TH ST N Largo	ORANGE BLOSSOM RIDGE UNIT 4 LOT 24	equal change out of 2.5 ton package unit model #RQNM-A030JK000
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-02983	MEC ISSUED	07/07/2009 07/07/2009	TAYLOR, DAVID G CMC057007 727 443-0790	\$4,238	32/29/15/35676/014/0130 209 LIVE OAK LN Largo	HARBOR BLUFFS SEC 2 UNIT A BLK N, LOT 13	Equal change out of a 4 ton Straight Cool split system with 10 KW heat strip. Comfortmaker 13 SEER, N4A348A, FSU4X4800A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-02984	PLB FINALED	07/07/2009 07/07/2009	WISE, ALBERT E CFC044169 813 447-7708	\$190	35/27/16/11155/000/0130 4018 BELMOOR DR Palm Harbor	BRIARWICK LOT 13	REPLACE WATER HEATER
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-02985	MEC ISSUED	07/07/2009 07/07/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,254	31/28/16/64072/056/0240 2426 24 PERSIAN DR Clearwater	ON TOP OF THE WORLD UNIT 50 CONDO BLDG 56, APT 24 (WING "A" SE)	EQUAL CHANGEOUT OF 2 TON STRAIGHT COOL A/C SYSTEM
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02986	MEC ISSUED	07/07/2009 07/07/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,687	02/30/16/27513/000/0220 2937 WHISPER LN S Clearwater	FEATHER SOUND CUSTOM HOME SITE UNIT 1 LOT 22	E/C/O OF 3 TON H/P SPLIT SYSTEM RHEEM--RHSL-HM3617JA-- 13PJL36A01
	Total Fees:	\$121.00	Payments:	\$89.00	Balance Due:	\$32.00	
CW09-02987	MEC FINALED	07/07/2009 07/07/2009	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$6,854	19/32/16/90900/012/0030 626 6TH AVE N Tierra Verde	TIERRA VERDE UNIT 1 4TH REP BLK L, LOT 3	EQUAL CHANGE OUT OF 3-TON SPLIT HEAT PUMP SYSTEM. EQUIPMENT: TRANE - 4TWX5036A1000A H/P COND. 4TEE3D40A1000A A/H BAYHTR1405000C- 5KW HEATER WHOLE HOUSE AIR CLEANER RECONNECT TO ALL EXISTING
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02988	MEC ISSUED	07/07/2009 07/07/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,269	03/27/16/18910/000/0530 1167 DARTFORD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB 2 LOT 53	EQUAL CHANGEOUT OF 3.5 TON HEAT PUMP A/C SYSTEM
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CW09-02989	MEC ISSUED	07/07/2009 07/07/2009	TREMBLAY, PETER J 'A'	\$7,400	05/28/16/77642/000/0870	RUSTIC OAKS 1ST ADD LOT 87	York 18 seer 3 ton split system
			CAC058279		849 RUSTIC OAKS DR		YZH03611
			727 786-3276		Palm Harbor		AVY36C4KH21
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	8kw
CW09-02990	MEC ISSUED	07/07/2009 07/07/2009	JOYNER, JOHN C. 'A'	\$8,692	10/28/16/00025/003/0110	ABERDEEN UNIT ONE BLK 3, LOT 11	CHANGEOUT OF 5 TON HEAT PUMP
			CAC008541		5026 CAMBERLEY LN		A/C SYSTEM
			727 447-6100		Oldsmar		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02992	MEC ISSUED	07/07/2009 07/07/2009	OSIEL, JAMES	\$5,100	12/28/15/00507/000/2040	ALLEN'S RIDGE - UNIT 3 LOT 204	Equal c/o Trane 4 ton heat pump
			CAC058664		1584 POWDER RIDGE DR		Model: 4TWR3048A1000A
			727 738-6006		Pinellas County		Model: 4TEC3F48B1000A
	Total Fees:	\$121.00	Payments:	\$121.00	Balance Due:	\$0.00	
CW09-02994	MEC ISSUED	07/07/2009 07/07/2009	GYOERKOES, RICHARD H (B)	\$6,910	32/29/15/36570/000/2010	HARBOR VIEW MANOR CONDO UNIT 201	E/C/O - Install Rheem 2.5 ton 16 SEER
			CAC054739		55 201 HARBOR VIEW LN		RAPM/RHKL-VSF 5KW Straight Cool
			727 725-5052		Belleair Bluffs		410-A A/C System
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-02995	MEC ISSUED	07/07/2009 07/07/2009	MULDER, JOHN THEODORE N A	\$4,506	31/28/16/64017/026/0400	ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 40 (WING "G" SW)	A/C C/O
			CAC1813515		2458 40 COLUMBIA DR		13 SEER
			727-586-6265		Clearwater		4TTB3024
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	4TFB3F24
CW09-02998	MEC ISSUED	07/07/2009 07/07/2009	CASTELLO, PAUL 'B'	\$3,800	19/30/15/62658/000/1900	OAKHURST GROVES LOT 190	Tempstar 15 SEER Heat Pump
			CAC1814615		13956 JAMAICA DR		T4H436GKB
			727 376-2534		Seminole		FEM4X3600A
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CW09-02999	MEC	07/08/2009	CHILDERS, DOUGLAS PAUL		33/30/15/04752/000/0090	BAY RIDGE TERRACE UNIT 3 LOT 9	Equal Change Out 2.5 ton Bryant split
	FINALED	07/08/2009	CAC1815307 727-572-7055	\$2,900	11521 64TH AVE N Seminole		system with 10 kw heater.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		Air HANdler FA4CNF030
CW09-03000	MEC	07/08/2009	HARPER, JANE M		25/28/15/33183/000/8680	GREENBRIAR UNIT 10 LOT 868	A/C CHANGE OUT TEMPSTAR 2TON
	ISSUED	07/08/2009	CAC1813939 585-4348	\$4,475	2598 BLACKWOOD CIR Clearwater		13 SEER HEAT PUMP M#
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		FEM4X2400A M# NEM4X2400A 5KW HEAT
CW09-03001	MEC	07/08/2009	FERGUSON, STEPHEN RAY 'A'		22/27/16/71691/112/0120	PINE RIDGE AT LAKE TARPON	Install 2 ton 5kw Heat Pump System
	FINALED	07/08/2009	CAC057400 727 442-3400	\$1,500	1204 A2 PINE RIDGE CIR W Tarpon Springs	VILLAGE I-#2 CONDO PHASE X BLDG 112, UNIT A2	410A Cond Rheem 13PJL24A01 A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		Rheem RBHP17J06SH1
CW09-03002	MEC	07/08/2009	FERGUSON, STEPHEN RAY 'A'		04/28/16/73362/000/0480	QUAIL FOREST CLUSTER HOMES	Install 3 ton 13 Seer 410A Straight Cool
	ISSUED	07/08/2009	CAC057400 727 442-3400	\$1,500	10 KAY CT Oldsmar	UNIT ONE-B LOT 48	Cond Goodman GSX130361 A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		Goodman ARUF363616
CW09-03003	MEC	07/08/2009	ROBINSON, THOMAS		15/30/15/40104/000/1040	HI-RIDGE ESTATES 1ST ADD LOT 104	CHANGE OUT AIR HANDLER ONLY
	FINALED	07/08/2009	CAC1815354 572-9100	\$3,005	11106 103RD TERR N Seminole		WITH 4.8KW
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		2TGB3F36A100
CW09-03006	ELC	07/08/2009	HARDIMAN, KENNETH JOHN		01/31/15/17529/000/0970	COLONY CO-OP M/H PARK (UNREC)	Meter Ped C/O Lots 97 & 98
	FINALED	07/08/2009	ER0014386 727 804-6078	\$1,000	7901 97 40TH AVE N St Petersburg	LOT 97	
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW09-03007	RFRSH	07/08/2009	HANSFORD, OWEN WILLIAM		20/30/15/50427/000/0020	LAURA ANNE ESTATES LOT 2	Reroof Shingles over SA base, modified
	FINALED	07/08/2009	CCC024415 727 535-3901	\$8,000	9406 ANNE CT Seminole		flat GAF Timberline FJ# 10124-R1 SA Base MS 300 FI# 10450 Certainteed Mod. FI. #479-R3
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03008	RFRSH	07/08/2009	LOIACANO, JASON		05/28/16/38904/000/0370	HIGHLAND LAKES UNIT 14 PHASE I	Tear off existing roof install new shingle
	ISSUED	07/08/2009	RC0067235 727 771-8747	\$7,680	1606 KILWINNING CT Palm Harbor	LOT 37	30 sq. 4/12 fl 5444.1 certainteed and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03009	MEC	07/08/2009	ROBINSON, THOMAS		24/30/15/03799/001/0280	BAYOU CLUB BLVD EXTENSION TR 1	C/O 4 COMPLETE TRANE SYSTEMS
	FINALED	07/08/2009	CAC1815354 572-9100	\$7,483	7933 BAYOU CLUB BLVD Largo	- PH 1 & TR 2 - PH 1 TRACT 1, LOT 28	1-4TON 17.5 SEER 9.6KW 3-2TONS 19 SEER 4.8KW 4TWZ0048 4TEE3C06 4TWZ0024 4TEE3C03 (X3)
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CW09-03010	RFRSH	07/08/2009	LOIACANO, JASON		32/27/16/94093/002/0320	VILLAGE AT BENTLEY PARK PHASE II	Tear off existing roof install new shingle
	ISSUED	07/08/2009	RC0067235 727 771-8747	\$6,000	2988 SHANNON CIR Palm Harbor	TRACT B BLK 2, LOT 32	20 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 2 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

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CW09-03011	RFRTILE ISSUED	07/08/2009 07/08/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,725	03/28/16/21081/000/0260 2056 DIAMOND CT Oldsmar	DIAMOND CREST LOT 26	TILE VALLEY REPAIR TO THE LEFT OF FRONT ENTRY(REUSING EXISTING TILE-ASTM D249 90# (FL12328.1), ASTM D 226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1"SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03012	MEC FINALED	07/08/2009 07/08/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,650	11/28/15/32675/000/0010 351 HATTIE ST Palm Harbor	GRAND BAY HEIGHTS LOT 1	AC CO EQUAL CARRIER /25HCB561A003 FV4BNB006 SEER 15 10KW
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03013	RFRSH ISSUED	07/08/2009 07/08/2009	LOIACANO, JASON RC0067235 727 771-8747	\$4,900	05/28/16/20207/000/0710 841 GLENFIELD DR Palm Harbor	CYPRESS GREEN LOT 71	Tear off exiting roof install new shingle 17 sq. 4/12 fl 5444.1 Certainteed and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03014	RFRSH FINALED	07/08/2009 07/08/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,870	06/28/16/38900/000/0040 2827 LOMOND DR Palm Harbor	HIGHLAND LAKES UNIT 10 LOT 4	Tear off existing roof install new shingle 20 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 2 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03015	RFRSH ISSUED	07/08/2009 07/08/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$650	31/27/16/64538/000/0940 2372 GROVE RIDGE DR Palm Harbor	ORANGEPOINTE UNIT II LOT 94	4ft x 8ft SHINGLE REPAIR-GAF ROY SOV(FL10124-R1), 2 PLIES 15# FELT D4869(FL12328.6), 1 1/4" EG NAILS (6)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03016	RFRSH ISSUED	07/08/2009 07/08/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,600	10/28/16/41727/000/0360 1162 DEERWOOD LN Oldsmar	HUNTER'S CROSSING LOT 36, LESS S 7.5FT	Tear off existing roof install new shingle 54 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03017	RFRSH ISSUED	07/08/2009 07/08/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,100	31/27/16/29301/003/0060 2385 GUN FLINT TRL Palm Harbor	FOX LAKE TOWNHOMES-PHASE B BLK C, LOT 6	Tear off existing roof install new shingle 10 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03019	PLB ISSUED	07/08/2009 07/08/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$500	16/28/16/89752/000/0070 3067 TANGLEWOOD DR Clearwater	TANGLEWOOD ESTATES LOT 7	WATER HEATER REPLACEMENT
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03022	MEC FINALED	07/08/2009 07/08/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,850	30/27/16/21801/019/2050 2577 205 DOLLY BAY DR Clearwater	DOLLY BAY, A VILLAGE ON LAKE TARPON, A CONDO BLDG SUSANNA, UNIT 205	Equal Change out split system 3.0 Ton 13.00 Seer Trane 4TTR3036A1000AA, 4TEE3F40B1000AA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03024	MEC ISSUED	07/08/2009 07/08/2009	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$5,138	31/27/16/38896/000/0190 2832 EIVEN CT Palm Harbor	HIGHLAND LAKES UNIT 7 LOT 19	Equal change out hvac no electric Trane 4twr4030c1/4tee3f39a1 seer 15
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03025	MEC FINALED	07/08/2009 07/08/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,500	11/28/15/28949/000/0900 1040 FOREST GROVE BLVD Palm Harbor	FOREST GROVE, PHASE I LOT 90	AC CO EQUAL TRANE 2.5TON SEER 14.0 5KW 4TWR4030A/4TEH3F30B SUPP ELE 7-16-09
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03026	MEC ISSUED	07/08/2009 07/08/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,095	06/28/16/38884/022/0040 2732 D HIGHLANDS BLVD Palm Harbor	HIGHLAND LAKES CONDO II BLDG 22, APT D	Install 1.5 ton 15 Seer 410A Heat Pump System Cond Goodman SSZ140181 A/H Goodman ASPF183016
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00		
CW09-03027	MEC ISSUED	07/08/2009 07/08/2009	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$3,200	32/30/15/87282/002/0240 17350 ROSA LEE WAY Redington Beach	SUNRAY BEACH HOMES BLK B, LOT 24	Equal change out of Condenser and Airhandler H4A836GKD Condenser FUM4X4800A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0640 9545 TARA CAY CT SM	TARA CAY III LOT 64	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0570 9545 TARA CAY CT SM	TARA CAY III LOT 57	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0580 9545 TARA CAY CT SM	TARA CAY III LOT 58	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0590 9545 TARA CAY CT SM	TARA CAY III LOT 59	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0600 9545 TARA CAY CT SM	TARA CAY III LOT 60	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0610 9545 TARA CAY CT SM	TARA CAY III LOT 61	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0620 9545 TARA CAY CT SM	TARA CAY III LOT 62	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		

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CB09-05394	RFCSH ISSUED	07/07/2009 07/07/2009	FOSTER DAVID CCC1327265 352-799-0045	\$20,000	19/30/15/89770/000/0630 9545 TARA CAY CT SM	TARA CAY III LOT 63	REROOF: 100 SQ TIMBERLINE 30 YR 6/12 + 30LB FELT
	Total Fees:	\$126.00	Payments: \$126.00	Balance Due:	\$0.00		
CB09-05395	MEC ISSUED	07/07/2009 07/16/2009	REYNOLDS, WAYNE CAC1813589 727 587-7002	\$6,326	02/31/15/04086/000/0460 4988 98TH WAY N SP	BAY PINES ESTATES UNIT 2 LOT 46	E/C/O 2.5T STR COOL S/S
	Total Fees:	\$196.00	Payments: \$164.00	Balance Due:	\$32.00		
CB09-05396	RFRFLT FINALED	07/07/2009 07/07/2009	WALKER, KENNETH L. RC0045580 727 447-7172	\$5,925	19/29/16/08514/001/0190 2281 CURTIS DR S CW	BEVERLY TERRACE BLK A, LOT 19	REROOF: 11 SQ CTEED FLINTASTIC: LOW SLOPE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05398	MEC ISSUED	07/07/2009 07/07/2009	STRAIGHT, VALERIE R CMC1249646 727 344-5758	\$6,900	01/31/15/79367/000/1310 8780 43RD AVE N SP	SEA HORSE MOBILE HOME PARK CONDO UNIT 131	EQ/CO W/DUCTS
	Total Fees:	\$131.00	Payments: \$131.00	Balance Due:	\$0.00		
CB09-05399	BLD FINALED	07/07/2009 07/07/2009	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,485	11/28/15/20354/000/0690 562 DAVENTRY SQUARE PH	DAVENTRY SQUARE UNIT 5 LOT 69	REPL GARAGE DOOR
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05400	MEC ISSUED	07/07/2009 07/07/2009	DILLARD, EDWARD M. CAC050437 727 937-5695	\$19,120	10/27/16/59190/000/0200 550 EAST LAKE RD TS	MOSS BRANCH ACRES LOTS 20 & 21 LESS R/W ON E	= AC CO
	Total Fees:	\$326.00	Payments: \$326.00	Balance Due:	\$0.00		
CB09-05401	RFRSH ISSUED	07/07/2009 07/07/2009	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$11,600	08/28/16/48837/012/0110 4636 ORANGE GROVE WAY SP	LAKE VALENCIA UNIT 3B BLK L, LOT 11	REROOF: 42 SQ GAF TIMBERLINE 30: 4/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05402	BLD FINALED	07/07/2009 07/07/2009	LINDER, JOHN JAY CCC056905 727 772-6201	\$8,300	33/29/15/07002/000/1940 232 W OVERBROOK ST BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 194	Reroof 30SQS w/ GAF T30 - 4/12 - Tarco Peel & Stick (2nd) & 4 SQS FLAT Tamko mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05404	MEC FINALED	07/07/2009 07/07/2009	WOLF, WILLIAM J CMC1249534 727-573-9500	\$2,399	19/30/16/03812/000/0040 7359 SAWGRASS POINT DR PP	BAYOU CLUB ESTATES TRACT 4 LOT 4	EQ C/O
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due: \$0.00			
CB09-05405	BLD ISSUED	07/07/2009 07/07/2009	BLEDSON, ROBERT W. RB29003084 727 343-7922	\$6,968	20/32/16/99405/000/3030 340 303 PINELLAS BAYWAY TV	YACHT HAVEN CONDO UNIT 303	REPL 2 WINDOWS & 2 SGD'S w/ PGT - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05406	BLD ISSUED	07/07/2009 07/07/2009	BOVA, JAMES A CBC028259 727-466-0200	\$100	17/28/16/20134/010/0070 940 WICKS DR PH	CURLEW GROVES UNIT TWO BLK 10, LOT 7	INSPECTION OF FIRE DAMAGE
	Total Fees:	\$100.00	Payments: \$100.00	Balance Due: \$0.00			
CB09-05408	BLD ISSUED	07/07/2009 07/07/2009	BINNING, JON W. CGC1516823 727-992-0053	\$1,200	02/28/15/88555/000/0110 923 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNIT 11	remove roof sheathing & add cedar trim around edge of deck ADD REROOF PER GLENN W 7-8-09 NG
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due: \$0.00			
CB09-05409	PLB FINALED	07/07/2009 07/07/2009	STURGEON, RICHARD E CFC057958 727 375-9796	\$700	06/29/16/64002/008/0760 2462 76 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 6 CONDO BLDG 8, APT 76 (WING "G" EAST)	INSTALL ELECTRIC TANKLESS WATER HEATER WITH NEW ELECTRICAL LINE
	Total Fees:	\$172.00	Payments: \$172.00	Balance Due: \$0.00			
CB09-05410	BLD ISSUED	07/07/2009 07/07/2009	BINNING, JON W. CGC1516823 727-992-0053	\$1,200	02/28/15/88555/000/0110 931 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNIT 11	remove roof sheathing & add cedar trim around edge of deck ADD REROOF PER GLENN W 7-8-09 NG
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due: \$0.00			

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CB09-05411	BLD ISSUED	07/07/2009 07/07/2009	BINNING, JON W. CGC1516823 727-992-0053	\$1,200	02/28/15/88555/000/0110 958 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNIT 11	remove roof sheathing & add cedar trim around edge of deck ADD REROOF PER GLENN W 7-8-09 NG
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due:	\$0.00		
CB09-05412	BLD ISSUED	07/07/2009 07/07/2009	BINNING, JON W. CGC1516823 727-992-0053	\$1,200	02/28/15/88555/000/0110 932 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNIT 11	remove roof sheathing & add cedar trim around edge of deck ADD REROOF PER GLENN W 7-8-09 NG chg add per contr from 922 to 932/ng 7-30-09
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due:	\$0.00		
CB09-05413	BLD ISSUED	07/07/2009 07/07/2009	BINNING, JON W. CGC1516823 727-992-0053	\$1,200	02/28/15/88555/000/0110 948 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNIT 11	remove roof sheathing & add cedar trim around edge of deck ADD REROOF PER GLENN W 7-8-09 NG
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due:	\$0.00		
CB09-05414	BLD ISSUED	07/07/2009 07/07/2009	BINNING, JON W. CGC1516823 727-992-0053	\$1,200	02/28/15/88555/000/0110 922 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNIT 11	REMOVE * REPLACE SIDING & WINDOW (per GW 7-15-09: have Fla Products # on site for kitchen window)
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05415	RFRSH FINALED	07/07/2009 07/07/2009	WHITE, RAY C. CCC058116 727 723-8581	\$8,561	32/29/16/33188/002/0470 2936 164TH AVE N CW	GREENBROOK ESTATES BLK B, LOTS 47 & 47A	REROOF: 35 SQ TAMKO HERITAGE 30: 4/12 + P&S
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05416	MEC ISSUED	07/07/2009 07/24/2009	DISALVO, JOSEPH 'A' RA0027210 727 784-9399	\$5,200	05/28/16/38902/000/0480 3252 SKENE TERR PH	HIGHLAND LAKES UNIT 12 LOT 48	= AC CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05417	GAS ISSUED	07/08/2009 07/08/2009	MARTIN (LP), THOMAS 6647 727 539-7099	\$250	10/31/15/19980/000/0370 513 LILLIAN DR MB	CRYSTAL ISLAND 1ST ADD LOT 37	SET 120# TANK PIPE & CONNECT
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		

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CB09-05418	BLD ISSUED	07/08/2009 07/08/2009	VALENTINE, DANIEL BRIAN CCC1326076 727-564-8488	\$8,500	20/30/15/62688/004/0150 13495 91ST AVE N SM	OAKHURST HIGHLANDS BLK D, LOT 15	REROOF: 26 SQ HERITAGE 30: 3/12 + 4 SQ CTEED MOD.BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05419	BLD FINALED	07/08/2009 07/08/2009	FOCKE, LARRY C-7024 727 559-7007	\$15,070	18/30/15/05346/002/0030 10953 DOROTHY LN LA	BAYVIEW ESTATES OF INDIAN ROCKS BLK B, LOT 3 AND S 9.25FT OF LOT 2	WINDOWS & S G D
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05420	BLD FINALED	07/08/2009 07/08/2009	FOCKE, LARRY C-7024 727 559-7007	\$9,530	28/30/15/75222/000/0140 11747 82ND TERR N SM	RIDGEWOOD GROVES UNIT 5 LOT 14 & W 5FT OF LOT 13	WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05421	RESADD ISSUED	07/08/2009 07/15/2009	UTEGAARD, ERNEST ROBERT CBC1256995 727-726-2424	241 \$25,000	31/29/15/06534/018/0030 105 17TH ST BB	BELLEAIR BEACH, UNIT D BLK 18, LOT C	Theater room addition - 241 SF
	Total Fees:	\$240.41	Payments: \$240.41	Balance Due:	\$0.00		
CB09-05422	BLD FINALED	07/08/2009 07/08/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,780	32/29/15/35820/000/0580 220 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 LOT 58	GARAGE DOOR: CHI 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05423	BLD FINALED	07/08/2009 07/08/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	05/28/16/38906/000/0890 3202 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 89	GARAGE DOOR: CHI 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05424	BLD ISSUED	07/08/2009 07/08/2009	JOHNSON, GUNNAR E. CBC1250760 727 784-1571	\$9,400	31/29/15/06498/008/0030 102 8TH ST BB	BELLEAIR BEACH, UNIT A BLK 8, LOT 3	REPL 13 WINDOWS w/ Atlantic - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05425	RFRFLT VOID	07/08/2009 07/08/2009	MAYS, REBECCA CCC057091 727 298-955	504 \$2,742	11/28/15/00000/340/0500 2920 US 19A DN	COM AT SE COR OF SW 1/4 OF SEC TH N ALG S BNDY OF SW 1/4 974.38FT (S) FOR POB TH CONT W 47.27FT TH N41DE	RE-ROOF: 504 SQ COOLEY SINGLE PLY : 3/12
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05426	BLD ISSUED	07/08/2009 07/08/2009	O-BUILDING O-BUILDING 727-239-0033	\$6,244	24/29/15/22284/000/0170 1385 GREAT OAK DR CW	DOUGLAS MANOR PARK LOT 17	REPLACE 13 WINDOWS SIZE FOR SIZE w/ PGT & panels
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05427	BLD ISSUED	07/08/2009 07/16/2009	DICKERSON, COREY J. RC0064615 727 847-9085	4,800 \$11,500	09/27/16/62595/000/0460 3010 MAPLE TRC PH	OAK HILL ACRES LOT 46	REROOF: 42 SQ GAF T-30: 5/12 + 6 SQ LIBERTY: FLAT + 30LB FELT
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05428	BLD ISSUED	07/08/2009 07/08/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$17,700	23/27/15/05814/000/0810 214 WESTWINDS DR PH	BAYWOOD VILLAGE LOT 81	R&R 12 WINDOWS w/ Gorell - impact
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05429	BLD ISSUED	07/08/2009 07/16/2009	DICKERSON, COREY J. RC0064615 727 847-9085	\$63,200	04/28/16/25687/000/0000 1801 EAST LAKE RD PH	EL PASADO, A CONDO (COMMON ELEMENT) LANDS OF CONDO LESS BLDGS	REROOF: 120 SQ EAGLE TILE: 5/12
	Total Fees:	\$135.00	Payments:	\$135.00	Balance Due:	\$0.00	
CW09-03028	PLB FINALED	07/09/2009 07/09/2009	SCOTT, GEORGE D CFC1426957 727-585-6383	\$767	29/30/15/66681/000/0110 13290 75TH AVE N Seminole	PARKSIDE SUB UNIT ONE LOT 11	Replace Electric Water Heater
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-03029	MEC FINALED	07/09/2009 07/09/2009	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	19/28/16/11871/000/0900 2577 STONY BROOK LN Clearwater	BROOKFIELD E 24FT OF W 48FT OF LOT 90	AMANA 2 TON HEAT PUMP 15 SEER. EQUAL CHANGE OUT. COND. #ASZ140241. A/H #ASPF313716
	Total Fees:	\$121.00	Payments:	\$121.00	Balance Due:	\$0.00	

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CW09-03030	MEC FINALED	07/09/2009 07/09/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$3,926	31/30/16/10210/007/0300 6963 BUHRLEY TERR N St Petersburg	BONNIE BAY UNIT ONE BLK 7, LOT 30	3ton 13seer TRANE system cond mod#4TTR3030A1000A air handler mod#4TEC3F36B1000A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03031	RFRFLT FINALED	07/09/2009 07/09/2009	SPADACCINO, ROCCO RC0067441 727 595-8408	\$7,500	15/30/15/64350/001/0170 10495 110TH AVE N Largo	ORANGE LAKE VILLAGE NO. 2 UNIT 1 BLK 1, LOT 17	Remove Existing flat roof and install new Modified Bitumen roof system with a white mineral finish 14 square TTarco Easy Base FL 10450 and GTA Certenteed Mod FL5680.0
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03032	MEC FINALED	07/09/2009 07/09/2009	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$2,929	05/28/16/38904/000/0960 1711 ABERDEEN CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE I LOT 96	A/C- CONDENSER ONLY EQUAL CHANGE OUT- CARRIER MOD # 25HCR342A- 13 SEER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03033	GDOOR FINALED	07/09/2009 07/09/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,248	01/28/15/88560/124/1900 1527 ILLINOIS AVE Pinellas County	SUTHERLAND, TOWN OF BLK 124, LOT 19 & W 1/2 OF LOT 20 & 1/2 VAC ALLEY ON N	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03034	MEC ISSUED	07/09/2009 07/09/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$1,997	15/27/16/96008/000/0240 2849 ROEHAMPTON CLOSE Tarpon Springs	WENTWORTH LOT 24 (SEE N16-27-16)	INSTALL ONE ICP 3.5 TON VERTICAL AIR HANDLER (ECO) MODEL #FEM2X4200A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03035	MEC ISSUED	07/09/2009 07/09/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,784	24/28/15/84568/000/0580 2177 CHANTILLY LN Dunedin	SPANISH ACRES LOT 58	CHANGEOUT OF TRANE 2 TON STRAIGHT COOL SYSTEM MODEL# 4TWB3024A1000A (CU) MODEL# 4TEC3F24B1000A (AH)
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03036	RFRSH FINALED	07/09/2009 07/09/2009	SPADACCINO, ROCCO RC0067441 727 595-8408	\$11,900	27/30/15/00000/120/0500 10569 DIXON DR Seminole	FROM N 1/4 COR RUN S 303.23FT E 523FT TO POB TH E 90FT TH S 154FT TH W 90 FT TH N 154FT TO POB	Remove existing roofing to bare wood and install new Duration shingle roof OC 8642.1 w/ secondary water barrier Tarco SS400 FL10450
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03039	RFRSH ISSUED	07/09/2009 07/09/2009	RAMIREZ, MICHAEL A RC29027307 727-787-7663	\$8,500	01/28/15/00506/000/1210 1645 VIRGINIA AVE Palm Harbor	ALLEN'S RIDGE - UNIT 2 LOT 121	Tear off and replace existing roof
							Tamko Heritage 30 yr shingle-PA#1956.3
							Tamko 30lb felt-PA #-12828.8
Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00		
CW09-03040	ELC NOC REQ	07/09/2009 07/09/2009	MAYNARD, FORREST ER0006119 727 526-9011	\$2,500	03/31/16/51012/025/0030 3901 46TH AVE N St Petersburg	LELLMAN HEIGHTS 2ND SEC BLK 25, LOTS 3 THRU 25 & THAT PT OF LOTS 1 & 2 DESC AS BEG MOST N'LY COR OF	Replace existing overhead service and
							pole with underground metered pedestal
							and feed to Progress Energy pole for lots 20 and 21
Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00		
CW09-03041	MEC VOID	07/09/2009 07/09/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$6,131	12/28/15/71823/000/1570 541 PINE WARBLER WAY N Palm Harbor	PIPERS MEADOW LOT 157	C/O COMPLETE TRANE SYSTEM
							13SEER 9.6KW
							4TWR4060C 4TEE3F65
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		
CW09-03042	GDOOR FINALED	07/09/2009 07/09/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,299	05/28/16/38901/000/0030 3206 MACGREGOR DR Pinellas County	HIGHLAND LAKES UNIT ELEVEN LOT 3	Change Out Garage Door. 16 x 7.
							FL# 10727.19 C.H.I.
Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00		
CW09-03044	RFRSH ISSUED	07/09/2009 07/09/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$9,150	03/28/16/18780/000/0460 1744 BAYHILL DR Oldsmar	CREEKSIDE LOT 46	23ft SHINGLE VALLEY REPAIR-GAF ROY SOV(FL10124-R1) 2 PLIES 15#D4869 (FL12328.6), 1 1/4" EG NAILS (6)
							upgrade 7-23-09: 5/12, 33 sq oc supreme fl 10674-r1
Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00		

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CW09-03045	MEC ISSUED	07/09/2009 07/09/2009	PROVATAS, TASO CAC057711 727 669-4300	\$6,229	24/29/15/45306/002/0320 1829 LAKEVIEW RD Clearwater	KEENE ACRES SUB BLK B, LOT 32 & N 30FT OF LOT 31	EQUAL CHANGEOUT 3.5 TON
							GOODMAN H/P SPLIT SYSTEM. 15
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	SEER. 5KW HEAT. A/H MOD# ASPF426016. COND MOD# SSZ140421.
CW09-03047	MEC ISSUED	07/09/2009 07/09/2009	PROVATAS, TASO CAC057711 727 669-4300	\$3,997	09/28/16/23960/000/0690 339 69 WOODLAKE WYNDE Oldsmar	EAST LAKE WOODLANDS WOOD- LAKE RUN CONDO UNIT THREE BLDG 18, UNIT 69	EQUAL CHANGEOUT 2 TON
							GOODMAN S/C SPLIT SYSTEM. 13
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	SEER. 5KW HEAT. A/H MOD# AWUF240516. COND MOD# GSX130241.
CW09-03050	ELC ISSUED	07/09/2009 07/09/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$900	23/29/15/38862/000/1440 1548 LIME ST Clearwater	HIGHLAND LAKE SUB 3RD ADD E 75.5FT OF LOT 144	RELOCATION OF SERVICE
	Total Fees:	\$117.00	Payments:	\$85.00	Balance Due:	\$32.00	
CW09-03051	MEC ISSUED	07/09/2009 07/09/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,000	09/31/15/63730/000/0708 15000 708 GULF BLVD Maderia Beach	OCEAN SANDS TWO A CONDO BLDG 2, UNIT 708	ECO of A/H & C/U AWUF300816 8KW
							13 seer A/H & ASX130301 13seer C/U
	Total Fees:	\$121.00	Payments:	\$89.00	Balance Due:	\$32.00	
CW09-03052	MEC ISSUED	07/09/2009 07/09/2009	OSIEL, JAMES CAC058664 727 738-6006	\$7,379	03/27/16/18908/000/1360 1307 KINGS WAY LN Tarpon Springs	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 3 LOT 136	Equal c/o Trane 4 ton heat pump
							4TWZ0060A1000AB
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	4TEE3C08A1000AA
CW09-03053	MEC NOC REQ	07/09/2009 07/09/2009	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$11,075	13/28/15/84573/004/0020 939 WINDING OAKS DR Palm Harbor	SPANISH OAKS BLK D, LOT 2	E/C/O - Install Rheem 16.5 SEER
							RPRL/RHPL-VSF 7KW Heat Pump
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	410A System

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CW09-03054	PLB ISSUED	07/09/2009 07/09/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	23/29/15/07848/000/0140 1683 WILDWOOD RD Clearwater	BELLROSE PARK LOT 14	water heater replacement
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03055	RFRSH ISSUED	07/09/2009 07/09/2009	DUNCAN, ROBERT L CCC011607 727 323-1611	\$7,808	24/30/15/08259/001/0080 8455 101ST AVE N Seminole	BENT TREE ESTATES-SEC A BLK 1, LOT 8	To tear off existing shingle roof & install a new GAF/EIk Timberline 30-yr dimensional shingle roof.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03057	MEC FINALED	07/09/2009 07/09/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,675	33/30/15/13151/000/0400 11743 67TH AVE N Seminole	CANTERBURY CHASE UNIT 1 LOT 40	EQUAL A/C C/O 4TWR4036C 4TEH3F42 15 SEER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03058	MEC FINALED	07/09/2009 07/09/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	07/28/16/18629/000/0370 606 TOMOKA DR Palm Harbor	COUNTRY OAK ESTATES LOT 37	Install 4 ton 13 Seer 410A Heat Pump System Cond Goodman GSZ130481 A/H Goodman ARUF486016
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03059	GDOOR FINALED	07/10/2009 07/10/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,508	18/30/15/62635/004/0260 14020 113TH AVE N Pinellas County	OAKHURST ACRES 2ND ADD BLK 4, LOT 26	Change Out Garage Door. 16 x 7. FL# 11031.26 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03060	MEC ISSUED	07/10/2009 07/10/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$4,900	08/30/15/31275/000/0470 12501 47 ULMERTON RD Largo	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 47	E/C/O 3 TON 13 SEER HP 410A PACKAGE UNIT 5KW HEAT STRIP
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03061	MEC ISSUED	07/10/2009 07/10/2009	HARPER, JANE M CAC1813939 585-4348	\$3,955	19/29/16/35388/001/0040 1474 LACONIA DR W Clearwater	HAMPSHIRE ACRES BLK A, LOT 4	A/C CHANGE OUT 2.5 TON S/C 13 SEER M# N4A330AKB M# FEM4X3000A
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			

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CW09-03062	BLD ISSUED	07/10/2009 07/10/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$9,800	23/29/15/25794/000/0030 1733 LAKEVIEW RD Clearwater	EMERALD HILL ESTATES LOT 3	reroof 33 square shingle owens coming duration fl#10674.1 underlay oc weatherlock fl#9777.3
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03063	MEC FINALED	07/10/2009 07/10/2009	TAYLOR, DAVID G CMC057007 727 443-0790	\$5,795	30/29/15/06975/000/2040 3400 204 GULF BLVD Belleair Beach	BELLEAIR KEY CONDO UNIT 204	Equal change out of a 2.5 ton heat pump split with 5 kw heat. Trane 4TWR4030C1, 4TEE3F40B1, 16 SEER Heat Pump
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03064	MEC ISSUED	07/10/2009 07/10/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,358	11/28/15/96924/000/8230 3301 823 US 19A Dunedin	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 823	c/o pkg unit and return duct rqnma036jkoo.
	Total Fees:	\$131.00	Payments: \$131.00	Balance Due: \$0.00			
CW09-03065	MEC ISSUED	07/10/2009 07/10/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$6,987	02/30/16/27513/000/0220 2937 WHISPER LN S Clearwater	FEATHER SOUND CUSTOM HOME SITE UNIT 1 LOT 22	E/C/O OF 3TON H/P SPLIT SYSTEM RHEEM--RPQL036JEZ--RHLLHM3617JA
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due: \$32.00			
CW09-03066	MEC FINALED	07/10/2009 07/10/2009	HARDY, GERALD V CAC008032 727 531-1485	\$6,105	04/31/16/40068/004/0120 5211 47TH AVE N St Petersburg	HILLTOP GROVE SUB BLK 4, LOT 12	e/c/o 2.5T cond on ground, Trane model#4twx5030 - c/o A/H vert in closet, Trane model#4tee3f39 - HP - 5kw - 15seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03067	MEC ISSUED	07/10/2009 07/10/2009	OSIEL, JAMES CAC058664 727 738-6006	\$5,617	34/30/15/97992/000/0440 5569 WILLIAMSDALE CT Seminole	WILLIAMSDALE SQUARE 1ST ADD LOT 44	Equal c/o Trane 3 ton heat pump system 4TWX5036A1000A 4TEE3F39A1000A 5kw heater
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03068	MEC ISSUED	07/10/2009 07/10/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$9,682	24/28/15/84568/000/1150 3150 CARLOS DR Dunedin	SPANISH ACRES LOT 115	e/c/o 4t cond on ground, York model#YZH048 - c/o A/H vert in garage, York model#MV20dn - 10kw- 17seer
CB09-05430	RFRSH ISSUED	07/08/2009 07/08/2009	BORST, JAMES RC29027093 727 647-6470	2,900 \$7,830	34/27/16/90017/000/0012 120 PALMER DR PH	TARPON WOODS, TANGLEWOOD PATIO HOMES SEC. NO 1 LOT 1B	RE-ROOF: 25 SQ GAF TIMBERLINE 30: 4/12 + 4 SQ POLYGLASS: FLAT
CB09-05431	BLD FINALED	07/08/2009 07/08/2009	WAUGH, E RICHARD CGC021882 727 463-4925	\$2,250	36/27/15/42981/000/0650 2480 INDIAN TRL W PH	INDIAN TRAILS LOT 65	GARAGE DOOR HORMANN: 16 X 7
CB09-05432	ELC FINALED	07/08/2009 07/08/2009	WULKAN, TIMOTHY L ER0013402 727 585-3040	\$300	23/29/15/06354/000/0650 1738 WINFIELD RD N CW	BEL-KEENE 1ST ADD LOT 65	CHANGE OVERHEAD METER SOCKET TO UNDER GROUND
CB09-05433	MEC ISSUED	07/08/2009 07/08/2009	MASTROTA, GIUSEPPE CAC1816194 727-786-1094	\$4,375	31/27/16/38897/000/0270 2834 THISTLE CT E PH	HIGHLAND LAKES UNIT 9 LOT 27 & N 1 FT OF LOT 26	eq c/o elec supp 7-27-09
CB09-05434	BLD ISSUED	07/08/2009 07/14/2009	GRIBNITZ, MICHELLE STUM CCC1327172 727-545-0599	\$4,980	15/31/15/58320/007/0180 13304 GULF BLVD MB	MITCHELL'S BEACH REVISED BLK 7, LOT 18 LESS RD R/W	Reroof 17 SQS w/ GAF T30 - 5/12 - 30# felt (2nd) & 1 SQ w/ Certainteed mod bit
CB09-05435	BLD FINALED	07/08/2009 07/13/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	1,008 \$3,800	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	ROOF OVER

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CB09-05436	BLD FINALED	07/08/2009	DECOSMO, JOHN	288	08/30/15/31275/000/0010	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 1	ROOF OVER CORRECT WORK DESC: 12X24 ROLLED ALUM ROOF OVER EXISTING PAN ROOF ON VINYL ROOM ONLY (JS 21 7-24-09)
		07/13/2009	C-2410 727 521-2675	\$1,690	12501 1 ULMERTON RD LA		
	Total Fees:	\$137.88	Payments: \$137.88	Balance Due:	\$0.00		
CB09-05437	RFRTILE ISSUED	07/08/2009	MAHAN, ROBERT GLENN		07/28/16/63582/000/0550	OAK TRAIL LOT 55	REROOF: 59 SQ EAGLE MALIBU TILE 5/12
		07/08/2009	CCC058300 352 754-8723	\$25,664	518 OLD OAK CIR PH		
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05438	RFRFLT ISSUED	07/08/2009	RANDY HENDRICK		28/30/15/75276/000/1670	RIDGWOOD GROVES UNIT 8 LOT 167	REROOF: 5 SQ CERTAINTEED MOD. BIT: FLAT
		07/08/2009	CCC1326123 727 639-4592	\$2,250	12132 84TH AVE N SM		
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05439	MEC ISSUED	07/08/2009	MYERS, HAROLD J		32/30/15/61056/001/0430	NORTH REDINGTON BEACH SEC C BLK 1, LOT 43 & E 20FT OF LOT 42	equal changeout
		07/08/2009	CMC056854 813 643-0609	\$7,185	525 173RD AVE NRB		
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05440	POOL ISSUED	07/08/2009	LARSON, RON	288	32/27/16/19685/000/0090	CROSSINGS AT LAKE TARPON LOT 9	POOL & PAVER DECK @ GRADE - 288 SF
		07/13/2009	CPC029636 727 538-2363	\$27,000	3155 SUMNER WAY PH		
	Total Fees:	\$299.00	Payments: \$299.00	Balance Due:	\$0.00		
CB09-05441	RFRSH FINALED	07/08/2009	GIOVANNETTI, SHAW J		33/30/15/04716/000/0550	BAY RIDGE TERRACE UNIT 1 LOT 55	REROOF: 25 SQ ATLAS PINNACLED: 3/12 + 4 SQ CTEED FLINT: FLAT
		07/08/2009	CCC1326219 727 521-9687	\$4,500	11472 59TH TERR N SM		
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05442	RESADD ISSUED	07/08/2009	O-BUILDING	72	34/27/16/90014/000/0970	TARPON WOODS 4TH ADD LOT 97	INTERIOR REMODEL OF BATH
		07/08/2009	O-BUILDING	\$10,000	3409 BRIAN RD S PH		
	Total Fees:	\$290.00	Payments: \$290.00	Balance Due:	\$0.00		

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CB09-05443	BLD FINALED	07/08/2009 07/08/2009	TARVIN, MICHAEL ROBERT C-10313 727-734-3400	1,008 \$4,400	24/28/15/59778/005/0160 264 PLATON AVE DN	NEW ATHENS CITY 1ST ADD BLK E, LOT 16	ROOF OVER
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB09-05445	BLD ISSUED	07/08/2009 07/08/2009	PRESTERO, SCOTT JAMES C-6993 727-546-1500	\$14,900	18/29/16/24210/002/0070 101 N MAYWOOD AVE CW	EASTWOOD TERRACE BLK B, LOT 7	WINDOWS & DOORS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05446	BLD ISSUED	07/08/2009 07/08/2009	WOLF JR, ALFRED CGC016896 727 937-2776	255 \$14,000	01/28/15/88560/131/0400 844 WISCONSIN AVE PH	SUTHERLAND, TOWN OF BLK 131, LOT 4 (SEE S02-28-15)	REMOVE & REPLACE DECKING & STAIRS & REHAB SIDING
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		
CB09-05447	GAS ISSUED	07/08/2009 07/08/2009	VOZZOLA, DAVID E EC13003406 954-344-4187	\$1,875	29/30/15/91664/000/0310 8072 COTTONWOOD CT SM	TRADITIONS LOT 31	GENERATOR ON CONCRETE PAD
	Total Fees:	\$230.00	Payments: \$230.00	Balance Due:	\$0.00		
CB09-05448	BLD FINALED	07/08/2009 07/08/2009	GUILLORY, EDWARD CGC1507093 813-383-7028	\$4,266	01/30/16/23805/000/0410 2192 FEATHER SOUND DR CW	EAGLES WALK AT FEATHER SOUND LOT 41	REPL WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05449	GAS ISSUED	07/08/2009 07/08/2009	VOZZOLA, DAVID E EC13003406 954-344-4187	\$1,850	13/30/15/02719/000/0440 8470 BARDMOOR PL LA	BARDMOOR COUNTRY CLUB NORTH PHASE 1 LOT 44	GENERATOR ON CONCRETE PAD
	Total Fees:	\$230.00	Payments: \$230.00	Balance Due:	\$0.00		
CB09-05450	BLD FINALED	07/08/2009 07/08/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$4,495	25/28/15/52434/006/0120 1026 DOGWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK F, LOT 12	REPL WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05451	BLD ISSUED	07/08/2009 07/08/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$15,921	29/31/16/67356/001/0010 6670 GULFPORT BLVD S SP	PASADENA GOLF CLUB ESTATES BLK 1, LOT 1	REPL WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05452	BLD ISSUED	07/08/2009 07/08/2009	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$11,331	33/27/16/00947/011/0010 1232 MAINSAIL WAY PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 11, LOT 1 & THE N 1 FT OF LOT 2	REPL WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05453	BLD FINALED	07/08/2009 07/09/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	2,400 \$8,520	21/30/15/79695/000/0220 8964 118TH WAY N SM	SEMINOLE GROVE ESTATES LOT 22	REROOF: 24 SQ GAF T-30: 3/12 + 3 SQ GAF GTA: FLAT+ PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05455	RFRSH ISSUED	07/08/2009 07/08/2009	PIERCE, JOE CARY CCC1325593 727 393-5168	\$4,150	33/30/16/86733/001/0040 5620 55TH ST N SP	SUNNY SUB BLK A, LOT 4	REROOF: 18 SQ ATLAS 35YR: 4/12 + 30 LB FELT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05456	MEC ISSUED	07/08/2009 07/08/2009	KRON, MARC BRIAN CAC042743 727 345-0317	\$7,000	20/32/16/90846/041/0130 119 12TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 41, LOT 13	E/C/O3.5THP
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05457	BLD ISSUED	07/08/2009 07/08/2009	MUSSER, TIMOTHY RAY CBC1251934 813 831-4276	\$1,600	19/29/16/01440/002/0130 2369 HAVANA WAY CW	ARCHWOOD BLK B, LOT 13	WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05458	BLD ISSUED	07/08/2009 07/08/2009	MUSSER, TIMOTHY RAY CBC1251934 813 831-4276	\$20,000	09/27/16/20197/000/0830 2670 ST ANDREWS BLVD TS	CYPRESS RUN UNIT II LOT 83	INSTALL IMPACT WINDOWS & IMPACT SLIDING GLASS DOORS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05459	RFRFLT FINALED	07/08/2009 07/09/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$2,300	21/30/15/79698/000/4020 9597 121ST ST N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 402 & SEMINOLE GROVE ESTATES WEST ADD PARTIAL	REROOF: 6 SQ FIRESTONE SBS MOD.BIT: FLAT+ TAMKO
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05460	RFRTILE ISSUED	07/09/2009 07/09/2009	WHITE, RAY C. CCC058116 727 723-8581	\$32,750	32/27/16/71809/000/0590 3466 WOODRIDGE PKWY PH	PINNACLE AT COBB'S LANDING LOT 59	REROOF 64 SQS EAGLE BEL AIR KINGS CANYON 6/12 - Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05461	RFRSH FINALED	07/09/2009 07/09/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$7,250	06/30/15/36054/010/1250 4397 HARBOR HILLS DR LA	HARBOR HILLS 3RD ADD BLK J, LOT 125	REROOF: 31 SQ GAF TIMBERLINE 30: 5/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05462	RFRSH ISSUED	07/09/2009 07/09/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$10,500	21/30/15/79698/000/4010 9579 121ST ST N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 401 & SEMINOLE GROVE ESTATES WEST ADD PARTIAL	REROOF: 33 SQ OC DURATION: 4/12 + 2 SQ FSTONE : FLAT
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05463	RFRTILE ISSUED	07/09/2009 07/09/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$17,800	08/28/16/48764/014/0250 4018 SANDPIPER CT PH	LAKE ST GEORGE-UNIT II BLK N, LOT 25	REROOF: 31 SQ ENTEGRA SPANISH "S" 4/12 + 2 SQ TAMKO SBS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05464	RFRSH FINALED	07/09/2009 07/09/2009	WHITE, RAY C. CCC058116 727 723-8581	\$5,930	24/27/15/46915/000/0030 4963 KLOSTERMAN OAKS BLV PH	KLOSTERMAN OAKS VILLAGE LOT 3	REROOF: 31 SQS OWENS CORNING SUPREME: 6/12 + P & S
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05465	SIGNDET ISSUED	07/09/2009 07/09/2009	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	24 \$14,000	15/30/15/00000/310/0500 10820 SEMINOLE BLVD LA	S 54.5 FT OF N 680 FT(S) OF W 172 FT OF E 222 FT OF NE 1/4 OF SW 1/4	ADD 24 SQ FT LED TO EXIST 65 SQ FT DETACHED SIGN (TOTAL 89 SQ FT, 106 SQ FT ALLOWED)
	Total Fees:	\$299.00	Payments:	\$299.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05467	ELC ISSUED	07/09/2009 07/09/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$200	03/31/15/24966/000/0080 4740 WELCH CSWY SP	EDGEWATER ESTATES UNIT 2 LOT 8	ELECT SVC CHG TO 200AMP PANEL
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05468	ELC ISSUED	07/09/2009 07/09/2009	MCCULLOUGH, HENRY ER13012335 727 439-1229	\$900	25/30/15/03906/000/0240 8300 76TH AVE N LA	BAYOU MANOR 2ND ADD LOT 24	ELECT SVC CHG/200 AMPS
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05469	BLD FINALED	07/09/2009 07/16/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,400	20/30/15/77081/001/0070 10064 WEST BAY ST SM	ROSETREE ESTATES BLK 1, LOT 7	REPL EX. GARAGE DOOR W/WINDLOAD GARAGE DOOR FL#5328.24
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05470	RFRSH FINALED	07/09/2009 07/09/2009	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	\$4,500	33/30/16/40446/000/1130 5780 LOWN ST N SP	HOLDCROFT HEIGHTS UNIT 3 LOT 113	REROOF: 21 SQ OC DURATION: 3/12 + 5 SQ CT FLINT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05471	MEC FINALED	07/09/2009 07/10/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$2,900	31/29/15/06570/000/0120 320 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 12 AND LAND LYING TO W KNOWN AS TINNEY'S SUB LOT 12	Equal C/O of condensor only
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05472	BLD FINALED	07/09/2009 07/09/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,458	25/28/15/02853/000/1460 2529 COLONY DR DN	BARRINGTON HILLS LOT 146	GARAGE DOOR: AMARR 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05473	MEC FINALED	07/09/2009 07/09/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,580	19/30/15/58224/013/0030 13915 MISSION OAKS BLVD SM	MISSION OAKS CONDO BLDG 13, APT C	E/C/O
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		

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CB09-05474	MEC FINALED	07/09/2009 07/09/2009	STRANDQUIST, JOHN ROBERT RA0066489 727 449-2665	\$4,200	14/30/15/48434/000/0720 9830 LAKE SEMINOLE DR W SM	LAKE SEMINOLE VILLAGE STAGE 4 LOT 72	EQ C/O HEAT PUMP
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05475	MEC FINALED	07/09/2009 07/09/2009	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$5,000	20/30/15/62688/004/0130 13523 91ST AVE N SM	OAKHURST HIGHLANDS BLK D, LOT 13	E/C/O GOODMAN HP 3.5T
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05476	RFRSH FINALED	07/09/2009 07/09/2009	WHITTEMORE, ROBERT J. RC0066848 727-657-1161	1,100 \$4,700	07/28/16/48833/003/0100 2792 VALENCIA LN W PH	LAKE VALENCIA UNIT ONE BLK C, LOT R-10	RE-ROOF: 11 SQ GAF ROYAL SOV.: 6/12 + 30LB FELT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05477	MEC FINALED	07/09/2009 07/09/2009	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$5,000	18/30/15/29278/000/0070 10633 FRANCES LN LA	FOX COURT LOT 7	E/C/O HP 3T
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05478	RESADD ISSUED	07/09/2009 07/13/2009	DEARMIT, DAVID WESLEY CBC059372 727 327-3569	400 \$16,000	33/30/15/79632/001/0080 5401 BAYSHORE DR SM	SEMINOLE ESTATES SEC A BLK 1, LOT 8 & SE 1/2 OF LOT 9	NEW SLAB W/ALUM SCREEN ROOM ADDN on all 3 levels
	Total Fees:	\$189.00	Payments: \$189.00	Balance Due:	\$0.00		
CB09-05480	ELC FINALED	07/09/2009 07/09/2009	HOVARTER, FREDRICK HARRIS EC0001975 727 502-0888	\$500	24/29/15/06984/000/0060 1569 BELLEAIR LN	BELLEAIR LANE LOT 6	REMOVE AND REPLACE 200A METER BASE
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05481	BLD FINALED	07/09/2009 07/09/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$6,000	04/31/15/43893/000/1030 4700 103 COVE CIR SP	JEFFERSON HOUSE, THE CONDO UNIT 103	R&R 4 WINDOWS w/ Simonton StormBreaker+ - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05482	DEMOSTR FINALED	07/09/2009 07/09/2009	FERGUSON, JAMES C-7107 727 546-1450	\$3,225	09/31/15/60858/000/0260 320 E MADEIRA AVE MB	NORTH MADEIRA SHORES LOT 26	Demo SFR
	Total Fees:	\$100.00	Payments: \$100.00	Balance Due:	\$0.00		
CB09-05483	BLD ISSUED	07/09/2009 07/09/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$585	33/27/16/00945/004/0080 2404 FORECASTLE DR PH	ANCHORAGE OF TARPON LAKE UNIT ONE, THE BLK 4, LOT 8	REPLACE GARAGE DOOR: WAYNE DALTON (9100) 9 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05484	BLD FINALED	07/09/2009 07/09/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$585	15/30/15/34056/005/0050 11794 109TH ST N LA	GULF BREEZE ACRES REPLAT BLK E, LOT 5	REPLACE GARAGE DOOR: WAYNE DALTON 9 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05485	MEC ISSUED	07/09/2009 07/13/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,200	08/30/15/31275/000/1880 12501 188 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 188	E/C/O3T PKG
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05486	RFRFLT ISSUED	07/09/2009 07/09/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	1,400 \$4,900	15/30/15/79686/000/1690 10297 109TH AVE N LA	SEMINOLE GARDENS LOT 169	RE-ROOF FLAT/14 SQS w/ Certainteed mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05487	RFRSH ISSUED	07/09/2009 07/09/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	4,100 \$11,725	14/30/15/48195/001/0180 9415 106TH AVE N LA	LAKE PARK ESTATES BLK 1, LOT 18	RE-ROOF 34 SQS SHINGLE w/ GAF T30 - 5/12 - Peel & Stick(2nd) & 7 FLAT/SQS w/ Polyglass mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05488	RFRSH FINALED	07/09/2009 07/09/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	2,700 \$6,150	06/28/16/38894/000/2520 1213 TIMBERBROOKE DR PH	HIGHLAND LAKES UNIT 5 LOT 252	RE-ROOF 22 SQS SHINGLE w/ GAF T30 - 4/12 - Peel & Stick (2nd) & 5 SQS FLAT w/Certainteed mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05489	BLD FINALED	07/09/2009 07/09/2009	NAGEL KENNETH CBC1255499 727-446-1326	\$6,500	28/27/16/62955/000/0030 3896 SILK OAK LN PH	OAKMONT LOT 3	INSTALL 4 SHUTTERS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05490	RFRFLT FINALED	07/09/2009 07/09/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$2,000	13/28/15/84573/004/0020 939 WINDING OAKS DR PH	SPANISH OAKS BLK D, LOT 2	REROOF: 4 SQ FIRESTONE MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05491	MEC ISSUED	07/09/2009 07/13/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,000	08/30/15/31275/000/1930 12501 193 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 193	E/C/O 4T PKG UNIT
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05492	PLB FINALED	07/09/2009 07/13/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$700	13/30/15/91670/000/0030 10744 BARDES CT SM	TRAILS AT BARDMOOR NORTH PHASE I LOT 3	REPL WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05493	BLD ISSUED	07/09/2009 07/09/2009	MORRISON, WADE SCOTT CBC059671 813 253-6561	\$3,500	02/31/16/16344/001/0100 2737 41ST AVE N SP	CLEAR VISTA BLK 1, LOT 10	FOUNDATION REPAIR
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-05494	MEC ISSUED	07/09/2009 07/09/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$3,800	34/30/15/25168/000/0720 10399 72 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 72	C/O 2.5 TON
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05495	BLD ISSUED	07/09/2009 07/15/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,950	02/30/16/83943/000/0810 13856 EGRET LN CW	SOUND WEST UNIT 1 LOT 81	REPLACE 2 SAME SIZE SGD'S w/ MI Wind & Door - Existing opening protection
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05496	BLD FINALED	07/09/2009 07/10/2009	BRAUN, CHARLES C-9715 647-7044	1,586 \$3,700	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	ROOF OVER-LOT 463
	Total Fees:	\$156.61	Payments: \$156.61	Balance Due:	\$0.00		
CB09-05497	MEC ISSUED	07/09/2009 07/09/2009	KILGANNON, PATRICK JR. 'B' CAC1814196 352-567-9905	\$5,300	13/30/14/00000/440/0100 14950 SOVEREIGN DR	(COMMON ELEMENTS)FROM SE COR OF SEC TH RUN N 585.07 FT TH W 209.59FT TO POB TH S 250FT TH W 387.50FT	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05499	ELC ISSUED	07/09/2009 07/09/2009	BARKER, STEPHEN ALAN EC13002210 727 821-0574	\$4,000	04/31/15/09653/000/0001 656 BOCA CIEGA POINT BLVD SP	BOCA CIEGA POINT EAST TWELVE CONDO (COMMON ELEMENT) WATER AREA & LAND AROUND BLDGS	REFEED SVC WIRES TO U/G TRANSFORMER-4 UNITS
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05500	POOL ISSUED	07/09/2009 07/15/2009	LARSEN, ERIC CPC1457680 244-7665	260 \$24,500	23/29/15/86958/002/0200 1404 SEABREEZE ST CW	SUNNY PARK GROVES BLK B, LOT 20	POOL/PAVER DECK
	Total Fees:	\$299.00	Payments: \$299.00	Balance Due:	\$0.00		
CB09-05501	BLD ISSUED	07/09/2009 07/09/2009	CIRASUOLO, MICHAEL C-7287 727 320 9343	\$2,900	13/30/15/02723/000/0690 8542 MEADOW BROOK DR E LA	BARDMOOR COUNTRY CLUB NORTH PHASE 2 LOT 69	INSTALL HURRICANE SHUTTER
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05502	BLD ISSUED	07/09/2009 07/09/2009	CIRASUOLO, MICHAEL C-7287 727 320 9343	\$9,500	36/30/15/90336/002/2030 8140 203 TERRACE GARDEN I SP	TERRACE PARK OF FIVE TOWNS NO. 26 CONDO BELMONT BLDG, UNIT 203	INSTALL HURRICANE SHUTTERS
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05503	RFRTILE FINALED	07/09/2009 07/09/2009	WEBB, DENNIS A. RC0061979 727 585-9434	\$15,000	18/30/15/03564/001/0030 14574 MAPLEWOOD DR N LA	BAYHILLS SUB BLK 1, LOT 3	REROOF 30 SQS EAGLE TILE 4/12 & 5 SQS CERT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05504	MEC FINALED	07/09/2009 07/10/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$4,289	24/30/15/18172/007/7170 717 CORDOVA GREENS SM	CORDOVA GREENS 2ND CONDO ASSOC INC BLDG 7, UNIT 717	E/C/O 2T COND, A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05505	PLB FINALED	07/09/2009 07/09/2009	CORELLA, NEIL CFC057627 727 573-5400	\$2,250	36/28/15/33177/000/4780 2157 PINE RIDGE DR CW	GREENBRIAR UNIT 7 LOT 478	HAND DIG REPLACEMENT OF SEWER LINE
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05506	BLD ISSUED	07/09/2009 07/17/2009	HOGAN, JOHN CCC1328541 461-5528	3,000 \$12,500	30/30/15/03530/003/0110 14061 82ND AVE N SM	BAYHAVEN 2ND ADD BLK 3, LOT 11	REROOF SFR-W/5 SQ'S LIBERTY FLAT ROOF & 30 SQ'S GAF SHINGLES
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05507	MEC ISSUED	07/09/2009 07/13/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$6,500	34/30/15/98028/000/1110 11093 57TH AVE N SM	WILLIAMSDALE SQUARE 3RD ADD LOT 111	E/C/O 2.5T STR.COOL & 45,000 BTU GAS FURN.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05508	MEC ISSUED	07/09/2009 07/15/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$5,121	29/27/16/48824/017/0120 283 INDEPENDENCE AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 4 BLK Q, LOT 12	E/C/O 3TPKG
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05509	MEC FINALED	07/09/2009 07/14/2009	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$5,150	05/28/16/58214/003/0060 3102 3F HIGHLANDS BLVD PH	MISSION GROVE CONDO 1 BLDG 3, UNIT F	eq c/o
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05510	RFCMTL ISSUED	07/09/2009 07/09/2009	SENNOTT, ERIC DAVID CCC1326315 813-258-5500	1,300 \$11,000	09/31/15/54333/000/0001 14800 GULF BLVD MB	MADEIRA VISTA CONDO COMMON ELEMENT (AKA LAND AROUND BLDGS)	RE-ROOF METAL/13 SQS/POOL HOUSE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05511	RFRFLT	07/10/2009	SPANO, DAMIAN J.	400	27/27/16/27369/000/0630	FAIRWAY FOREST LOT 63	RE-ROOF 4 SQ GAF LIBERTY: FLAT
	FINALED	07/10/2009	CCC1328563 727-773-6356	\$1,400	3610 FAIRWAY FOREST DR PH		
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05512	BLD	07/10/2009	O-BUILDING		30/29/15/07776/000/0560	BELLEVUE ESTATES ISLAND 2ND	R&R 9 windows w/ Silverline & plywood
	ISSUED	07/10/2009	O-BUILDING	\$2,000	2214 DONATO DR BB	ADD LOT 56	protection
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05513	RFRSH	07/10/2009	DICKERSON, COREY J.		11/30/15/09416/000/0340	BLUE WATER COVE LOT 34	REROOF SFR - TILE TO-30 YR
	ISSUED	07/16/2009	RC0064615 727 847-9085	\$8,000	9652 128TH TERR N LA		SHINGLE-32SQ'S w/ GAF T30 - 5/12 - 30# felt (2nd) & 4 SQ'S MODIFIED FLAT w/ Certainteed mod bit
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05514	PLB	07/10/2009	DENICK, DONALD J		09/31/15/63730/000/0708	OCEAN SANDS TWO A CONDO BLDG	REPL ELECT WATER HEATER
	ISSUED	07/10/2009	CFC058073 727 526-2313	\$650	15000 708 GULF BLVD MB	2, UNIT 708	
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CB09-05515	MEC	07/10/2009	DAWSON, WILLIAM WALTER		08/28/16/48770/010/0140	LAKE ST GEORGE-UNIT VII BLK J,	E/C/O
	ISSUED	07/10/2009	CAC057041 727 773-0151	\$3,800	3860 GREEN DOLPHIN DR PH	LOT 14	
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05516	MEC	07/10/2009	DAWSON, WILLIAM WALTER		12/30/15/20063/000/0030	CUMBERLAND PARK 1ST ADD	E/C/O
	ISSUED	07/10/2009	CAC057041 727 773-0151	\$3,150	12478 ASHWOODE DR LA	REPLAT OF TRACT A LOT 3	
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05517	BLD	07/10/2009	O-BUILDING		31/29/15/06498/008/0040	BELLEAIR BEACH, UNIT A BLK 8, LOT	Reroof 18 SQS w/ GAF T30 -
	ISSUED	07/14/2009	O-BUILDING	\$1,500	103 7TH ST BB	4	
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05518	MEC ISSUED	07/10/2009 07/10/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,473	03/31/15/47340/000/3070 4455 307 DUHME RD SP	LAFAYETTE, THE UNIT 1 CONDO APT 307	EQ/CO 1.5 TON 7/14/09 SUPPL. ADD ELECTRIC
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
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CB09-05519	MEC FINALED	07/10/2009 07/10/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$5,000	15/31/15/54297/000/4140 13000 414 GULF BLVD MB	MADEIRA NORTE CONDO UNIT 414	equal changeout
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
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CB09-05520	RFRSH FINALED	07/10/2009 07/10/2009	MCNAMARA, BRIAN JAMES CCC1328304 727-934-5668	\$5,946	04/31/16/01296/000/0070 5301 1/2 55TH ST N SP	ANTONDALE SUB NO. 2 LOTS 7 & 8 LESS W 98.3FT	REROOF: 19 SQ CERTAINTeed LANDMARK: 6/12 + ATLAS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
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CB09-05521	MEC FINALED	07/10/2009 07/10/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$4,400	36/30/15/27953/000/3060 5725 306 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 308 CONDO IVY BLDG, UNIT 306	EQ C/O COND, COIL & GAS FURNACE
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
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CB09-05522	BLD ISSUED	07/10/2009 07/10/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$10,671	20/32/16/14780/000/0070 465 7 PINELLAS BAYWAY TV	CHANNEL LANDING TOWNHOMES PHASE I LOT 7 INCL BT SLIP 3	REPLACE 2 SAME SIZE SGD'S w/ Gorell - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
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CB09-05523	RFRSH FINALED	07/10/2009 07/10/2009	TROXELL, BOBBY JOE CCC1325835 727 849-3794	\$5,020	19/30/15/62676/000/3070 10122 SANTIAGO CT SM	OAKHURST GROVES 1ST ADD LOT 307	REROOF: 20 SQ TIMBERLINE 30: 4/1+ & GAF LIBERTY: FLAT + P & S
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
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CB09-05524	MEC ISSUED	07/10/2009 07/10/2009	JEWETT, RUSSELL 'B' CAC1813953 727-510-5455	\$4,000	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	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-05525	RFRSH FINALED	07/10/2009 07/10/2009	KUSTERBECK, RUSSELL RC0048634 727 391-7991	3,500 \$10,000	20/30/15/79776/005/0140 13134 87TH PL N SM	SEMINOLE HILLS BLK E, W 73FT OF LOT 14	RE-ROOF: 3S SQ GAF TIMBERLINE 30: 4/12 + 3 SQ FSTONE 180:FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05526	MEC ISSUED	07/10/2009 07/13/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$5,000	11/30/15/09417/000/0490 12660 97TH ST N LA	BLUE WATER COVE 1ST ADD LOT 49	E/C/O4T S/S HP
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05527	BLD ISSUED	07/10/2009 07/10/2009	SPEELER, JR, DOUGLAS R. C-6981 727 531-9483	70 \$19,600	10/31/15/19962/000/0740 523 CRYSTAL DR MB	CRYSTAL ISLAND LOT 74	VINYL SEAWALL - 70 LF W CIP CAP & MANTA-RAY ANCHORS IN FRONT OF EXISTING
	Total Fees:	\$117.00	Payments: \$85.00	Balance Due: \$32.00			
CW09-03070	MEC ISSUED	07/10/2009 07/10/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,031	11/28/15/96924/000/8170 3301 817 US 19A Dunedin	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 817	C/O PKG UNIT AND RETURN DUCT GPC1336H41
	Total Fees:	\$131.00	Payments: \$131.00	Balance Due: \$0.00			
CW09-03071	MEC FINALED	07/10/2009 07/10/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$8,900	12/28/15/71823/000/1570 541 PINE WARBLER WAY N Palm Harbor	PIPERS MEADOW LOT 157	A/C Change out split system 5.0 Ton 15.00 Seer Trane 4TWX6060A1000AA, 4TEE3C09A1000AA
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03072	MEC FINALED	07/10/2009 07/10/2009	SCHNEIDER, RICHARD K. 'A' CAC057060 727 321-9588	\$4,900	02/30/16/83946/000/0040 14252 PUFFIN CT Clearwater	SOUND WEST UNIT 4 LOT 4	HVAC CHANGE OUT
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due: \$0.00			
CW09-03073	MEC FINALED	07/10/2009 07/10/2009	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$3,750	30/27/16/31006/000/0190 805 19 OLD MILL POND RD Palm Harbor	GLENEAGLES CLUSTER HOMES PLAT NO. 2 LOT 19	4TWR3030A1, 4TEC3F30B1, BAYHTR1405
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03074	MEC ISSUED	07/10/2009 07/10/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$4,305	29/30/15/75942/000/1050 13599 ALPINE AVE Seminole	RIVIERA HEIGHTS 2ND ADD LOT 105	e/c/o package unit on ground - model#PAM348K - 10kw - 13seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03075	RFRTILE ISSUED	07/10/2009 07/10/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$3,350	21/27/16/27446/000/0110 4464 FALLBROOK BLVD Palm Harbor	FALLBROOK PHASE 1 LOT 11	2 TILE VALLEY REPAIRS (REUSING EXISTING TILE), ASTM D249 90# (FL12328.1), ASTM D 226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03076	MEC ISSUED	07/10/2009 07/10/2009	HENAULT, KEVIN L CAC1813871 941-755-5555	\$3,156	19/32/16/90900/002/0010 601 6TH AVE N St Petersburg	TIERRA VERDE UNIT 1 4TH REP BLK B, LOT 1	A/C CHANGEOUT 3 TON LENNOX CONDENSOR 13 SEER (CONDENSOR ONLY)
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03077	MEC ISSUED	07/10/2009 07/10/2009	BOSLEY, BEVERLY JEAN CMC1249497 813 234-2419	\$3,500	04/28/16/73361/000/0580 220 JAMES CT Oldsmar	QUAIL FOREST CLUSTER HOMES UNIT ONE-A LOT 58	A/C CHANGE OUT
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due: \$0.00			
CW09-03078	MEC ISSUED	07/10/2009 07/10/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,451	17/28/16/18692/000/0630 2824 WESLEYAN DR Palm Harbor	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 63	E/C/O 3 TON 14 SEER WITH VARIBALE SPEED AIR HANDLER 410A VERTICLE HEAT PUMP HP-ASZ140361, AH-AEPF426016
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03079	MEC FINALED	07/10/2009 07/10/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,400	03/30/16/00118/000/0080 4585 140TH AVE N Clearwater	AIRPORT INDUSTRIAL PARK UNIT TWO LOT H	co equal a/h carrier/40rm-014b6 upflow
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03080	PLB FINALED	07/10/2009 07/10/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	31/27/16/94058/028/0020 2150 2 SHELLY DR Palm Harbor	VILLA CONDO I BLDG 28, UNIT B	REPLACE ELECTRIC WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03081	ELC FINALED	07/10/2009 07/10/2009	PHILIE, JOHN ER0015321 727-919-4315	\$200	33/30/16/86868/009/0100 5390 58TH AVE N St Petersburg	SUNNY LAWN ESTATES BLK 9, LOT 10	REPLACED CONDENSOR POWER 12/2 TO 10/2. REF CW09-01929 FOR MECH PORTION
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03082	MEC ISSUED	07/10/2009 07/10/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	19/28/16/35377/017/1704 1704 HAMMOCK PINE BLVD Clearwater	HAMMOCK PINE VILLAGE III CONDO PHASE I BLDG 17, UNIT 1704	Install 1.5 ton 13 Seer 410A Heat Pump System Cond Goodman GSZ130181 A/H Goodman AWUF180516
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CW09-03083	MEC ISSUED	07/10/2009 07/10/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,195	13/30/14/81169/002/1620 11411 1620 HARBOR WAY Largo	SHIPWATCH SIX CONDO PHASE 2 BLDG 11411, UNIT 1620	c/o 3ton condenser, air handler w/5kw htr, american standard heat pump(14 seer) cond #4a6h3036a1 a/h m#4tee3f37b1 w/5kw htr
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		
CW09-03084	MEC FINALED	07/10/2009 07/10/2009	OSIEL, JAMES CAC058664 727 738-6006	\$6,095	35/27/15/38605/008/0040 2632 ROLLING OAKS DR Palm Harbor	HIDDEN LAKE BLK H, LOT 4	Equal c/o Trane XL15i heat pump system 4TWX5030A1 4TEH3F42B1
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03085	MEC ISSUED	07/10/2009 07/10/2009	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$2,000	28/30/15/79814/000/4220 12400 422 PARK BLVD N Pinellas County	SEMINOLE HILL VILLAS NO 3 CONDO UNIT 422	equal change out of a 2 ton straight cool 13 condenser
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03087	MEC	07/10/2009	BOWMAN, MICHAEL L		19/28/16/11873/000/0361	BROOKFIELD UNIT TWO E 39FT OF	AC CO EQUAL CARRIER
	FINALED	07/10/2009	CAC032408 727 733-8446	\$5,845	2523 ESTANCIA BLVD Clearwater	W 81FT OF LOT 36	3TON SEER 15 HSPF/8.6
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		25HPA536H30 FV4BN003
CW09-03089	GDOOR	07/10/2009	TAYLOR, ERIC M		15/27/16/62871/000/0800	OAKLAKE VILLAGE AT WOODFIELD	Change out Garage Door. 16 x 7.
	FINALED	07/10/2009	C-10151 524-0001	\$1,899	388 WATERFORD CIR W Pinellas County	PHASE I LOT 80	FL# 8345.1 Hormann.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03091	MEC	07/13/2009	HOFFMAN, SANDY LOUIS		03/27/16/18912/000/0850	CRESCENT OAKS COUNTRY CLUB 3	AMANA 3.5 TON HEAT PUMP
	FINALED	07/13/2009	CAC056937 727-423-2155	\$4,500	1266 DARTFORD DR Tarpon Springs	LOT 85	SYSTEM. EQUAL CHANGE OUT.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		COND. #ASZ140421A A/H # ASPF426016A
CW09-03092	GDOOR	07/13/2009	BANKO, TAMMERA CARMEL		18/28/16/20106/011/0200	CURLEW CITY BLK K, LOT 20	Replace 17x7 garage door. FL Product
	FINALED	07/13/2009	C-7898 813 882-9900	\$1,523	29780 66TH ST N Clearwater		Approval #5675.37
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03095	GDOOR	07/13/2009	MCCLOSKEY, GLORIA JEAN		13/28/15/00000/130/0100	COM AT SE COR OF NE 1/4 OF SEC	Replace existing garage door with a FL
	FINALED	07/13/2009	CBC1253682 561-9090	\$1,000	1750 CURLEW RD Palm Harbor	13 TH RUN W 1854 FT (S) TH N 50FT FOR POB TH RUN W 805FT (S) TH N 1395	approved door to meet static wind pressure
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		Size:10x8 FL#11522.2
CW09-03096	MEC	07/13/2009	BURGESS, WILLIAM R.		33/27/16/90020/012/0080	TARPON WOODS CONDO NO 3	Equal Change out split system 2.5 ton
	FINALED	07/13/2009	CAC043946 727/725-2905	\$4,600	1200 L-8 TARPON WOODS BLV Palm Harbor	PHASE I BLDG L, UNIT 8	13.00 seer Trane 4TWR3030A1000AA, 4TGB3F30A1000AA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03097	MEC ISSUED	07/13/2009 07/13/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$3,680	34/27/16/90015/000/0330 3557 TANGLEWOOD TRL Palm Harbor	TARPON WOODS 2ND ADD REPLAT LOT 33	E/C/O 13 SEER R22 CONDENSER
	Total Fees:	\$121.00	Payments:	\$89.00	Balance Due:	\$32.00	
CW09-03098	MEC ISSUED	07/13/2009 07/13/2009	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$4,025	01/28/15/88560/149/0010 555 US 19A Palm Harbor	SUTHERLAND, TOWN OF BLK 149, N 125FT OF E 200FT (SEE S02-28-15)	Equal changeout of 7.5 ton rooftop package unit Carrier model #50TC-D08A2G5 10.3 EER 12 KW Heat Strip
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03099	RFRSH FINALED	07/13/2009 07/13/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,300	18/28/16/20124/022/0010 29702 68TH ST N Clearwater	CURLEW CITY FIRST REPLAT BLK V, LOT 1 AND S 12 FT OF LOT 10, BLK O, AND LAND DESC AS BEG SW COR OF LOT	18FT SHINGLE VALLEY REPAIR-GAF (FL1024-R1), 2 PLYES 15# FELT D4869 (FL12328.6), 1 1/4" EG NAILS(6)
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03100	MEC FINALED	07/13/2009 07/13/2009	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$5,537	10/28/16/00025/012/0120 1284 GREYBROOKE PL Oldsmar	ABERDEEN UNIT ONE BLK 12, LOT 12	Equal system change out. Trane: 4TWR4042, 4TEE3F65
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03101	RFRTILE NOC REQ	07/13/2009 07/13/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$52,325	26/27/16/96918/000/0210 3969 WELLINGTON PKWY Palm Harbor	WESTWIND LOT 21	10FT X 10FT TILE REPAIR AROUND PERIMETER OF SKYLITES-REUSING EXISTING TILE-ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX UPGR 7-31-09: 4/12, 75SQ, FL 12328.10, ALLYNDER TILE NOA 08-0825.15
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03102	MEC ISSUED	07/13/2009 07/13/2009	PROVATAS, TASO CAC057711 727 669-4300	\$3,500	13/30/14/18020/000/0030 15010 3 113TH AVE N Largo	COQUINA COVE RESIDENTS INC CO-OP LOT 3	EQUAL CHANGEOUT 2.5 TON GOODMAN S/C PACKAGE UNIT. 13 SEER. 10 KW HEAT.
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CW09-03103	MEC ISSUED	07/13/2009 07/13/2009	CAIN (NAT), MARK STEVEN CAC056727 727-392-5757	\$3,500	34/27/16/98249/004/0080 2909 WENDOVER TERR Palm Harbor	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 4, LOT 8	Equal change, 3 ton, Rheem System
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03104	MEC FINALED	07/13/2009 07/13/2009	PROVATAS, TASO CAC057711 727 669-4300	\$6,657	35/27/16/63289/000/0550 3028 BRADFORD CIR Palm Harbor	OAKRIDGE ESTATES AT RIDGEMOOR LOT 55	EQUAL CHANGEOUT 4 TON GOODMAN H/P SPLIT SYSTEM. 15 SEER. 5 KW HEAT. A/H MOD# ASPF426016. COND MOD# SSZ140481.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03105	PLB FINALED	07/13/2009 07/13/2009	JEWELL, PAUL RF11067209 727 596-5663	\$725	16/30/15/64098/000/1340 11554 115TH ST N Largo	ORANGE BLOSSOM RIDGE UNIT 5 LOT 134	replace electric water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03106	MEC ISSUED	07/13/2009 07/13/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$11,836	14/30/15/48682/003/0160 11694 HARBORSIDE CIR N Largo	LAKESIDE ESTATES UNIT TWO BLK C, LOT 16	E/C/O 5 TON 18 SEER 5KW A/H # AEPF426016 COND-ASZ180601
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due: \$32.00			
CW09-03107	RFRSH FINALED	07/13/2009 07/13/2009	TARA CAY SOUND S GE HMOWN AS	\$14,000	19/30/15/89773/000/0001 9745 INDIAN KEY TRL Largo	TARA CAY SOUND, SOUTH VILLAGE, PHASE I TRACT A - COMMON AREA, RDS CONSERV.EASMNTS A,B,C,D,E	Shingle reroof 30 sqs. Tarco MS300 Fl. # 10450 GAF LT Dim Shingles Fl # 10124
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03108	ELC FINALED	07/13/2009 07/13/2009	SMITH, SHAWN L EC13003932 813-855-6692	\$880	26/27/15/94592/000/0030 3535 US 19A Palm Harbor	WALL SPRINGS EXECUTIVE PARK LOT 3	Add 3-20A 120V circuits in work room
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03109	MEC ISSUED	07/13/2009 07/13/2009	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$3,300	19/30/15/62658/000/1220 13876 BARBADOS DR Pinellas County	OAKHURST GROVES LOT 122	equal change out of a 3.5 ton heat pump condenser 13 seer
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due: \$32.00			

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CW09-03110	MEC FINALED	07/13/2009 07/13/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,165	02/30/16/27508/000/0600 14903 FEATHER COVE RD Clearwater	FEATHER COVE UNIT TWO LOT 60	Equal C/O 3Ton H/P Condenser & Vair- spd A/H w-5kw emg heat strip. Trane equip M# 4TWR4036C1000AA, 4TEE3F39A1000AA, BAYHTR1405000C.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03112	MEC FINALED	07/13/2009 07/13/2009	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$3,750	32/29/15/00000/110/0400 515 LENTZ RD Belleair Bluffs	FROM NE COR OF INT LENTZ RD AND PINEHURST AVE RUN N 70 FT TO POB TH N 63.3 FT TH E 125 FT TH S 11.65 FT	2 Ton A/C changeout (equal)
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03113	MEC ISSUED	07/13/2009 07/13/2009	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$4,677	31/28/16/64028/040/0500 2404 50 FLORENTINE WAY Clearwater	ON TOP OF THE WORLD UNIT 29 CONDO BLDG 40, APT 50 (WING "F" SW)	Equal system change out, Trane: 4TFB3F24, First Comp: 24WCXR
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03114	MEC FINALED	07/13/2009 07/13/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,550	06/29/16/64099/089/0290 2253 29 NORWEGIAN DR Clearwater	ON TOP OF THE WORLD UNIT 65 CONDO BLDG 89, APT 29 (WING "S" NE)	ECO of Str8 Cool Goodman ARUF3030 8KW 13Seer A/H & GSX1330 13Seer C/U
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03115	MEC ISSUED	07/13/2009 07/13/2009	DINARDO, DENNIS RM0017617 727 541-7545	\$4,444	19/30/15/03500/000/0050 14391 91ST AVE N Seminole	BAY HARBOR ESTATES LOT 5	Install Comfortmaker C/U model N4H336akb, Comfortmaker A/H model FSU4X3600A, Honeywell HEAT PUMP T-STAT
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03116	MEC FINALED	07/13/2009 07/13/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$6,359	19/32/16/90900/010/0240 743 COLUMBUS DR E Tierra Verde	TIERRA VERDE UNIT 1 4TH REP BLK J, LOT 24	Equal C/O 5Ton H/P Condenser & A.H w/5kw heatstrip. Amana Equipment # ASZ14060, AEPF426016, HKR-10
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03117	MEC	07/14/2009	HOFFMAN, SANDY LOUIS		31/27/16/38897/000/0690	HIGHLAND LAKES UNIT 9 LOT 69	amana 15 seer 3.5 ton split system.
	FINALED	07/14/2009	CAC056937	\$4,300	2871 THISTLE CT N	LESS W 50 FT	equal change out. cond #asz140361 a/h
			727-423-2155		Palm Harbor		#aspf313716
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05528	BLD	07/10/2009	AMJAD ALQAWASMEH		26/27/16/96918/000/0360	WESTWIND LOT 36	REPL GARAGE DOOR: HORMANN: 9 X 7
	ISSUED	07/10/2009	C-10073	\$2,500	4044 WELLINGTON PKWY		& 16 X 7
			727-393-0932		PH		
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05529	DEMOSTR	07/10/2009	BECKNER, JR, ROGER EUGENE		03/31/16/50994/003/0230	LELLMAN HEIGHTS 1ST SEC BLK 3,	DEMO RESIDENCE (\$5000)
	ISSUED	07/23/2009	CBC010339		3640 54TH AVE N	LOTS 23 AND 24	
			352-726-8890				
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05530	DEMOSTR	07/10/2009	BECKNER, JR, ROGER EUGENE		03/31/16/50994/003/0230	LELLMAN HEIGHTS 1ST SEC BLK 3,	DEMO GARAGE (\$5000)
	ISSUED	07/23/2009	CBC010339		3640 54TH AVE N	LOTS 23 AND 24	
			352-726-8890				
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05531	MEC	07/10/2009	MOSKOWITZ, ZACHARY DAMON	30	30/27/16/23620/000/0290	EAGLE CHASE LOT 29	C/O 4TCOND.& A/H W/ELECTRIC ADD 1
	ISSUED	07/24/2009	CAC1816108	\$8,896	3901 ERNE ST		RETURN-30 SF
			727-442-6158		PH		
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05532	RFRFLT	07/10/2009	MCCULLERS, DANIEL		35/27/16/31159/000/0390	GLENRIDGE LOT 39	REROOF: 3 SQ CERTAINTEED
	FINALED	07/10/2009	CCC1326095	\$1,475	3289 GLENRIDGE CT		FLINTASTIC: FLAT
			727 538 0808		PH		
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05533	RFRFLT	07/10/2009	MCCULLERS, DANIEL		30/31/16/67446/001/0540	PASADENA GOLF CLUB ESTATES	REROOF: 7 SQ CERTAINTEED
	ISSUED	07/10/2009	CCC1326095	\$5,600	1301 SEA GULL DR S	SEC 4 BLK A, LOT 54 & SUBM LAND	FLINTASTIC: FLAT
			727 538 0808		SP	ADJ ON W	
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05534	RFRSH FINALED	07/10/2009 07/10/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$2,200	04/31/16/12978/000/0650 4925 44TH AVE N SP	CALEDONIA SUB LOT 65 & E 22.5 FT OF LOT 64	REROOF 8SQ w/ GAF Prestique 30 - 4/12 - Felt 30#
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05535	POOL ISSUED	07/10/2009 07/15/2009	KEITH, GARY CPC1457374 463-3030	392 \$24,000	18/30/15/42876/002/0070 10325 HETRICK CIR E LA	INDIAN ROCKS HEIGHTS UNIT 1 BLK 2, LOT 7	POOL & DECK @ GRADE - 392 SF
	Total Fees:	\$331.00	Payments: \$299.00	Balance Due: \$32.00			
CB09-05536	ELC ISSUED	07/10/2009 07/10/2009	AUGER, GARY EDWARD EC13002511 727 848-5167	\$2,490	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	ELECT SVC CHG 200 AMP/CIRCUITS FOR WALK-IN COOLER
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due: \$0.00			
CB09-05537	BLD ISSUED	07/10/2009 07/10/2009	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$10,400	04/31/15/52560/018/0160 15719 REDINGTON DR RB	LONE PALM BEACH 2ND ADD BLK 18, LOT 16	Reroof FLAT 32 SQS w/ BUR 3-ply Fiberglass Hot Mop
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05538	BLD FINALED	07/10/2009 07/15/2009	CARMACK, BOB LEE SCC056758 727 846-0305	832 \$4,000	24/27/15/39978/000/0080 1743 S PINELLAS AVE TS	HILLCREST PARK ADD LOT 8	POOL CAGE
	Total Fees:	\$201.52	Payments: \$201.52	Balance Due: \$0.00			
CB09-05539	BLD ISSUED	07/10/2009 07/21/2009	BRANAM, JAMES PAUL CGC1515370 813-361-2419		32/27/16/26153/000/1130 3354 WESTCOTT DR PH	ESTATES AT COBB'S LANDING THE PHASE II LOT 113	FIRE INSPECTION
	Total Fees:	\$100.00	Payments: \$100.00	Balance Due: \$0.00			
CB09-05541	BLD ISSUED	07/10/2009 07/10/2009	MAGGIOLINO, JOHN FRANCIS CGC062349 813-448-0005	\$8,640	36/27/15/96579/001/0550 815 ROLLING HILLS DR PH	WESTLAKE VILLAGE BLK 1, LOT 55	WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			

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CB09-05542	BLD ISSUED	07/10/2009 07/20/2009	MAGGIOLINO, JOHN FRANCIS CGC062349 813-448-0005	249 \$20,180	36/28/15/20202/000/1320 2173 CYPRESS POINT DR N CW	CYPRESS POINT UNIT 2 LOT 132	SUNROOM ON EXIST
	Total Fees:	\$262.49	Payments: \$262.49	Balance Due:	\$0.00		
CB09-05543	MEC ISSUED	07/10/2009 07/10/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$3,200	09/31/15/79448/000/4050 14700 405 GULF BLVD MB	SEAVIEW CONDO, THE UNIT 405	EQ C/O COND & AIR HANDLER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05544	ELC FINALED	07/10/2009 07/10/2009	SPITZER, CHARLES EDWARD EC0000736 727 573-1400	\$3,137	29/29/16/24196/000/0001 2909 PINE CONE CIR CW	EASTWOOD PINES TOWNHOMES PHASE 1 CONDO (COMMON AREA)	REPLACE UNDERGROUND LATERAL FROM METER BASE TO UTILITY TRANSFORMER
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05545	RESADD ISSUED	07/10/2009 07/10/2009	BOVA, JAMES A CBC028259 727-466-0200		17/28/16/20134/010/0070 940 WICKS DR PH	CURLEW GROVES UNIT TWO BLK 10, LOT 7	TEMP POWER FOR POOL PUMP/DEMO/CLEANUP FIRE DAMAGE/REF CB09-05406/\$2400.00 VALUE
	Total Fees:	\$192.00	Payments: \$192.00	Balance Due:	\$0.00		
CB09-05546	RFRSH ISSUED	07/10/2009 07/10/2009	CORREIA, STEPHEN CGC003789 813 965-6550	\$2,400	06/31/16/71748/003/0210 7303 50TH AVE N SP	PINE VIEW MANOR BLK C, LOT 21	REROOF 15 SQS w/ GAF 3 tabT20 - 3/12 - 30# felt (19" lap)
	Total Fees:	\$154.00	Payments: \$122.00	Balance Due:	\$32.00		
CB09-05547	COMADD ISSUED	07/10/2009 07/31/2009	MARSHALL, RICHARD A. CGC059863 813 622-8900	1,680 \$15,000	09/30/15/00000/230/0100 12490 ULMERTON RD LA	THE W 1/2 OF W 1/2 OF SEC LYING E & S OF ULMERTON RD AND E OF CR 123 LESS WALSINGHAM RD ON S & LESS	REPAIR CONCRETE PIERS FOR TRUCK WASH
	Total Fees:	\$432.80	Payments: \$432.80	Balance Due:	\$0.00		
CB09-05548	BLD FINALED	07/10/2009 07/13/2009	TERKEURST, ALAN CRC057985 727 845-8375	70 \$2,400	30/27/16/29538/000/0140 15 FRESHWATER DR TS	FRESH WATER ESTATES ALL OF LOT 14 AND W 45FT OF LOT 15	SCREEN ROOM ON EXIST 2ND STORY DECK
	Total Fees:	\$185.70	Payments: \$185.70	Balance Due:	\$0.00		

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CB09-05549	MEC ISSUED	07/10/2009 07/10/2009	WARREN, GLENN T CMC008091 461-5014	\$6,659	30/27/16/01655/006/0060 3484 PRIMROSE WAY PH	ASHLEY DOWNS BLK 6, LOT 6 & E 7.15FT OF LOT 5	eq c/o
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due: \$32.00			
CB09-05550	MEC ISSUED	07/10/2009 07/10/2009	WARREN, GLENN T CMC008091 461-5014	\$2,740	26/29/15/99018/000/1380 1662 LEISURE DR CW	WOODRIDGE LOT 138	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05551	RFRSH FINALED	07/10/2009 07/10/2009	OLLIE HARDEE CCC1326212 727 363-3194	\$3,500	06/31/16/59593/000/0020 5025 76TH ST N PP	NATOWICH SUB LOT 2	REROOF: 12 SQ GAF TIMBERLINE 2/12 + #15 FELT(2)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05552	COMADD ISSUED	07/10/2009 07/10/2009	ALLEN, STEPEHN M CGC062137 941 755-3934	\$9,500	19/30/15/00000/410/0100 9137 OAKHURST RD SM	FROM NE COR OF SE 1/4 RUN S 142.2FT TH W 33FT TH S 317.67FT TH W 174.24FT TH S 206.74FT FOR POB TH CONT	EXTERIOR COLUMN REPAIR - FROM CAR DAMAGE
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due: \$0.00			
CB09-05553	BLD ISSUED	07/13/2009 07/13/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	23/29/15/71532/000/0060 1633 PALMWOOD DR CW	PINE OAK 1ST ADD LOT 6	REPLACE GARAGE DOOR: CHI 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05554	RFRSH ISSUED	07/13/2009 07/13/2009	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	1,500 \$2,495	33/29/16/46282/000/0330 15134 TOPAZ LN CW	KENSINGTON PARK LOT 33	RE-ROOF: 15 SQ GAF T-30: 4/12 + 30LB FELT VIOLATION BC09-00411
	Total Fees:	\$180.00	Payments: \$180.00	Balance Due: \$0.00			
CB09-05555	RFRSH FINALED	07/13/2009 07/13/2009	PAULK, CARL P RC0026232 727 937-5082	\$10,200	36/27/15/96579/012/0190 595 SANDY HOOK RD PH	WESTLAKE VILLAGE BLK 12, LOT 19	REROOF: 42 SQS GAF TIMBERLINE PRESTIQUE: 5/12 + ATLAS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CB09-05556	BLD FINALED	07/13/2009 07/13/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$722	10/28/15/65070/012/0010 321 LAGOON DR OZ	OZONA SHORES 3RD ADD BLK L, LOT 1	R&R 1 REAR DOOR w/ Jeld-Wen - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05557	RFRFLT ISSUED	07/13/2009 07/13/2009	LOHMEYER, GALEN EUGENE CCC1326720 727-733-5805	1,000 \$3,000	17/28/16/49849/000/0480 3553 LANDMARK TRL PH	LANDMARK ESTATES PHASE I LOT 48	RE-ROOF: 10 SQ CERTAINTTEED FLINTASTIC: LOW SLOPE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05558	BLD ISSUED	07/13/2009 07/13/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,349	08/28/16/48760/000/1390 2672 MARKHAM CT PH	LAKE ST GEORGE SOUTH UNIT II LOT 139	R&R 3 WINDOWS w/ Pella & plywood protection
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05559	BLD ISSUED	07/13/2009 07/21/2009	O-BUILDING O-BUILDING	\$600	35/27/15/19872/020/0020 34 GEORGIA AVE CB	CRYSTAL BEACH REVISED BLK T, LOT 2	R&R 5 WINDOWS w/ Pella & plywood & T-111 SIDING
	Total Fees:	\$170.00	Payments: \$170.00	Balance Due:	\$0.00		
CB09-05560	RFRFLT FINALED	07/13/2009 07/13/2009	DUNN, JAMES CCC1326233 727 410-5717	\$6,200	05/31/15/73926/000/0100 16213 3RD ST E RB	REDINGTON BEACH HOMES 4TH ADD LOT 10	REROOF FLAT w/ Certainteed mod bit - Liberty base (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05561	PLB FINALED	07/13/2009 07/14/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$700	02/30/16/83946/000/0310 14235 SHEARWATER CT CW	SOUND WEST UNIT 4 LOT 31	REPL WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05562	RFRSH FINALED	07/13/2009 07/13/2009	O-BUILDING O-BUILDING	\$2,500	05/30/15/35982/006/0080 3636 AVOCADO RD LA	HARBOR HILLS BLK F, LOT 8	REROOF: 24 SQ GAF T-30: 3/12 + 10 SQ GAF LIBERETY: FLAT + FELT (19" lap) REVISION - Change mod bit to Bitec NOA 07-05062.06 - 7/20/09 - JAK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05563	RFRSH FINALED	07/13/2009 07/13/2009	RANDY HENDRICK CCC1326123 727 639-4592	2,700 \$6,700	21/30/15/79696/000/0940 9366 RIDGE RD SM	SEMINOLE GROVE ESTATES EAST ADDITION LOT 94	RE-ROOF 27 SQ w/ GAF T30 - 5/12 - 15# felt (19" lap)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05564	RFRSH ISSUED	07/13/2009 07/13/2009	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$10,700	30/27/16/29538/000/0500 50 FRESHWATER DR PH	FRESH WATER ESTATES LOT 50	reroof 26sq w/ Certainteed Landmark - 6/12 - Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05565	MEC ISSUED	07/13/2009 07/13/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$4,464	24/30/15/19134/000/0690 8328 91ST TERR N SM	CRESTRIDGE 8TH ADD LOT 69	C/O2.5T A/H W/ELECT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CB09-05566	RFRSH FINALED	07/13/2009 07/13/2009	IMSE, KEVIN A. CCC1329065 813-699-4150	\$7,940	11/28/15/28951/000/0440 1105 PEPPERIDGE DR PH	FOREST GROVE, PHASE III LOT 44	REROOF: 30 SQ HERITAGE 5/12 + 30LB FELT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05567	GAS ISSUED	07/13/2009 07/13/2009	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$875	15/27/16/96008/000/0230 2861 ROEHAMPTON CLOSE TS	WENTWORTH LOT 23 (SEE N16-27-16)	TANKLESS WATER HEATER add'l fees paid 7-15-09
	Total Fees:	\$175.00	Payments: \$175.00	Balance Due: \$0.00			
CB09-05568	RFRSH FINALED	07/13/2009 07/13/2009	FOSTER, GERALD CCC1326251 941-766-9017	\$2,150	13/29/15/62838/007/0030 1109 BROOKSIDE DR CW	OAK LAKE ESTATES BLK G, LOT 3	REROOF: 21 SQ OC OAKRIDGE 30: 4/12 + 30LB FELT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05569	RFRSH ISSUED	07/13/2009 07/13/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$10,800	05/28/16/20207/000/0080 814 HIGHLANDS BLVD PH	CYPRESS GREEN LOT 8	REROOF: 24 SQ GAF T-30: 3/12 + 4 SQ F-STONE MOD.BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03119	GDOOR FINALED	07/14/2009 07/14/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,084	34/30/15/97992/000/0210 5503 110TH WAY N Pinellas County	WILLIAMSDALE SQUARE 1ST ADD LOT 21	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03120	GDOOR ISSUED	07/14/2009 07/14/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,249	30/27/16/22329/000/0460 3472 SNOWY EGRET CT Pinellas County	DOVE HOLLOW-UNIT I LOT 46	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03121	MEC FINALED	07/14/2009 07/14/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$4,381	07/28/16/65710/000/0010 2445 TAMPA RD Palm Harbor	PALM LAKE SQUARE OFFICE CONDO UNIT A	e/c/o 4t cond on ground, Trane model#4ttr4048, c/o A/H horiz in attic, Trane model#4tec3f48 - 10KW - 14seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03123	MEC FINALED	07/14/2009 07/14/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,600	26/27/15/00000/430/0200 3419 US 19A Palm Harbor	N 156 FT OF S 356 FT OF S 1/2 OF SW 1/4 OF SE 1/4 E OF COUNTY ROAD & W OF US 19A	Equal Change out Air Handler Only 7.5 Ton Trane TWE090A300E
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03124	MEC ISSUED	07/14/2009 07/14/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,100	31/28/16/64108/084/0240 2170 24 AMERICUS BLVD S Clearwater	ON TOP OF THE WORLD UNIT 71 CONDO BLDG 84-F, APT 24	Equal change out. Split system. 4 ton. 15 SEER. TRANE 4TTX5048A1000A, 4TEE3F40B1000A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03125	MEC FINALED	07/14/2009 07/14/2009	OSIEL, JAMES CAC058664 727 738-6006	\$7,004	01/28/15/88560/098/1100 1410 FLORIDA AVE Palm Harbor	SUTHERLAND, TOWN OF BLK 98, LOT 11 & W 10FT OF LOT 10 (MAP S-01-28-15)	Equal c/o Trane 3 ton XL20i heat pump system 4TWZ0036A1000A 4TEE3D04B1000A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03126	MEC ISSUED	07/14/2009 07/14/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$6,453	33/30/15/79650/035/0070 6500 EVERGREEN AVE Seminole	SEMINOLE ESTATES SEC B BLK 35, LOT 7 & S 20FT OF LOT 8	C/O 3TON TRANE PKG UNIT 16SEER 4.8KW 4WCZ6036A100
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			

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CW09-03127	MEC ISSUED	07/14/2009 07/14/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,400	11/28/15/00000/130/0500 261 US 19A Palm Harbor	FROM SW COR OF NE 1/4 TH S89DE 137.95FT TH N24DE 971.8FT FOR POB TH N66DW 200FT TH N24DE 100FT TH	A/C Change out. Split System. TRANE. 4TTR3036, 4TEC3F36. 13.0 SEER.)
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03129	MEC FINALED	07/14/2009 07/14/2009	IERNA, RONALD FRANCIS CAC1813676 813 948-6355	\$5,470	30/27/16/29538/000/0460 46 FRESHWATER DR Palm Harbor	FRESH WATER ESTATES LOT 46	equal ac change out FV4BNF005 265ANA042
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03130	MEC FINALED	07/14/2009 07/14/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$5,551	31/27/16/94141/000/0547 3088 G GROVEWOOD BLVD Palm Harbor	VILLAS OF BEACON GROVES UNIT III LOT 54G	2 ton equal change out air handler and condenser, ARUF182416BA, GSH130241
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03131	MEC FINALED	07/14/2009 07/14/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,245	13/28/15/84577/000/0090 2013 MOSS CT Dunedin	SPANISH PINES 1ST ADD LOT 9	AC CO EQUAL CARRIER/25HNA948A30 FE4ANB006 10KW SEER 16.8 4TON
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03132	MEC FINALED	07/14/2009 07/14/2009	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$4,125	31/29/15/98352/000/0370 103 CAUSEWAY BLVD Belleair Beach	WINSTON ESTATES LOT 37 AND PT LOT 34 DESC BEG NW COR SD LOT 37 TH N12DE 5.5FT TH S77DE 75.03	Equal change out of 4 ton heat pump Carrier C/U Model #25HBB348A003 A/H model #FY4ANF048T00 13 SEER 8.0 HSPF
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03133	ELC ISSUED	07/14/2009 07/14/2009	WILLIAMS, JOSEPH ER13012832 727 243-2776	\$1,500	17/32/16/90828/022/0240 420 4TH AVE N Tierra Verde	TIERRA VERDE UNIT 1 BLK 22, LOT 24	50 amps to dock pedestal
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CW09-03134	PLB FINALED	07/14/2009 07/14/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	31/27/16/18620/000/0500 2651 SURREY DR Palm Harbor	COUNTRY GROVE SUB LOT 50	REPLACE ELECTRIC WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03135	MEC NOC REQ	07/14/2009 07/14/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$9,500	01/28/15/67996/000/2010 445 MEADOWLARK LN Palm Harbor	PATTY ANN ACRES LOT 201	4 ton change out air handler and condenser AEPF426016CA, ASX180481AB
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03136	MEC ISSUED	07/14/2009 07/14/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$6,273	09/31/15/63730/000/0402 15000 402 GULF BLVD Maderia Beach	OCEAN SANDS TWO A CONDO BLDG 2, UNIT 402	C/O COMPLETE 2.5TON TRANE SYSTEM 14SEER 4.8KW 4TTR3030 4TEE3D31
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03137	MEC ISSUED	07/14/2009 07/14/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,625	19/28/16/11871/000/0852 2541 STONY BROOK LN Clearwater	BROOKFIELD E 24FT OF LOT 85	Install 2.5 ton 13 Seer 410A Heat Pump System Goodman Cond GSZ130301 A/H Goodman ARUF303016
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00		
CW09-03140	MEC FINALED	07/14/2009 07/14/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,362	15/30/15/79625/000/0170 11319 111TH CT N Largo	SEMINOLE COUNTRY LOT 17	e/c/o 3 ton 14 seer hp condenser with variable speed ah 5kw heat strip
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03141	MEC FINALED	07/14/2009 07/14/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,950	10/28/16/00026/007/0260 1299 COVERSTONE CT Oldsmar	ABERDEEN UNIT TWO BLK 7, LOT 26	AC CO EQUAL CARRRIER/ 2TON 25HPA524/FV4BNF002 5KW SEER 15.5
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03142	MEC	07/14/2009	MYERS, HAROLD J		36/27/15/96579/006/0090	WESTLAKE VILLAGE BLK 6, LOT 9	E/C/O 5 TON AMANA R410A HP
	ISSUED	07/14/2009	CMC056854	\$7,498	60 PINEWOOD TERR E Palm Harbor		DELUXE VARIABLE SPEED AH
	Total Fees:	\$1,084.76	Payments: \$1,084.76	Balance Due:	\$0.00		
							DUCT WORK 2552 SQ FT HEATED SPACE DUCT SUPP PD 7/14/09 VIOLATION FEE OF \$711.00 FOR BC09-00431 PAID 7/31/09.
CW09-03144	MEC	07/14/2009	MULDER, JOHN THEODORE N A		06/29/16/64002/008/0760	ON TOP OF THE WORLD UNIT 6	EQUAL A/C C/O
	ISSUED	07/14/2009	CAC1813515	\$4,600	2462 76 BRAZILIA DR Clearwater	CONDO BLDG 8, APT 76 (WING "G" EAST)	13 SEER
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		4TTB3024 4TFE3F25
CW09-03146	MEC	07/14/2009	MULDER, JOHN THEODORE N A		06/29/16/63996/005/0410	ON TOP OF THE WORLD UNIT 2	A/C C/O
	ISSUED	07/14/2009	CAC1813515	\$4,605	2433 41 BRAZILIA DR Clearwater	CONDO BLDG 5, APT 41 (WING "C")	13 SEER 4TTB3024 4TFE3F25
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03147	MEC	07/14/2009	HARKINS, LAWRENCE WILLIAM		13/28/15/84578/000/0070	SPANISH PINES 2ND ADD LOT 7	EQ C/O CONDENSER & A/H 3 TON
	ISSUED	07/14/2009	CAC045902	\$5,760	1991 ORANGE CT Dunedin		15.50 SEER H/P 5 KW, RHEEM
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		RPQL036JEZ & RHLLHM3617JA
CW09-03149	PLB	07/14/2009	WENTWORTH, RANDY		35/30/16/88380/000/0280	SUNSHINE HEIGHTS MANOR LOT 28	Water heater replacement 1st rough kitchen
	ISSUED	07/14/2009	RF11067377	\$600	5930 32ND ST N Pinellas County		1st rough washing machine- REV APP PLG PLANS PER DSH-SEE IMAGES BUTTON FOR PLANS
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		

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CW09-03150	MEC FINALED	07/15/2009 07/15/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$4,625	02/30/16/10347/018/1020 2480 102R PELICAN CT Clearwater	BORDEAUX VILLAGE CONDO 3 PHASE VI BLDG R, UNIT 102	c/o split system add disconnect asz130361 aruf3636
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		
CW09-03153	GDOOR ISSUED	07/15/2009 07/15/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,645	26/29/15/99018/000/1700 1662 CAMBRIDGE DR Clearwater	WOODRIDGE LOT 170	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL#11522.9
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03155	GDOOR FINALED	07/15/2009 07/15/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$2,315	09/29/16/45108/000/0200 1210 KAPOK KOVE CT Clearwater	KAPOK FOREST LOTS 19 & 20	Replace existing garage doors with a FL approved doors to meet static wind pressure Size:9x7-three FL#11522.2
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03156	MEC FINALED	07/15/2009 07/15/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$6,581	04/31/15/09658/017/1606 144 1606 BOCA CIEGA POINT St Petersburg	BOCA CIEGA POINT EAST SEVENTEEN CONDO BLDG 1600, APT 1606	E/C/O 3 TON 15 SEER 5KW A/H ASPF426016 C/U SSZ140361
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03157	MEC FINALED	07/15/2009 07/15/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$3,995	09/29/16/45126/005/0140 900 GLEN OAK AVE E Clearwater	KAPOK TERRACE SUB BLK E, LOT 14	3 ton equal change out, ARUF363616 GSC130361FA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03159	MEC ISSUED	07/15/2009 07/15/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$5,600	19/30/15/79386/000/0050 9202 SEA OAKS CT Seminole	SEA OAKS SUB LOT 5	4 ton equal change out 2TWB3048A1000AA, 2TEC3F48B1000AA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03160	RFRFLT ISSUED	07/15/2009 07/15/2009	DUNCAN, ROBERT L CCC011607 727 323-1611	\$1,660	35/30/16/27108/001/0450 6518 27TH WAY N St Petersburg	FAIRVIEW ESTATES BLK A, LOT 45	To tear off existing built-up roof over flat deck at rear & install a new mopped, 3-ply with GAF Ruberoid roof.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03161	MEC ISSUED	07/15/2009 07/15/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$3,150	32/27/16/78612/000/0820 2567 STILL WATER CT Palm Harbor	SANCTUARY AT COBB'S LANDING, THE LOT 82	Trane Air Handler Change Out 2TEC3F48B1000 7kw
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03162	RFRFLT ISSUED	07/15/2009 07/15/2009	DUNCAN, ROBERT L CCC011607 727 323-1611	\$6,603	21/30/15/17521/004/0130 8845 123RD WAY N Seminole	COLONIAL WOODLAND SUB BLK D, LOT 13	To tear off existing built-up roof over rear flat deck & chimney & install a new mopped, 3-ply with GAF Ruberoid roof.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03163	MEC ISSUED	07/15/2009 07/15/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,793	16/27/16/20220/000/0160 743 CYPRESS LAKES BLVD Tarpon Springs	CYPRESS LAKES ESTATES PHASE I LOT 16	Bryant 15 seer 3 ton split system 225ANA036000 FX4CNF042T00 5kw
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03164	PLB FINALED	07/15/2009 07/15/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	17/28/16/49849/000/0450 2955 LANDMARK WAY Palm Harbor	LANDMARK ESTATES PHASE I LOT 45	REPLACED WATER SOFTENER
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due: \$0.00			
CW09-03165	MEC ISSUED	07/15/2009 07/15/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,446	28/30/15/75240/000/0765 11630 79TH AVE N Seminole	RIDGEWOOD GROVES UNIT 6 W 160 FT OF E 240 FT OF N 107 FT OF UN-NUMBERED TRACT	EQUAL A/C C/O 14 SEER 4TWR4060 4TEH3F60
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03166	MEC FINALED	07/15/2009 07/15/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$4,975	19/28/16/11871/000/0960 2570 PINE COVE LN Clearwater	BROOKFIELD E 24FT OF W 57FT OF LOT 96	C/O COMPLETE 2.5TON TRANE SYSTEM 14SEER 4.8KW 4TWR3030 4TEE3F31
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03167	MEC FINALED	07/15/2009 07/15/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,884	26/27/16/11877/019/0010 4042 MERMOOR CT Palm Harbor	BROOKHAVEN PHASE 3 BLK 19, LOT 1	Install 3 ton 15 Seer 410A Heat Pump System Cond Goodman SSZ140361 A/H Goodman ASPF426016
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05570	ELC ISSUED	07/13/2009 07/13/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$400	34/30/16/96156/002/0030 4130 55TH AVE N SP	WEST BURNSIDE AT LEALMAN BLK B, LOT 3	upgrade & relocate service
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05572	RESADD ISSUED	07/13/2009 07/29/2009	HARTSHORN, GARY CBC1256769 813-620-0931	589 \$3,925	32/27/16/19685/000/0090 3155 SUMNER WAY PH	CROSSINGS AT LAKE TARPON LOT 9	BIRD CAGE ON EXIST DECK
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		
CB09-05573	ELC ISSUED	07/13/2009 07/13/2009	RILEY, MICHAEL EC13001284 727 530-5041	\$5,000	09/29/16/45108/000/0230 1116 KAPOK KOVE CIR CW	KAPOK FOREST LOT 23	SERV UPGRADE ADD GAS & GENERATOR SUPP 7-23-09
	Total Fees:	\$179.00	Payments: \$179.00	Balance Due:	\$0.00		
CB09-05575	BLD ISSUED	07/13/2009 07/24/2009	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$29,556	15/27/16/80379/000/0740 786 CHERRYBROOKE CT TS	SHADOWLAKE VILLAGE AT WOODFIELD LOT 74	WINDOWS/ DOORS/ S G D
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05576	RFRSH FINALED	07/13/2009 07/13/2009	JONES, JUSTIN CODY RC29027383 727-644-0160	3,600 \$9,000	20/30/15/62818/000/0360 9512 133RD ST N SM	OAKHURST TRAILS LOT 36	RE-ROOF 36 SQ OWEN CORNING DURATION: 4/12 + P & S
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05577	RFRTILE FINALED	07/13/2009 07/13/2009	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	\$1,700	07/28/16/63582/000/0070 150 OLD OAK CIR PH	OAK TRAIL LOT 7	22' TILE VALLEY REPAIR
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05578	RFRSH ISSUED	07/13/2009 07/13/2009	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	800 \$2,590	15/31/15/65304/009/0050 13230 BOCA CIEGA AVE MB	PAGE'S REPLAT OF MITCHELL'S BEACH BLK I, LOT 5	RE-ROOF: 8 SQ GAF ROYAL SOV.: 4/12 + WIP100
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05580	RFRTILE ISSUED	07/13/2009 07/13/2009	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	5,500 \$24,455	07/28/16/63582/000/0750 201 OLD OAK CIR PH	OAK TRAIL LOT 75	RE-ROOF: 55 SQ EAGLE CAPISTRANO: 5/12 + POLYGLASS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05581	RFRFLT FINALED	07/13/2009 07/13/2009	OLDJA, JOHN CCC056893 727-439-6285	\$2,350	34/30/15/79992/002/0020 10772 63RD AVE N SM	SEMINOLE MANOR 2ND ADD BLK B, E 58FT OF LOT 2	REROOF 11SQ w/ Certainteed mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05582	RFRSH ISSUED	07/13/2009 07/13/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	2,300 \$5,500	24/29/15/22248/005/0050 1426 EASTFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK E, LOT 5	RE-ROOF SHINGLE w/ Certainteed Lanmark 30 - 3/12 - 15# felt (19" lap) 23 SQS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05583	BLD ISSUED	07/13/2009 07/13/2009	HOWELL, KEVIN CGC1516614 322-3017	\$28,800	02/30/16/27508/000/0620 14907 FEATHER COVE RD CW	FEATHER COVE UNIT TWO LOT 62	REPLACE 11 SAME SIZE WINDOWS w/ Stanek - IMPACT Note- Lanai area not included - JAK - 7/13/09
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05584	GAS FINALED	07/13/2009 07/13/2009	WORKMAN (LP), AARON 20102 727 455-6574	\$800	14/30/15/48683/005/0020 11058 TRADEWINDS BLVD N LA	LAKESIDE ESTATES UNIT THREE BLK E, LOT 2	PIPE & CONNECT RANGE
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		

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CB09-05585	MEC ISSUED	07/13/2009 07/13/2009	HOGAN, MARK 'B'		28/28/16/00000/240/0000	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
			CAC051511	\$4,495	3113 SR 580		
			813-854-3449		SH		
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05586	RFRSH FINALED	07/13/2009 07/13/2009	SMITH, CHARLES K.	3,000	01/28/15/67996/000/1550	PATTY ANN ACRES LOT 155	RE-ROOF SHINGLE/30 SQS w/ GAF T30 - 4/12 - 30# felt (2nd)
			CCC033730	\$10,300	80 TERN PL		
			727 736-1699		PH		
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05587	ELC ISSUED	07/13/2009 07/13/2009	GUETTLER, STEVEN M		06/31/16/00000/230/0200	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 2 GANG METER FOR LOTS 201 & 203
			ER13012445	\$850	7403 226 46TH AVE N		
			727 686-4218		SP		
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05589	RFRSH FINALED	07/13/2009 07/13/2009	DUBOIS, ALPHONSE J	3,000	31/29/16/76572/000/0310	ROOSEVELT HIGHLANDS S 78.74FT OF LOTS 30 & 31 AS MEASURED FROM S LINE OF LOT 31	RE-ROOF SHINGLE/30 SQS w/ Certainteed Landmark 30 - 5/12 - Atlas WeatherMaster (2nd)
			CCC058142	\$9,600	149 B 69TH ST N		
			727 856-1661		CW		
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05590	PLB ISSUED	07/13/2009 07/13/2009	WIKOFF, CARL LOWELL		23/29/15/61866/004/0070	OAK ACRES ADD BLK D, LOT 7	REPLACE SEWER 80'
			CFC033850	\$1,925	1736 LAKEVIEW RD		
			727-446-8355		CW		
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05591	BLD ISSUED	07/13/2009 07/13/2009	WALTER, TRACY GENE		33/29/15/06930/002/0090	BELLEAIR HEIGHTS BLK B, LOT 9	REPLACE FRONT DOOR/IMPACT FL # 4760.1 (PlastPro - impact)
			CGC1512132	\$2,496	1912 MARLIN DR		
			727-216-9584		BBLF		
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05592	BLD FINALED	07/13/2009 07/13/2009	WALTER, TRACY GENE		33/30/15/13151/000/0900	CANTERBURY CHASE UNIT 1 LOT 90	REPLACE GARAGE DOOR: RAYNOR 16 X 7
			CGC1512132	\$5,450	11901 68TH AVE N		
			727-216-9584		SM		
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05593	BLD FINALED	07/13/2009 07/13/2009	WALTER, TRACY GENE CGC1512132 727-216-9584	\$2,887	04/30/15/74997/000/0260 1167 19TH AVE SW LA	RIDGE PARK ESTATES LOT 26	REPLACE 1 SGD w/Custom - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05594	RESADD ISSUED	07/13/2009 07/13/2009	O-BUILDING O-BUILDING	\$2,000	01/31/15/99126/000/0080 8091 47TH AVE N SP	WORLEY'S SUB LOTS 7 & 8 & UNPLATTED 18.5FT X 145FT STRIP ON W (PER OR'S 14115/846 &	ELECTRIC & INTERIOR WALLS
	Total Fees:	\$210.00	Payments: \$210.00	Balance Due:	\$0.00		
CB09-05595	FENCE ISSUED	07/13/2009 07/21/2009	PICI, CARMINE CBC1250749 727 363-8910	80 \$2,200	01/31/15/66924/000/0230 8590 42ND AVE N	PARQUE NARVAEZ 2ND ADD LOT 23	MASONRY WALL 4' to 6' HIGH TO SEAWALL
	Total Fees:	\$250.00	Payments: \$250.00	Balance Due:	\$0.00		
CB09-05596	RFRSH FINALED	07/13/2009 07/13/2009	LOLLIS, ANTHONY RC0025696 727 934-6184	3,600 \$9,240	04/28/16/10321/000/0600 1713 EAGLE TRACE BLVD	BOOT RANCH - EAGLE TRACE PHASE A LOT 60	RE-ROOF 36 SQ w/ GAF T30 - 5.5/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05597	RFRSH FINALED	07/13/2009 07/13/2009	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$4,680	02/31/16/90792/000/1160 3277 49TH AVE N SP	THUNDERBIRD HILL LOT 116	REROOF 17SQ w/ Tamko 25 - 3/12 - Titanium (2nd)
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB09-05598	RFRSH ISSUED	07/13/2009 07/13/2009	O-BUILDING O-BUILDING	\$1,000	06/31/16/00126/002/0160 4830 69TH ST N SP	AIRY ACRES REPLAT BLK 2, LOT 16	RECOVER EXISTING SHINGLE, 11 SQS GAF 30YR 3.5/12, PRODUCT APPROVAL FL-10124.1
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05599	BLD ISSUED	07/13/2009 07/14/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,570	30/30/15/64638/000/0960 8253 139TH ST N SM	ORANGE TERRACE 2ND ADD LOT 96 AND 19.25FT STRIP UNPLATTED LAND ADJ ON E	REPL GARAGE DOORW/WINDLOAD GARAGR DOOR FL # 7393.2
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05600	MEC ISSUED	07/13/2009 07/20/2009	SIMPSON, GARRY HAYNES CMC056976 813 558-8578	\$10,636	06/28/16/80198/000/0180 2222 SERENITY LN	SERENITY LOT 18	E/C/O ONE 4T UNIT
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05601	RFCFLT ISSUED	07/14/2009 07/14/2009	JOHNSON, HARLAN L. CCC057843 727 409-8944	\$13,600	24/30/15/14899/007/0010 8250 ANNWOOD RD LA	CHATEAUX DE BARDMOOR NO. 10 CONDO BLDG G, UNIT 8250	REROOF: 21 SQ CERTINTEED MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05602	RFCFLT ISSUED	07/14/2009 07/14/2009	JOHNSON, HARLAN L. CCC057843 727 409-8944	\$13,600	24/30/15/14899/008/0010 8350 ANNWOOD RD LA	CHATEAUX DE BARDMOOR NO. 10 CONDO BLDG H, UNIT 8350	REROOF: 21 SQ CERTAINTEED MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05603	PLB ISSUED	07/14/2009 07/23/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$700	18/30/15/98784/000/0580 10932 HAMMOCK DR LA	WOODLAND HILLS LOT 58	REPL ELECTRIC WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CB09-05604	ELC ISSUED	07/14/2009 07/14/2009	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$15,000	21/27/16/27446/000/0870 4608 TAMWORTH DR PH	FALLBROOK PHASE 1 LOT 87	add swim jet to exist pool - new pump 7-24-09 RP: add microwave circuit and UP-GRADE POOL PANEL CIRCUIT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			SEE PERMIT CB09-05790 FOR SHOWER PAN/FIXTURE/KNEE WALL
CB09-05607	RFRSH FINALED	07/14/2009 07/14/2009	DEAN, TONY RC0021959 727 584-5296	\$11,800	24/29/15/22212/000/0430 1816 FOX CIR CW	DOUGLAS MANOR ESTATES 1ST ADD LOT 43	REROOF 27 SQS GAF/ELK 30 YR 3/12 - 15# ply (19" lap)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05609	RESADD ISSUED	07/14/2009 07/23/2009	O-BUILDING O-BUILDING	378 \$8,700	01/28/15/88560/139/0700 1320 ILLINOIS AVE PH	SUTHERLAND, TOWN OF BLK 139, LOTS 7 AND 8	CONVERT GARAGE TO ROOM
	Total Fees:	\$363.78	Payments: \$363.78	Balance Due: \$0.00			

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CB09-05610	MEC ISSUED	07/14/2009 07/14/2009	PROVATAS, TASO CAC057711 727 669-4300	\$6,593	31/29/16/57474/004/0150 2211 N EUCLID CIR CW	METEOR PLAZA 1ST ADD BLK D, LOT 15	C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05611	MEC ISSUED	07/14/2009 07/14/2009	PROVATAS, TASO CAC057711 727 669-4300	\$5,846	03/30/15/91257/000/1880 1915 188 SEMINOLE BLVD LA	TOWN & COUNTRY M/H PARK LOT 188	C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05612	RFCFLT ISSUED	07/14/2009 07/15/2009	ROBERTS LEONARD CCC1328941 904-556-1004	\$135,000	34/30/15/00000/320/0100 11000 62ND AVE N SM	E 735FT OF N 160FT OF NW 1/4 OF SW 1/4 LESS E 20FT FOR 110TH ST N CONT 2.63AC (C)	reroof 240 sqs firestone tpo
	Total Fees:	\$221.00	Payments: \$189.00	Balance Due:	\$32.00		
CB09-05613	ELC FINALED	07/14/2009 07/14/2009	BLACKWELDER, DEAN MARTIN EC0000781 727 526-1873	\$900	25/30/15/48690/000/0750 8765 78TH PL N SM	LAKESIDE GARDENS LOT 75	FUSES TO BREAKERS
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05616	RFRFLT FINALED	07/14/2009 07/14/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$4,199	11/28/15/00000/430/0200 795 CR 1 PH	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	REROOF 5 SQS TPO
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05617	RFRFLT ISSUED	07/14/2009 07/14/2009	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	900 \$3,700	31/29/15/06498/009/0020 805 GULF BLVD BB	BELLEAIR BEACH, UNIT A BLK 9, LOT 2	RE-ROOF: 9 SQ TAMKO MOD.BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05618	BLD ISSUED	07/14/2009 07/14/2009	SESIN, ANTHONY CBC1256480 420-9394	\$2,500	02/31/15/00000/230/0700 9940 47TH AVE N SP	(COMMON AREA) FROM SE COR OF BAY PINES APTS UNIT 1 CONDO TH W 78.4FT FOR POB TH S 39FT TH W 63FT TH N	3 FRONT DOORS ON # 119, 302, 316 w/ Jeld-Wen - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05619	ELC FINALED	07/14/2009 07/14/2009	SCHIMELFINING, JACK R EC13001508 813 994-9224	\$100	19/30/15/99342/009/0040 14002 LOOKOUT WAY SM	YACHT CLUB ESTATES UNIT 6 BLK I, LOT 4	REPLACE 2 METER JAWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05620	RFRSH FINALED	07/14/2009 07/14/2009	GIBSON, DONALD D CCC057842 727 585-3143	\$8,250	23/29/15/25794/000/1070 1363 S DUNCAN AVE CW	EMERALD HILL ESTATES LOT 107	REROOF 28SQ w/ GAF T30 - 4/12 - Carlisle WIP 100
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05621	MEC ISSUED	07/14/2009 07/14/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$5,360	36/30/15/90317/000/2120 7941 212 58TH AVE N SP	TERRACE PARK OF FIVE TOWNS NO 11 CONDO LAKEVIEW E BLDG, UNIT 212	C/O FURNACE, COND & COIL
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		
CB09-05622	RFRSH FINALED	07/14/2009 07/14/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$4,839	03/31/16/00000/220/1400 4540 50TH AVE N SP	FROM NW COR OF NW 1/4 RUN S 1220 FT (S) & E 180 FT FOR POB TH CONT E 50 FT TH S 117 FT TH W 50 FT TH N	REROOF: 10 SQ GAF T-30: 3/12 + 9 SQ GAF GTA: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05623	MEC ISSUED	07/14/2009 07/14/2009	MACEJAK, THEODORE J. 02823400031987 727 797-2864	\$1,650	01/31/15/00000/130/3600 8239 46TH AVE N SP	N 137 FT(S) OF S 170 FT(S) OF E 307 FT OF W 340 FT OF SW 1/4 OF NE 1/4	fire suppression
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05624	RESADD ISSUED	07/14/2009 07/29/2009	DESLANDES, STEVE PHILIP CGC1509063 727-686-6159	185 \$20,833	33/30/15/13153/000/0990 12050 68TH TERR N SM	CANTERBURY CHASE UNIT 2 LOT 99	EXTEND LIVING ROOM + SLAB
	Total Fees:	\$341.85	Payments: \$341.85	Balance Due:	\$0.00		
CB09-05625	RESADD ISSUED	07/14/2009 07/29/2009	DESLANDES, STEVE PHILIP CGC1509063 727-686-6159	200 \$27,000	18/30/15/42024/000/0960 10444 MAJESTIC DR LA	IMPERIAL POINT UNIT 3 LOT 96	BEDROOM ADDITION + SLAB, ELEC SVC CHANGE OUT
	Total Fees:	\$362.00	Payments: \$362.00	Balance Due:	\$0.00		

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CB09-05626	BLD ISSUED	07/14/2009 07/14/2009	STONE BRYAN PHILLIP CGC1515381 727-544-8900	\$3,200	14/30/15/48683/004/0070 9663 LEEWARD AVE LA	LAKESIDE ESTATES UNIT THREE BLK D, LOT 7	R&R 5 WINDOWS 2 impact (Silverline) & 3 non-impact (Silverline) & panels
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05627	PLB FINALED	07/14/2009 07/14/2009	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$575	19/30/15/03495/000/0270 9000 27 COMMODORE DR SM	BAY HARBOR CLUB CONDO UNIT 27 (AKA UNIT 307)	REPLACE W/H-unit 27 aka unit 307
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05628	MEC FINALED	07/14/2009 07/14/2009	MADER, DONALD F. CAC055549 727 545-8731	\$1,938	03/31/15/35329/000/5020 4650 502 COVE CIR SP	HAMILTON HOUSE, THE CONDO UNIT 502	EQ/CO 2 TON COND
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05629	MEC ISSUED	07/14/2009 07/14/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,459	03/31/15/35329/000/2110 4650 211 COVE CIR SP	HAMILTON HOUSE, THE CONDO UNIT 211	EQ/CO 2 TON COND & A/H/SUPP 7-17-09 ADD ELECT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05630	RFRFLT FINALED	07/14/2009 07/14/2009	LOLLIS, ANTHONY RC0025696 727 934-6184	250 \$875	23/29/15/61866/001/0070 1760 LAKEVIEW RD CW	OAK ACRES ADD BLK A, LOT 7	RE-ROOF: 2.5 SQ CERTAINTEED FLINTASTIC: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05631	MEC FINALED	07/14/2009 07/14/2009	MADER, DONALD F. CAC055549 727 545-8731	\$2,967	15/31/15/88552/005/2490 12960 249 GULF BLVD MB	SURF SONG RESORT CONDO PHASE II BLDG E, UNIT 249	EQ/CO 2 TON COND & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05632	BLD ISSUED	07/14/2009 07/14/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$3,950	15/30/15/40086/000/0410 11149 102ND TERR N LA	HI-RIDGE ESTATES LOT 41	REP 4 SAME SIZE WINDOWS w/ Custom /IMPACT& 1 DOOR w/ Builders Hardware / PANEL PROTECT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05633	BLD ISSUED	07/14/2009 07/14/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$8,051	28/30/15/38000/001/0080 7176 122ND WAY N SM	HEATHER ACRES BLK A, LOT 8	REPLACE 12 SAME SIZE WINDOWS CUSTOM & PGT/IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05634	BLD FINALED	07/14/2009 07/14/2009	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$1,438	18/30/16/02720/000/0130 7657 CUMBERLAND RD LA	BARDMOOR NORTHEAST LOT 13	R&R 2 WINDOWS w/ PGT - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05635	BLD ISSUED	07/14/2009 07/14/2009	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$3,244	29/29/16/18711/000/0101 2616 101 COVE CAY DR CW	COVE CAY TWENTY-SIX 16, VILLAGE 1 CONDO UNIT 101	R&R 4 WINDOWS w/ PGT- Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05636	BLD ISSUED	07/14/2009 07/14/2009	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$4,766	09/31/15/88548/000/0708 15462 708 GULF BLVD MB	SURFSIDE TOWER CONDO UNIT 708	R&R 7 WINDOWS w/ PGT - impact
	Total Fees:	\$117.00	Payments: \$85.00	Balance Due:	\$32.00		
CB09-05637	BLD FINALED	07/14/2009 07/14/2009	LUFKIN, HAROLD C-2399 727 585-4442	1,636 \$6,034	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	ALUMINUM ROOF OVER
	Total Fees:	\$158.71	Payments: \$158.71	Balance Due:	\$0.00		
CB09-05638	RFRSH ISSUED	07/14/2009 07/14/2009	O-BUILDING O-BUILDING	\$1,275	12/30/15/20061/014/0160 13011 CUMBERLAND DR LA	CUMBERLAND PARK BLK 14, LOT 16	REROOF 17SQ w/ GAF 30 - 4/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05639	RESADD ISSUED	07/14/2009 07/31/2009	O-BUILDING O-BUILDING	960 \$50,000	10/28/15/65016/001/0080 250 SHORE DR PH	OZONA SHORES BLK A, LOTS 7 & 8	garage addition
	Total Fees:	\$417.20	Payments: \$417.20	Balance Due:	\$0.00		

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CB09-05640	RESADD ISSUED	07/14/2009 07/17/2009	HELMUS, KATHRYN RR0066961 727 581-0706	300 \$51,612	06/30/15/35766/001/0060 410 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 3 BLK A-1, LOT 6	INTERIOR REMODEL (ONLY) BATHS/KITCHEN/ WINDOWS
	Total Fees:	\$359.00	Payments: \$359.00	Balance Due:	\$0.00		
CB09-05641	BLD ISSUED	07/14/2009 07/15/2009	DEXTER, TIMOTHY JOHN CGC004351 727 733-238	468 \$20,000	22/28/16/96660/003/0070 3082 HURON AVE OM	WEST OLDSMAR SEC NO. 1 BLK 3, LOT 7 (SEE S22-28-16)	2ND FLOOR DECK ADDITION
	Total Fees:	\$269.24	Payments: \$269.24	Balance Due:	\$0.00		
CB09-05642	RFRSH ISSUED	07/15/2009 07/15/2009	CONLON, CHARLES P. RC0067101 727 521-2222	\$4,600	36/28/15/33084/000/0500 2050 GREENBRIAR BLVD CW	GREENBRIAR UNIT 2 LOT 50	REROOF
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05643	RFRFLT ISSUED	07/15/2009 07/15/2009	CONLON, CHARLES P. RC0067101 727 521-2222	\$3,975	15/30/15/80064/000/0010 10625 104TH ST N SM	SEMINOLE RIDGE SUB LOT 1	REROOF
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05645	BLD ISSUED	07/15/2009 07/15/2009	KAH, RANDY JAMES C-7706 813-626-7676	\$4,921	02/31/15/04122/000/0040 9988 48TH AVE N SP	BAY PINES ESTATES UNIT 4 LOT 4	R&R 8 windows w/ Custom - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05647	MEC ISSUED	07/15/2009 07/15/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$9,556	23/27/15/76447/000/0390 1708 SILVERWOOD ST TS	ROLLING OAKS LOT 39	REPL 8 WINDOWS w/ Simonton StormBreaker+
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05648	MEC FINALED	07/15/2009 07/15/2009	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$2,995	31/28/16/64111/073/0070 2295 7 AMERICUS BLVD E CW	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 7 (WING "E" NE)	EQ C/O
	Total Fees:	\$178.00	Payments: \$178.00	Balance Due:	\$0.00		

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CB09-05649	BLD ISSUED	07/15/2009 07/15/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$6,400	15/30/15/64404/000/0280 10110 117TH PL N LA	ORANGE LAKE VILLAGE REPLAT LOT 28	REPL 11 WINDOWS w/ Simonton StormBreaker+
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05650	BLD ISSUED	07/15/2009 07/21/2009	WOODARD, WILLIAM M CGC047465 800 878-8804	1,181 \$7,364	03/31/16/71698/000/0050 4566 51ST CT N SP	PINE RIDGE EST LOT 5	POOL CAGE
	Total Fees:	\$239.91	Payments: \$239.91	Balance Due:	\$0.00		
CB09-05651	ELC ISSUED	07/15/2009 07/15/2009	WOJCIK, JERRY ER13013724	\$1,500	12/29/15/70182/100/0600 2090 GENTRY ST CW	PINELLAS GROVES NE 1/4, PT OF LOTS 6 & 11 DESC AS FROM NW COR OF NE 1/4 TH S89DE 33FT & S 301.07ft th s73de alg s'ly line of scl rr 712.34ft for pob th s73de 274.55ft th s 164.63ft th w 78.87ft th s 80.28ft th w 183.98ft th n 324.19ft to pob	CHANGE ELECTRIC TO 3 PHASE 200 AMP
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05652	PLB ISSUED	07/15/2009 07/15/2009		\$3,900	06/30/15/36054/010/1050 4472 CLEARWATER HARBOR LA	HARBOR HILLS 3RD ADD BLK J, LOT 105	SOLAR POOL HEATING SYSTEM
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-05653	RFRSH FINALED	07/15/2009 07/15/2009	IMSE, KEVIN A. CCC1329065 813-699-4150	\$7,597	30/29/15/07776/000/0560 2214 DONATO DR BB	BELLEVUE ESTATES ISLAND 2ND ADD LOT 56	REROOF 26 SQS w/ Atlas 50 - 4/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05654	BLD ISSUED	07/15/2009 07/20/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	948 \$3,775	19/28/16/00000/320/0100 28488 US HIGHWAY 19 N CW	FROM NW COR OF SW 1/4 TH S 990FT TH E 50FT FOR POB TH E 2677FT(S) TH S 182FT(S) TH W 500FT TH S 150FT TH W	ROOF OVER MH (L-91)
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB09-05655	BLD ISSUED	07/15/2009 07/22/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	\$57,465	10/31/15/19998/000/0410 507 JOHNS PASS AVE MB	CRYSTAL ISLAND 2ND ADD LOTS 41 & 42 LYING IN SEC 15-31-15	R&R 7 WINDOWS w/ Custom & existing shutters/V-SIDING & REPL DOORS, Motorized SHIUTTERS
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		

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CB09-05656	BLD FINALED	07/15/2009 07/20/2009	WALKER, SCOTT E. C-3479 727 585-0552	125 \$3,438	28/30/15/09724/002/0360 12411 REGENCY AVE SM	BOCA CIEGA RIDGE 5TH ADD UNIT THREE BLK 2, LOT 36	SCREEN ROOM ON EXT. SLAB
	Total Fees:	\$186.25	Payments:	\$186.25	Balance Due:	\$0.00	
CB09-05657	RFRSH ISSUED	07/15/2009 07/15/2009	O-BUILDING O-BUILDING	4,500 \$1,500	32/29/16/39420/000/0030 2186 POINCIANA DR CW	HIGH POINT GARDENS LOT 3	RE-ROOF 45 SQ w/ GAF T30 - 4/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05658	POOL ISSUED	07/15/2009 07/20/2009	LARSON, RON CPC029636 727 538-2363	720 \$31,552	35/27/16/37874/002/0290 2785 HAWKS LANDING BLVD PH	HAWKS LANDING BLK B, LOT 29	POOL/DECK/SPA AT GRADE - 500 SF
	Total Fees:	\$373.00	Payments:	\$373.00	Balance Due:	\$0.00	
CB09-05659	POOL ISSUED	07/15/2009 07/17/2009	LARSON, RON CPC029636 727 538-2363	392 \$18,260	23/29/15/06354/000/0650 1738 WINFIELD RD N CW	BEL-KEENE 1ST ADD LOT 65	POOL/PAVER DECK W/GAS HEATER - 350 SF
	Total Fees:	\$373.00	Payments:	\$373.00	Balance Due:	\$0.00	
CB09-05660	RFRFLT ISSUED	07/15/2009 07/15/2009	O-BUILDING O-BUILDING	300 \$500	23/29/15/86958/002/0160 1413 LEMON ST CW	SUNNY PARK GROVES BLK B, LOT 16	RE-ROOF 3 SQ w/ GAF 90# roll roofing - cold process - Peel & Seal (2nd)
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05661	BLD ISSUED	07/15/2009 07/24/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,224	32/29/15/06885/000/1090 215 109 VALENCIA BLVD BBL	BELLEAIR GARDENS CONDO APT 109	REPLACE 1 SAME SIZE DOOR w/ MASONITE -NO GLASS
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05662	BLD ISSUED	07/15/2009 07/24/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,721	28/30/15/09720/000/0250 12391 83RD AVE N SM	BOCA CIEGA RIDGE 4TH ADD LOT 25	REPLACE 2 SAME SIZE DOOR UNITS w/Masonite - 25% RULE
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	

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CB09-05663	MEC ISSUED	07/15/2009 07/15/2009	HALE, STEPHEN G. CAC055503 727 541-1454	1,800	36/30/15/00000/440/0600 7851 54TH AVE N SP	FR SE COR OF SEC RUN W 170 FT TH N 50FT FOR POB TH CONT W 610FT TH N 990FT TH E 200FT TH S 300FT TH E	A/C
				\$8,426			
CB09-05664	BLD ISSUED	07/15/2009 07/15/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$5,420	32/27/16/46755/000/0010 2880 COBBLESTONE DR PH	KINGERY'S ACRE LOT 1	REPL 5 DOORS w/ Jeld-Wen - impact
CB09-05665	BLD ISSUED	07/15/2009 07/22/2009	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	480	11/28/15/00000/340/0400 2920 US 19A DN	BEG SE COR OF SW 1/4 TH N89DW 974.38FT TH CUR LT RAD 4029.72FT ARC 362.22FT CB N38DE 362.1FT TH W	DECK, SCREEN ROOM, SHED LOT 89 DUNEDIN BEACH CAMPGROUND
				\$18,700			
CB09-05666	BLD ISSUED	07/15/2009 07/15/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,661	33/30/15/04716/000/0420 11373 59TH TERR N SM	BAY RIDGE TERRACE UNIT 1 LOT 42	REPL 2 DOORS w/ Jeld-Wen -Impact
CB09-05667	BLD ISSUED	07/15/2009 07/15/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,632	18/30/15/98784/000/0810 10789 YUNKER DR LA	WOODLAND HILLS LOT 81 AND N 69.29FT OF SERVICE TRACT LESS S 28FT OF W 43FT	REPL 1 DOOR w/ Trinity & existing shutters
CW09-03170	MEC ISSUED	07/15/2009 07/15/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$6,500	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	E/C/O 13 SEER PACKAGE UNIT UNIT # 127
CW09-03171	MEC ISSUED	07/15/2009 07/15/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$6,595	35/30/15/52749/004/0210 10035 21 63RD AVE N St Petersburg	LONG BAYOU CONDO BLDG 4, UNIT 21	chg out 2 ton condensor, gas furnace, box coil & breaker, cond american standard m#4a7a5024e1 g/f american standard m#aud080r9v3 coil m#4txcb032bc3

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CW09-03172	MEC ISSUED	07/15/2009 07/15/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,452	15/30/15/40107/000/1610 11241 105TH AVE N Largo	HI-RIDGE ESTATES 2ND ADD LOT 161	E/C/O 3 TON 410A HEAT PUMP
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due: \$32.00			
CW09-03173	MEC FINALED	07/15/2009 07/15/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$2,900	30/27/16/31006/000/0170 601 17 OLD MILL POND RD Palm Harbor	GLENEAGLES CLUSTER HOMES PLAT NO. 2 LOT 17	AC CO EQUAL A/H ONLY 2TEE3F31 10KW/TRANE
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03174	RFRTILE ISSUED	07/15/2009 07/15/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$2,860	01/30/16/23805/000/0160 13652 EAGLES WALK DR Clearwater	EAGLES WALK AT FEATHER SOUND LOT 16	2-13 ft tile valley repairs(rusing existing tile)astm d249 90# (fl12328.1), astm d226 30# (fl12328.7),hot asphalt type iv, 1" symplex
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03175	RFRTILE ISSUED	07/15/2009 07/15/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,445	25/28/15/02853/000/2000 2054 GLENBROOK DR Dunedin	BARRINGTON HILLS LOT 200	5 X 5 TILE REPAIR (REUSING EXISTING TILE) ASTM D249 90#, ASTM D226 #30 (FL12328.7), HOT ASPHALT TYPE IV. 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03176	RFRSH FINALED	07/15/2009 07/15/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$875	12/28/15/71823/000/0310 890 WHIPPOORWILL DR Palm Harbor	PIPERS MEADOW LOT 31	5FT X 5FT SHINGLE REPAIR (FL10124- R1)GAF, 2 PLIES 15# D4869 (FL12328.6)1 1/4" EG NAILS (6)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03178	MEC FINALED	07/15/2009 07/15/2009	DENNIS, ANDREW JAMES CAC1814825 727-447-1903	\$1,600	24/29/15/22230/001/0040 1448 BUGLE LN Clearwater	DOUGLAS MANOR ESTATES 2ND ADD UNIT A BLK A, LOT 4	3 ton straight cool equal condenser change out, comfortmaker CN2A336AKA, 13 seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03179	RFRFLT ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$1,490	09/28/16/23925/000/1600 505 PALMDALE DR Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 160	Remove existing roof install new flat 1 sq. fl 11304.10 firestone and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03180	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$4,500	05/28/16/94118/000/0320 3518 GREENGLEN CIR Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 3 N 49FT OF LOT 32	Tear off existing roof install new shingle 15 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03181	RFR TILE ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$39,500	10/28/16/00025/001/0210 5036 KILKENNEY CT Oldsmar	ABERDEEN UNIT ONE BLK 1, LOT 21	Remove existing roof install new tile 67 sq. 4/12 fl 7473.4 Eagle Capistrano and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03183	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,190	23/27/15/36690/000/0610 1715 PALOMINO DR Tarpon Springs	HARBOR WOODS NORTH LOT 61	Tear off existing roof install new shingle 31 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03184	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,500	05/28/16/38907/000/0160 1166 GILLESPIE DR Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 2 LOT 16	Tear off existing roof install new shingle 34 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03185	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,025	11/28/15/32652/011/0060 461 NORTH CAROLINA AVE Palm Harbor	GRAND BAY SUB BLK K, LOT 6	Tear off existing roof install new shingle 5 sq. 4/12 fl 1012.1 gaf-elk, peel stick and flat roof 4 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03186	RFRSH FINALED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$24,600	13/30/15/02726/000/0140 10352 LONGWOOD DR Largo	BARDMOOR ESTATES LOT 14	Tear off existing roof install new shingle 64 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03187	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$13,340	26/27/16/96589/000/0340 3660 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 34	Tear off existing roof install new shingle 40 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03188	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,500	36/28/15/33179/000/5660 2455 INDIGO DR Clearwater	GREENBRIAR UNIT 8 LOT 566	Tear off existing roof install new shingle 18 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 7 sq.fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03190	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,100	31/27/16/29301/003/0080 2389 GUN FLINT TRL Palm Harbor	FOX LAKE TOWNHOMES-PHASE B BLK C, LOT 8	Tear off existing roof install new shingle 20 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03191	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$5,800	02/28/15/77917/000/0340 748 SOUNDVIEW DR Palm Harbor	ST JOSEPH SOUND ESTATES LOT 34	Tear off existing roof install new shingle 20 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03192	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$14,200	10/28/16/33310/000/0080 80 GREENHAVEN CIR Oldsmar	GREENHAVEN UNIT ONE LOT 8	Tear off existing roof install new shingle 50 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03193	RFRSH ISSUED	07/16/2009 07/16/2009	LOIACANO, JASON RC0067235 727 771-8747	\$10,250	35/27/16/63289/000/0250 5593 OAKRIDGE DR Palm Harbor	OAKRIDGE ESTATES AT RIDGEMOOR LOT 25	Tear off existing roof install new shingle 40 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03194	PLB ISSUED	07/16/2009 07/16/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$200	13/28/15/29385/000/0670 1477 CAIRN CT Palm Harbor	FRANKLIN SQUARE EAST LOT 67	WATER SOFTNER REPLACEMENT
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due: \$0.00			

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CW09-03196	MEC	07/16/2009	GAVEL, CURTIS 'B'		22/30/15/79920/006/0300	SEMINOLE LAKE VILLAGE 1ST ADD	2ton air handler changeout (Equal)
	FINALED	07/16/2009	CAC048120 727 724-5968	\$2,000	11235 TEMPLE AVE Seminole	BLK F, LOT 30	comfortmaker FEM2X2400A 10kw 13 seer compatable
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03197	MEC	07/16/2009	MINTON, DEAN CHARLES(B)		15/30/15/79686/000/0150	SEMINOLE GARDENS LOT 15	EQUAL CHANGE OUT OF 2-TON
	FINALED	07/16/2009	CAC052729 727-572-1485	\$5,332	10896 106TH WAY N Largo		SPLIT HEAT PUMP SYSTEM. EQUIPMENT: TRANE- 4TWX5024A1000A COND. 4TEH3F24B1000A AIR HANDLER BAYHTR1305000A 5KW HEATER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03198	MEC	07/16/2009	BURGESS, WILLIAM R.		21/27/16/53448/000/0320	LYNNWOOD PHASE 1 LOT 32	A/C Change out split system 5.0 Ton 14.65
	ISSUED	07/16/2009	CAC043946 727/725-2905	\$8,600	4096 LIGUSTRUM DR Palm Harbor		Seer Trane TWX6060A1000AA, 4TEE3F65B1000AA
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03200	MEC	07/16/2009	GLENNON, JAMES		02/30/16/83943/000/0980	SOUND WEST UNIT 1 LOT 98	AC Change out
	ISSUED	07/16/2009	CAC1814718 941-488-9633	\$7,186	14030 TERN LN Clearwater		
	Total Fees:	\$196.00	Payments: \$164.00	Balance Due: \$32.00			
CW09-03201	RFRTILE	07/16/2009	ALLBRITTEN, JAMES K.		10/28/16/00026/007/0370	ABERDEEN UNIT TWO BLK 7, LOT 37	10FT X 10FT TILE RPR AND BOTTOM
	ISSUED	07/16/2009	CCC057454 727 577-2468	\$2,980	1311 FORESTEDGE BLVD Oldsmar		3 FT OF VALLEY (REUSING EXISTING TILE),ASTMD249 90#(FL12328.1), ASTM D226 30#(FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03202	MEC	07/16/2009	HARRINGTON, ROBERT J		35/30/15/04248/000/0530	BAY PINES ESTATES UNIT 11 LOT 53	equal 3 ton split
	ISSUED	07/16/2009	CAC1814835	\$7,120	9912 55TH AVE N St Petersburg		system c/o w/ 5kw, 18.60 seer, 9.00 hspf, trane 4twz0036, trane 4tee3c04
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03205	MEC	07/16/2009	BURGESS, WILLIAM R.		26/27/16/21011/000/0110	DEVONSHIRE AT RIDGEMOOR LOT	Equal Change out split system 5.0 ton
	FINALED	07/16/2009	CAC043946	\$8,950	4233 ROTHERHAM CT Palm Harbor	11	14.65 seer Trane 4TWX6060B1000AA, 4TEE3F65B1000AA
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03206	MEC	07/16/2009	MINTON, DEAN CHARLES(B)		13/28/15/54924/002/0010	MANNING OAKS BLK 2, LOT 1	INSTALL 9000 BTU DUCTLESS MINI
	FINALED	07/16/2009	CAC052729	\$2,460	1679 CANOPY OAKS BLVD Palm Harbor		SPLIT. EQUIPMENT: MITSUBISHI- MUZFD09NA CONDENSER MSZFD09NA AIR HANDLER
	Total Fees:	\$168.00	Payments:	\$168.00	Balance Due:	\$0.00	
CW09-03207	BLD	07/16/2009	SZIRANKO, LINCOLN		11/28/15/28951/000/0440	FOREST GROVE, PHASE III LOT 44	soffit and fascia replacement
	ISSUED	07/16/2009	CGC1516634	\$1,500	1105 PEPPERIDGE DR Palm Harbor		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CW09-03208	MEC	07/16/2009	MULDER, JOHN THEODORE N A		19/30/16/03806/000/0020	BAYOU CLUB ESTATES PHASE 6 LOT	EQUAL C/O
	ISSUED	07/16/2009	CAC1813515	\$7,390	8709 LAUREL DR Pinellas Park	2	17 SEER 4TWZ0060 4TTE3D10A
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CW09-03209	RFRSH ISSUED	07/17/2009 07/17/2009	SPICER, SHARON E. CCC057475 727-527-2500	\$9,520	30/30/15/64638/000/0750 13941 84TH TERR N Seminole	ORANGE TERRACE 2ND ADD LOT 75 & W 5FT OF LOT 74	Re-roof with 31 sq GAF 30-year Dimensional shingles (FL10124.1) and 5 sq Firestone modified roof system (FL11304.10)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05668	BLD ISSUED	07/15/2009 07/15/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$2,002	01/27/15/29055/000/0600 1905 WOOD HAVEN ST TS	FOREST RIDGE PHASE ONE LOT 60	REPL 2 DOORS - Front w/ Jeld-Wen (FL # 11251.5) - impact & 1 side w/ Trinity - no glass (1165.1)
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05669	BLD ISSUED	07/15/2009 07/15/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,860	31/28/16/64017/026/0310 2457 31 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 31 (WING "G" NE)	REPL FRONT DOOR w/ Jeld-Wen - impact FL#539.36
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05670	BLD ISSUED	07/15/2009 07/15/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$16,000	14/30/15/48197/002/0030 9662 104TH AVE N LA	LAKE PARK-UNIT II BLK B, LOT 3	REPLACE 1 SAME SIZE DOOR w/ PlastPro & 3 WINDOWS w/ Gorell - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05671	BLD ISSUED	07/15/2009 07/15/2009	HOWELL, KEVIN CGC1516614 322-3017	\$4,435	12/28/15/80351/000/0440 649 SEVERS LANDING PH	SEVER'S LANDING PHASE 1 LOT 44	R&R 2 DOOR - 1 SGD & 1 side swing w/ Window - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05672	BLD ISSUED	07/15/2009 07/15/2009	HOWELL, KEVIN CGC1516614 322-3017	\$14,884	25/28/15/02853/000/1660 2034 RIDGECREST DR DN	BARRINGTON HILLS LOT 166	R&R 7 WINDOWS w/ Stanek - impact & 2 SGD - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05673	BLD ISSUED	07/15/2009 07/15/2009	TAFELSKI, THOMAS P CBCA11205 727 536-0434	\$3,100	18/30/15/42022/000/0600 10262 MONARCH DR LA	IMPERIAL POINT UNIT 1 LOT 60	SOFFIT & FASCIA - FI# 11191.12
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05674	MEC ISSUED	07/15/2009 07/24/2009	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$4,175	10/30/15/64314/001/0470 10533 121ST AVE N LA	ORANGE LAKE VILLAGE BLK 1, W 45FT OF LOT 47 & E 15FT OF LOT 48	E/C/O 2.5T H/P S/S
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05675	BLD ISSUED	07/15/2009 07/15/2009	MEACHAM, JOHN A CBC1256917 407 831-0600	\$1,785	10/30/15/64314/008/0160 10450 118TH TERR N LA	ORANGE LAKE VILLAGE BLK 8, E 53FT OF LOT 16 & W 15FT OF LOT 17	INSTALL 2 WINDOWS SIZE FOR SIZE w/ Pella < 25%
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05676	GAS VOID	07/15/2009 07/15/2009	HOWELL, HENRY W 01674 727-581-6327	\$175	31/27/16/00000/420/0110 35141 US HIGHWAY 19 N PH	PT OF NW 1/4 OF SE 1/4 DESC AS FROM NW COR OF SE 1/4 TH S00D55'54"E 235.75 FT TH N89D04'06"E 100.06FT	CHANGE OF SUPPLIER void per ltr from contr ng 1-5-09 - duplicate see CB08-13097
	Total Fees:	\$65.00	Payments: \$0.00	Balance Due: \$65.00			
CB09-05677	RFRSH FINALED	07/15/2009 07/15/2009	WEBB, DENNIS A. RC0061979 727 585-9434	\$10,750	32/29/15/35640/004/0090 116 INDIAN ROCKS RD LA	HARBOR BLUFFS SEC 1 BLK D, LOT 9	REROOF
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05678	RFRSH ISSUED	07/15/2009 07/15/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$13,900	12/28/15/01326/000/0760 188 ARBOR DR W PH	ARBOR GLEN - PHASE ONE LOT 76	REROOF
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05681	PLB FINALED	07/15/2009 07/15/2009	ELLIS, JR, L C CFC057899 727-723-8626	\$2,000	23/29/15/86958/004/0210 1408 CITRUS ST CW	SUNNY PARK GROVES BLK D, LOT 21 & E 30FT OF LOT 20	SEWER HOOK UP TO CITY OF CLW
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05684	RFRSH FINALED	07/15/2009 07/15/2009	ALBRIGHT, IRVEN CCC1326222 647-4034	\$11,760	05/30/15/62334/010/0130 1085 HICKORY DR LA	OAKDALE MANOR ADD BLK 10, LOT 13	RE-ROOF 35 SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CB09-05685	BLD ISSUED	07/15/2009 07/20/2009	SILINS, MADELAINE CBC1253745 469-8958	\$1,800	14/30/15/62977/004/0160 11555 93RD ST N LA	OAK PARK SUB-UNIT 4 BLK D, LOT 16	REPL EX GARAGE DOOR W/NEW GARAGE DOOR W/STATIC WIND PRESSURE REQUIREMENTS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05686	RFRSH ISSUED	07/15/2009 07/15/2009	DELAQUIL, MARK CCC058200 813 598-3592	\$4,500	31/30/16/10223/003/0320 7226 57TH AVE N SP	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 5 BLK 3, LOT 32	REROOF 26 SQS GAF TIMBERLINE 4/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05687	MEC ISSUED	07/15/2009 07/15/2009	ROESHINK, HEINZ J CAC010670 727 536-7857	2,035 \$13,280	20/30/15/18612/000/0093 9700 134TH WAY N SM	COUNTRY GENTLEMEN ACRES S 63.5 FT OF E 136.5 FT OF LOT 9	= AC CO & REPL DUCTS
	Total Fees:	\$306.55	Payments: \$274.55	Balance Due: \$32.00			
CB09-05689	BLD ISSUED	07/15/2009 07/20/2009	SILINS, MADELAINE CBC1253745 469-8958	\$1,000	05/31/16/86544/014/0150 5992 43RD TERR N SP	SUN HAVEN HOMES UNIT 3 BLK 14, LOT 15	REPL EX GARAGE DOOR W/NEW GARAGE DOOR IN ACCORDANCE W/STATIC WIND FL #3026
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05690	MEC FINALED	07/15/2009 07/15/2009	FLANDREAU, ALAN B 'A' CAC024359 727 442-6158	\$9,880	26/27/16/98233/000/1090 4444 WORTHINGTON CIR PH	WINDEMERE LOT 109	EQ/CO 4 TON COND & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05691	BLD ISSUED	07/15/2009 07/22/2009	HARDY, JAMES S. C-9592 727 532-4010	\$22,043	31/30/16/10210/011/0200 6949 ABERFELDY AVE N SP	BONNIE BAY UNIT ONE BLK 11, LOT 20	R&R 17 windows w/ Simonton StormBreaker+ - impact & 3 doors w/ Builders Hardware - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05692	BLD ISSUED	07/15/2009 07/22/2009	HARDY, JAMES S. C-9592 727 532-4010	\$11,874	15/30/15/40107/000/1730 11101 105TH AVE N LA	HI-RIDGE ESTATES 2ND ADD LOT 173	12 WINDOWS w/ Hurricane Wind & Door - impact & 1 DOOR w/ Builders Hardware - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			

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CB09-05693	BLD ISSUED	07/15/2009 07/22/2009	HARDY, JAMES S. C-9592 727 532-4010	\$10,704	23/29/15/38862/000/1440 1548 LIME ST	HIGHLAND LAKE SUB 3RD ADD E 75.5FT OF LOT 144	R&R 12 WINDOWS w/ Simonton StormBreaker+ - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05694	BLD FINALED	07/15/2009 07/22/2009	HARDY, JAMES S. C-9592 727 532-4010	\$3,368	28/30/15/79816/000/2020 12400 202 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 4 CONDO UNIT 202	R&R 1 S/GL DOOR w/ StormBreaker+ - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05695	BLD ISSUED	07/15/2009 07/16/2009	SICCA, DAVID CGC1512247 727-938-9719	\$1,000	31/27/16/00000/240/0100 35404 US HIGHWAY 19 N PH	PT OF SE 1/4 OF NW 1/4 DESC AS BEG SE COR OF VILLAS OF BEACON GROVES UNIT 1 TH N01DW 805.19FT	2 YR TEMPORARY CONSTRUCTION TRAILER
	Total Fees:	\$308.00	Payments: \$308.00	Balance Due: \$0.00			
CB09-05696	BLD ISSUED	07/15/2009 07/16/2009	SICCA, DAVID CGC1512247 727-938-9719	\$1,000	31/27/16/00000/240/0100 35404 US HIGHWAY 19 N PH	PT OF SE 1/4 OF NW 1/4 DESC AS BEG SE COR OF VILLAS OF BEACON GROVES UNIT 1 TH N01DW 805.19FT	2 YR TEMPORARY CONSTRUCTION TRAILER
	Total Fees:	\$213.00	Payments: \$213.00	Balance Due: \$0.00			
CB09-05697	PLB FINALED	07/15/2009 07/16/2009	NOLAN, GREGORY A	\$1,750	18/28/16/62856/004/0060 2257 LAKE DR DN	OAK LAKE HEIGHTS BLK D, LOT 6	INSTALL WATER CONDITIONER& REVERSE OSMOSIS DRINKING WATER SYSTEM
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due: \$0.00			
CB09-05698	GAS ISSUED	07/15/2009 07/23/2009	OWNER - GAS O-GAS	\$3,119	04/27/16/00000/210/0100 1550 RIDGE TOP DR TS	PT OF NW 1/4 DESC AS BEG ON W R/W OF RIDGE TOP DR 810FT (S) S OF N SEC LINE TH CONT S ALG SD R/W 150FT	LP TANKS & CONNECT TO EXIST GENERATOR "ADD 1 X 1000 LB TANK@HOUSE GENERATOR (EXISTING LINES), INSTALL 1 X 500 LB TANK @ OFFICE - INSTALL 12KW GEN FOR OFFICE"
	Total Fees:	\$175.00	Payments: \$175.00	Balance Due: \$0.00			
CB09-05699	PLB FINALED	07/15/2009 07/16/2009	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	12/28/15/71823/000/1060 664 BELTED KINGFISHER DR PH	PIPERS MEADOW LOT 106	INSTALL WATER CONDITIONER
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due: \$0.00			

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CB09-05701	BLD ISSUED	07/16/2009 07/16/2009	ROMANO, JOSEPH ANTHONY	\$500	26/30/15/80057/000/0220	SEMINOLE PINES SUB PHASE III LOT 22	Add steel plate to support header - subject to R/S eng Note - Rec'd R/S engineer's letter for building design criteria - 2007 FBC - JAK - 7/23/09
			CBC059643		8342 DENISE DR		
			727-341-1415		LA		
	Total Fees:	\$167.00	Payments: \$135.00		Balance Due: \$32.00		
CB09-05703	RFRSH FINALED	07/16/2009 07/16/2009	OLLIE HARDEE	\$3,500	06/31/16/59593/000/0010	NATOWICH SUB LOT 1	REROOF: 12 SQ GAF TIMBERLINE: 2/12 + 2 PLY 15 FELT
			CCC1326212		5003 76TH ST N		
			727 363-3194		SP		
	Total Fees:	\$90.00	Payments: \$90.00		Balance Due: \$0.00		
CB09-05704	RFRFLT FINALED	07/16/2009 07/16/2009	MAGYAR, PETER CARL	900 \$2,400	03/31/15/64134/000/0220	ORANGE ESTATES OF ST PETE 1ST ADD LOT 22	RE-ROOF FLAT MOD BIT/9 SQS w/ Certainteed
			CCC1328213		5343 102ND ST N		
			727-687-1279		SP		
	Total Fees:	\$90.00	Payments: \$90.00		Balance Due: \$0.00		
CB09-05705	RFRFLT FINALED	07/16/2009 07/16/2009	MAGYAR, PETER CARL	300 \$1,800	34/30/16/12888/001/0250	BURNSIDE AT LELLMAN BLK 1, LOTS 25 AND 26	RE-ROOF FLAT MOD BIT/3 SQS w/ Certainteed
			CCC1328213		3895 56TH AVE N		
			727-687-1279		SP		
	Total Fees:	\$90.00	Payments: \$90.00		Balance Due: \$0.00		
CB09-05706	BLD ISSUED	07/16/2009 07/16/2009	RAMDIAL, BOYSIE GANGA	\$11,288	13/30/14/42840/006/0040	INDIAN ROCKS BLK 6, LOT 4	R&R 8 WINDOWS w/ Silverline - impact & panels
			CRC046858		11050 SPRING ST		
			813-383-7057		LA		
	Total Fees:	\$85.00	Payments: \$85.00		Balance Due: \$0.00		
CB09-05707	BLD ISSUED	07/16/2009 07/16/2009	BOLTON, JON CHARLES SR	\$3,000	21/30/15/51140/002/0140	LEONA HEIGHTS BLK B, LOT 14	R&R 3 windows w/ Regency & panels
			CGCA13963		8790 MATTHEW ST		
			520-3035		SM		
	Total Fees:	\$85.00	Payments: \$85.00		Balance Due: \$0.00		
CB09-05709	RFRFLT ISSUED	07/16/2009 07/16/2009	RUEL, BRADLEY S.	\$2,150	17/30/15/39958/000/1380	HILLCREST MANOR 4TH ADD LOT 138	REROOF: 4 SQ GAF SBS: FLAT
			CCC057334		11355 HARMONY CT		
			813 247-4224		LA		
	Total Fees:	\$90.00	Payments: \$90.00		Balance Due: \$0.00		

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CB09-05710	MEC ISSUED	07/16/2009 07/16/2009	DOMBKOWSKI, CHRISTOPHER ANTI CMC1249551 352 754-5216	1,906 \$16,200	05/30/15/35982/005/0220 3557 AVOCADO RD LA	HARBOR HILLS BLK E, LOT 22	C/O AC W/DUCTS
	Total Fees:	\$332.78	Payments: \$332.78	Balance Due:	\$0.00		
CB09-05711	BLD ISSUED	07/16/2009 07/16/2009	MAROON, WILLIAM CBC1253496 813-514-9490	\$40,759	30/29/15/74374/000/0030 2980 C GULF BLVD BB	RESIDENCES OF GULF BOULEVARD CONDO LOT C	REPLACE 2 SAME SIZE SGD w/ Custom - impact & 15 WINDOWS w /Custom -IMPACT & Turtle Low E glass (Where required)
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05712	MEC ISSUED	07/16/2009 07/23/2009	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	1,117 \$4,685	16/30/15/64098/000/1480 11434 RIDGE RD LA	ORANGE BLOSSOM RIDGE UNIT 5 LOT 148	new a/c install
	Total Fees:	\$230.21	Payments: \$230.21	Balance Due:	\$0.00		
CB09-05713	BLD ISSUED	07/16/2009 07/16/2009	MAROON, WILLIAM CBC1253496 813-514-9490	\$13,589	31/30/16/10214/018/0160 6302 WOODLAND BLVD N PP	BONNIE BAY UNIT THREE PHASE ONE BLK 18, LOT 16 LESS T/A & PT LOTS 15 & 17 DESC AS	REPLACE 9 SAME SIZE WINDOWS w/ Custom - impact & 2 DOORS w/ Builders Hardware - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05715	ELC FINALED	07/16/2009 07/16/2009	OWNER - ELECTRICAL O-ELECTRICAL		02/31/16/44082/000/0020 3120 46TH AVE N SP	JOE'S CREEK INDUSTRIAL PARK LOT A2 & W 45FT LOT A3 & UNPLATTED 60FT STRIP LYING	SAFETY INSPECTION
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05716	RFRTILE ISSUED	07/16/2009 07/16/2009	GRIFFITH, BRENT RC29027160 727 319-3408	2,900 \$15,900	33/30/15/13151/000/0840 11801 68TH AVE N SM	CANTERBURY CHASE UNIT 1 LOT 84 AND BEG NE COR OF LOT 84 W 76FT N 65FT E 76FT S 65FT TO POB	RE-ROOF: 27 SQ EAGLE BELLEAIR: 3/12 + 2 SQ F-STONE: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05717	MEC ISSUED	07/16/2009 07/16/2009	MADER, DONALD F. CAC055549 727 545-8731	\$4,923	06/31/16/12915/000/0050 5299 68TH ST N SP	BURSANI REPLAT LOT 5	EQ/CO 3 TON COND & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-05718	RFR TILE ISSUED	07/16/2009 07/16/2009	GRIFFITH, BRENT RC29027160 727 319-3408	4,200 \$17,800	29/31/16/67356/001/0380 6601 RENALDO WAY S SP	PASADENA GOLF CLUB ESTATES BLK 1, LOT 38	RE-ROOF: 33 SQ MONIER LIFE: 4/12 + 9 SQ F-STONE 180
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05719	POOL ISSUED	07/16/2009 07/20/2009	BAILEY, LEWIS W. CPC054847 727 547-9100	364 \$15,960	05/31/16/86526/010/0010 6011 41ST AVE N SP	SUN HAVEN HOMES UNIT 2 REV BLK 10, LOT 1	POOL & DECK AT GRADE PER BA 13/7/09 - 364 SF
	Total Fees:	\$299.00	Payments:	\$299.00	Balance Due:	\$0.00	
CB09-05720	RFRFLT FINALED	07/16/2009 07/16/2009	GRIFFITH, BRENT RC29027160 727 319-3408	\$1,000	14/30/15/99087/000/0600 9176 CYPRESS TRL LA	WOODS AT LAKE SEMINOLE UNIT ONE LOT 60	RE-ROO: 1 SQ FIRESTONE: MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05721	RFRFLT FINALED	07/16/2009 07/16/2009	GRIFFITH, BRENT RC29027160 727 319-3408	1,500 \$5,800	06/30/16/60012/026/0020 14904 NEWPORT RD CW	NEWPORT UNIT NO. 6 BLK 26, LOT 2	RE-ROOF: 15 SQ FIRESTONE 180: FLAT
	Total Fees:	\$122.00	Payments:	\$122.00	Balance Due:	\$0.00	
CB09-05722	MEC FINALED	07/16/2009 07/16/2009	HOPE, JOSEPH 'B' CAC1814450 727 638-1368	\$3,000	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	c/o
	Total Fees:	\$196.00	Payments:	\$196.00	Balance Due:	\$0.00	
CB09-05723	MEC FINALED	07/16/2009 07/16/2009	HOPE, JOSEPH 'B' CAC1814450 727 638-1368	\$3,000	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	c/o
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CB09-05724	MEC ISSUED	07/16/2009 07/24/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$3,064	31/28/16/64090/057/0540 2436 54 RHODESIAN DR CW	ON TOP OF THE WORLD UNIT 57 CONDO BLDG 57, APT 54	E/C/O 2T
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CB09-05725	RFRFLT ISSUED	07/16/2009 07/16/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$3,199	30/28/16/74076/000/0231 2550 231 SR 580 CW	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 231	REROOF: 8 SQ FIRESTONE TPO: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05726	BLD ISSUED	07/16/2009 07/20/2009	MCALPIN, M. F. C-2469 813 855-6570	65 \$12,411	26/27/16/11875/008/0060 3480 HILLMOOR DR PH	BROOKHAVEN REPLAT BLK 8, LOT 6	SUNROOM ON EXIST & REPLACE WINDOWS (LOMA ON STRUCTURE)
	Total Fees:	\$260.65	Payments: \$260.65	Balance Due: \$0.00			
CB09-05727	DEMOSTR FINALED	07/16/2009 07/16/2009	LILLIBRIDGE, ETHAN TYLER CGC1505176 813 973-4191	\$1,800	12/27/15/89982/099/0000 42085 US HIGHWAY 19 N TS	TARPON SPRINGS OFFICIAL MAP ALL BLK 99 & PT OF BLKS 96 97,98 & PT OF VAC STREETS	DEMO MOBILE HOME LOT 18 TARPON GLEN M H P
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05728	RFR TILE FINALED	07/16/2009 07/16/2009	KRAMER MICHAEL RC29027195 941-721-8700	\$3,850	15/30/15/64458/000/0600 11192 109TH LN N LA	ORANGE MANOR 1ST ADD LOT 60	REPAIR TLE VALLEY & FLASHING 2 SQ PO;YGLASS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05729	RFRSH ISSUED	07/16/2009 07/16/2009	O-BUILDING O-BUILDING TS	\$4,000	15/27/16/48589/000/0520 3387 HICKORYWOOD WAY TS	LAKESHORE VILLAGE AT WOODFIELD LOT 52	REROOF: 47 SQ GAF PRESTIQUE: 5/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05730	MEC ISSUED	07/16/2009 07/16/2009	WOLLAM, RICHARD CAC051483 727-528-1227	\$10,746	14/30/15/99088/000/0260 10598 SHADY OAK LN LA	WOODS AT LAKE SEMINOLE UNIT TWO LOT 26	EQ C/O SPLIT
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due: \$32.00			
CB09-05733	RFRSH ISSUED	07/16/2009 07/16/2009	COLE, SCOTT BRADLEY RC29027404 727-463-7663	6,000 \$11,000	12/28/15/80351/000/0210 703 SAMANTHA DR PH	SEVER'S LANDING PHASE 1 LOT 21 LESS S 4FT	RE-ROOF: 52 SQ GAF T-30: 5/12 + 8SQ F-STONE:FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CB09-05734	BLD ISSUED	07/16/2009 07/16/2009	O-BUILDING O-BUILDING	\$1,809	02/28/15/79380/006/0010 2022 SEAFORD AVE CB	SEASIDE ASSEMBLY BLK 6, LOT 1	REPL WINDOWS/GARAGE DOOR W/FRENCH DOORS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05735	RFRSH ISSUED	07/16/2009 07/16/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	47,000 \$10,000	07/28/16/18629/000/0200 798 TOMOKA DR PH	COUNTRY OAK ESTATES LOT 20	RE-ROOF SHINGLE/47 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05736	RFRSH FINALED	07/16/2009 07/16/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	2,500 \$6,250	31/27/16/06021/000/0210 2252 ORANGESIDE RD PH	BEACON GROVES UNIT 1 LOT 21	RE-ROOF SHINGLE/25 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05737	RFRSH FINALED	07/16/2009 07/16/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	1,800 \$3,600	31/27/16/06021/000/0370 2397 ORANGEPOINTE AVE PH	BEACON GROVES UNIT 1 LOT 37	RE-ROOF SHINGLE/18 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05738	RFRSH ISSUED	07/16/2009 07/16/2009	DOMBROSKI, KURT STEVEN CCC1326322 727 787-7341	3,000 \$6,400	18/30/15/99252/001/0260 10533 SILHAVY DR LA	YACHT CLUB ESTATES UNIT 2 BLK 1, LOT 26	RE-ROOF SHINGLE & FLAT/30 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05739	RFRSH FINALED	07/16/2009 07/16/2009	LEONE, JOHN RC0067461 727 391-7304	\$5,400	31/30/16/10251/003/0600 6914 CIRCLECREEK DR PP	BONNIE GLYNN PHASE ONE-A BLK C, LOT 60	REROOF: 24 SQ GAF ELK: 3/12 + 15LB FELT X 2
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05740	FENCE ISSUED	07/16/2009 07/23/2009	DESMOND, SAMUEL WAYNE CBC1251768 727 858 6480	80 \$10,800	31/29/15/06570/000/0630 1740 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 63	80' MASONRY FENCE
	Total Fees:	\$227.00	Payments:	\$227.00	Balance Due:	\$0.00	

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CB09-05741	RFRFLT FINALED	07/16/2009 07/16/2009	LEONE, JOHN RC0067461 727 391-7304	\$6,100	03/31/15/64152/000/0350 10460 50TH AVENUE CIR N SP	ORANGE ESTATES OF ST PETE 2ND ADD LOT 35	REROOF: 24 SQ CERTAINTTEED MOD.BIT: FLAT
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB09-05742	RFRSH FINALED	07/16/2009 07/16/2009	WALKER, KENNETH L. RC0045580 727 447-7172	1,800 \$4,850	19/29/16/08514/003/0060 2268 CURTIS DR S CW	BEVERLY TERRACE BLK C, LOT 6	RE-ROOF 18 SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05743	BLD ISSUED	07/16/2009 07/24/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$799	06/31/16/93582/000/0060 4700 68TH ST N SP	VAGABOND SUB LOTS 6 AND 7	REPLACE 1 SAME SIZE DOOR/NO GLASS w/ Masonite
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05744	BLD ISSUED	07/16/2009 07/30/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,911	08/28/16/48768/007/0690 2754 STEEPLE CT PH	LAKE ST GEORGE-UNIT VIII-A BLK G, LOT 69	REPLACE 1 SAME SIZE DOOR/25% RULE w/ Masonite
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05745	MEC FINALED	07/17/2009 07/17/2009	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$5,200	29/30/15/30897/000/0070 8121 128TH ST N SM	GINGER HILL LOT 7	C/O 3 TON HEAT PUMP
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05746	ELC ISSUED	07/17/2009 07/17/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$800	23/29/15/25794/000/0820 1345 MARJOHN AVE CW	EMERALD HILL ESTATES LOT 82	CHANGE UNDERHEAD TO UNDER GROUND & UPGRADE
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05749	BLD ISSUED	07/17/2009 07/17/2009	ZELSKI, MIKE CBC1250779 727 460-6001	188 \$2,100	13/28/15/29377/000/2404 941 2404 HAMILTON CT PH	FRANKLIN SQUARE PHASE I LOT 2404	REPAIR WATER DAMAGED WALLS/INTERIOR/SUPP 7-23-09 ADD ELECT
	Total Fees:	\$316.00	Payments: \$284.00	Balance Due:	\$32.00		

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CB09-05750	MEC ISSUED	07/17/2009 07/17/2009	MADER, DONALD F. CAC055549 727 545-8731	\$2,330	36/30/15/27950/000/4040 5603 404 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 305 CONDO FORDHAM BLDG, UNIT 404	EQ C/O GAS FURNACE & COIL
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05751	COMADD FINALED	07/17/2009 07/17/2009	MUSSLER, WILLIAM EDWIN CBC058999 727 410-4199	50 \$3,000	01/30/15/18126/014/0100 8109 ULMERTON RD LA	CORAL HEIGHTS SUB BLK N, LOTS 10 & 11 LESS ST	demo non load bearing walls
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05752	RESADD ISSUED	07/17/2009 07/27/2009	MAXWELL, ARTHUR CGC059998 727 447-6393	\$8,000	23/27/15/05832/000/0610 408 CROSSWINDS DR PH	BAYWOOD VILLAGE SEC 2 LOT 61	REMOVE SCREEN ROOM & ADD NEW ROOF OVER EXISTING SLAB ONLY/ROOF ON SEP PERMIT.
	Total Fees:	\$260.00	Payments: \$260.00	Balance Due:	\$0.00		
CB09-05753	RFRSH FINALED	07/17/2009 07/17/2009	FLORES, DENNIS R. CCC057980 813 232-9430	6,800 \$17,980	10/28/16/33310/000/0330 25 GREENHAVEN CIR OM	GREENHAVEN UNIT ONE LOT 33	RE-ROOF : 68 SQ GAF TIMBERLINE 30: 6/12 + ATLAS STRUCTURE EXCEEDS \$300,000 HOWEVER ROOFER STATES THAT HE CAN'T RETROFIT FOR LESS THAN 15% OF THE CONSTRUCT COST
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB09-05754	MEC FINALED	07/17/2009 07/17/2009	LINDSEY, THOMAS F 'B' CAC039732 727 526-211	\$7,200	04/31/16/00000/440/0500 4145 49TH ST N SP	FROM SE COR OF SE 1/4 TH N 1160 FT (S) TH W 950 FT (S) FOR POB TH W 140.25 FT TH S 35.7 FT TH W 188.71	EQ C/O COND/FREEZER & 2 EVAP/MCDONALDS
	Total Fees:	\$180.00	Payments: \$180.00	Balance Due:	\$0.00		
CB09-05755	PLB ISSUED	07/17/2009 07/17/2009	DENICK, DONALD J CFC058073 727 526-2313	\$650	02/30/16/14875/000/6020 14820 602 RUE DE BAYONNE SP	CHATEAU BAYONNE CONDO PH 602	SHOWER PAN
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05756	PLB ISSUED	07/17/2009 07/17/2009	MENDEZ, JUAN F CFC057653 813-887-4313	\$850	29/29/16/62820/001/0210 1913 OAK ST CW	OAK KNOLL BLK A, LOT 21	W/H
	Total Fees:	\$97.00	Payments: \$97.00	Balance Due:	\$0.00		

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CB09-05757	RFRFLT FINALED	07/17/2009 07/20/2009	KIDDER, MICHAEL CCC1328766 727-532-2300	\$4,000	06/30/15/36054/008/0100 1768 HARBOR CIR E LA	HARBOR HILLS 3RD ADD BLK H, LOT 10	REROOF FLAT 10 SQS CERTAINTeed Mod Bit
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CB09-05758	MEC ISSUED	07/17/2009 07/17/2009	HADALA, STEVEN DOUGLAS CAC058053 727 894-7234	\$3,500	30/30/15/62374/000/0130 13968 OAK FOREST BLVD S SM	OAK FOREST LOT 13	EQ A/C C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03210	RFRFLT FINALED	07/17/2009 07/17/2009	SPADACCINO, ROCCO RC0067441 727 595-8408	\$2,380	28/30/15/75222/000/0140 11747 82ND TERR N Seminole	RIDGEWOOD GROVES UNIT 5 LOT 14 & W 5FT OF LOT 13	Remove existing flat roof to bare wood and Install new Modified Bitumen Roof System with a white Mineral Finish. Tamco SA Cap and Base FL10400.1
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03212	MEC NOC REQ	07/17/2009 07/17/2009	SHARI, GARY L. CAC039633 727-842-2247	\$7,779	17/28/16/18654/002/0050 2927 PINWOOD RUN Pinellas County	COUNTRYSIDE NORTH TRACT 5 PHASE 2 BLK 2, LOT 5	A/C Equal Changeout YZH04811, MV20DN21, MC62DK4H1H, 5KW heater, UV light and media air cleaner.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03213	MEC ISSUED	07/17/2009 07/17/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,100	04/31/15/52560/018/0210 15707 REDINGTON DR Redington Beach	LONE PALM BEACH 2ND ADD BLK 18, LOT 21 & N'LY 1/2 OF LOT 22	4 ton equal change out air handler and condenser, ARUF486016BA, GSH130481AD
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03214	MEC ISSUED	07/17/2009 07/17/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$1,795	34/27/16/63628/000/0001 1000 TARPON WOODS BLVD Palm Harbor	OAKS OF TARPON WOODS CONDO FKA TARPON WOODS CONDO #1 (COMMON ELEMENT) LAND LESS BUILDINGS	ac co equal 2 ton seer 13 condenser only 24acb24a30/carrier
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03215	MEC ISSUED	07/17/2009 07/17/2009	RIVERA, JORGE LUIS	\$6,492	25/30/15/03907/000/0390 7868 85TH LN N Largo	BAYOU MANOR 3RD ADD LOT 39	Vertical C/O 2.5 ton H/P system w/5kw
			CAC051482				Kenmore condenser-N4H430AKB
			813-874-2443				Kenmore A/H- FVM4X3600A
Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00		
CW09-03216	MEC FINALED	07/17/2009 07/17/2009	BURGESS, WILLIAM R.	\$4,890	09/28/16/23960/000/0140 280 14 WOODLAKE WYNDE Oldsmar	EAST LAKE WOODLANDS WOOD- LAKE RUN CONDO UNIT THREE BLDG 13, UNIT 14	A/C Change out split system 2.0 ton
			CAC043946				15.00 Seer Trane 4TWR4024C1000AA,
			727/725-2905				4TEE3F31B1000AA
Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00		
CW09-03217	MEC NOC REQ	07/17/2009 07/17/2009	DELLO RUSSO, ROBERT G	\$10,480	02/30/16/85510/000/0430 3029 GULL PL Clearwater	STONEGATE UNIT I PHASE II LOT 43	Replace existing HVAC unit
			CAC032448				5.0 ton 8KW
			407-831-2665				17 seer
Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00		
CW09-03219	MEC ISSUED	07/17/2009 07/17/2009	BOWMAN, MICHAEL L	\$5,845	21/27/16/25640/000/0240 4360 TREMBLAY WAY Palm Harbor	ELLINWOOD PHASE 1 LOT 24	ac co equal carrier 3.5 ton
			CAC032408				seer 15.5 8kw
			727 733-8446				25hpa542
Total Fees:	\$121.00	Payments:	\$121.00	Balance Due:	\$0.00		fv4bn005
CW09-03220	MEC ISSUED	07/17/2009 07/17/2009	CAIN, MARK STEVEN	\$4,920	32/27/16/33988/000/0510 3058 SPRING OAK AVE Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 51	Equal Change, 4 ton Rheem system
			CAC056727				
			727-392-5757				
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		
CW09-03221	MEC ISSUED	07/17/2009 07/17/2009	HARRINGTON, ROBERT J	\$3,072	15/31/15/97848/002/0100 441 129TH AVE E Maderia Beach	WILLIAM'S, BILL MADEIRA HARBOR SUB 2ND ADD BLK 2, LOT 10 & VAC ST	equal 1.5 ton split
			CAC1814835				system c/o w/5kw,
			727 541 5222				13.0seer, amana
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		gsx13018, amana arpf1824

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CW09-03222	MEC ISSUED	07/17/2009 07/17/2009	BULMANSKI JR, RICHARD 'B' CAC058551 727 441-2288	\$7,207	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	Eq C/O of 3 Ton PU 50VT036-3-TP
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03223	MEC FINALED	07/17/2009 07/17/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,045	24/28/15/84568/000/0700 2180 CHAPARRAL WAY Dunedin	SPANISH ACRES LOT 70	ac co equal trane /3ton seer 15 5kw 4twx4036/4tee3f65
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03224	RFRTILE ISSUED	07/17/2009 07/17/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$825	33/28/16/18973/000/0160 3040 CREST DR Clearwater	CREST SUB, THE LOT 16	5FT X 5FT TILE REPAIR FROM WALL DOWN (REUSING EXISTING TILE), ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1" SIMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03225	MEC ISSUED	07/17/2009 07/17/2009	HARPER, JANE M CAC1813939 585-4348	\$6,774	11/30/15/48790/000/0360 12998 PINEWAY DR Largo	LAKES OF PINE RIDGE, THE LOT 36	A/C CHANGE OUT TEMPSTAR 3T 15 SEER T4H436GKC FEM4X3600
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03227	PLB FINALED	07/17/2009 07/17/2009	LAWSON, JERRY CFC023645 727 581-5828	\$1,700	34/30/15/75366/000/0260 11229 67TH AVE N Seminole	RIDGEWOOD LAKES UNIT 2 LOT 26 & E 4FT OF LOT 25	Remove and replace 30 gallon electric water heater. Remove and replace damaged section of water service, approx 30'.
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			

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CW09-03228	MEC ISSUED	07/17/2009 07/17/2009	TREMBLAY, PETER J 'A'	\$4,196	06/28/16/38884/031/0040	HIGHLAND LAKES CONDO II BLDG 31, APT D	York 13 seer 2 ton Split System
			CAC058279		2735 D SHERBROOKE LN Palm Harbor		GCG024S2151
	Total Fees:	\$89.00	Payments: \$89.00		Balance Due: \$0.00		AHP30B3 7kw
CW09-03229	RFRFLT ISSUED	07/17/2009 07/17/2009	SPICER, SHARON E.	\$3,820	01/28/15/67996/000/0940	PATTY ANN ACRES LOT 94	Re-roof the 4 square flat roof with
			CCC057475		130 PATTY ANN BLVD Palm Harbor		Firestone modified roof system
	Total Fees:	\$90.00	Payments: \$90.00		Balance Due: \$0.00		(FL11304.10) and repair tile valley
CW09-03230	MEC ISSUED	07/17/2009 07/17/2009	LUCKER, JR, JAMES	\$1,750	31/28/16/64017/026/0760	ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 76 (WING "G" SE)	ECO of an A/H AWUF240816 8KW
			CAC1814412		2458 76 COLUMBIA DR Clearwater		2Ton 13seer
	Total Fees:	\$89.00	Payments: \$89.00		Balance Due: \$0.00		
CW09-03231	GAS ISSUED	07/17/2009 07/17/2009	SIMON, EUGENE FRANCIS	\$325	31/27/16/15473/000/0530	CINNAMON HILL LOT 53	CHANGE OF SUPPLIER ONLY Residential
			01106		3075 SUGAR BEAR TRL Palm Harbor		LP gas instl 1-100 AG tank, and connect to existing line for spa htr.SUPPL PAID ADDL FEES
	Total Fees:	\$65.00	Payments: \$65.00		Balance Due: \$0.00		
CW09-03232	MEC NOC REQ	07/17/2009 07/17/2009	LUCKER, JR, JAMES	\$7,950	29/31/16/67356/001/0380	PASADENA GOLF CLUB ESTATES BLK 1, LOT 38	ECO A/H & C/U 2Piece A/H MBE200
			CAC1814412		6601 RENALDO WAY S St Petersburg		& CHPE4860 5KW 15seer C/U
	Total Fees:	\$89.00	Payments: \$89.00		Balance Due: \$0.00		GSE1460 15seer
CW09-03234	MEC ISSUED	07/17/2009 07/17/2009	STABLES, TERRY WAYNE	\$5,992	29/31/16/67356/003/0020	PASADENA GOLF CLUB ESTATES BLK 3, LOT 2	A/C EQUAL CHANGE OUT- TRANE
			CAC1813616		6550 RENALDO WAY S South Pasadena		COND MODEL # 4TWR4030C/ AH
	Total Fees:	\$89.00	Payments: \$89.00		Balance Due: \$0.00		MOD # 4TEE3F40- 16.0 SEER 9.0 HSPF

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CW09-03235	MEC	07/17/2009	TREMBLAY, PETER J 'A'		03/31/15/38255/000/0908	HERITAGE HOUSE, THE CONDO	First Co/ ICP system 10.9 seer
	FINALED	07/17/2009	CAC058279	\$4,347	4575 908 COVE CIR	UNIT 908	F24WCXRAB
			727 786-3276		St Petersburg		F25UC5
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	5kw
CW09-03236	MEC	07/17/2009	HARKINS, LAWRENCE WILLIAM		09/28/16/23945/005/0750	EAST LAKE WOODLANDS CYPRESS	EQ C/O CONDENSER & A/H 15.50
	ISSUED	07/17/2009	CAC045902	\$4,797	103 75 CYPRESS CT	EST UNIT 3 CONDO BLDG 5, UNIT 75	SEER H/P 5 KW 1.5 TON, RHEEM
			727 449-2699		Oldsmar		RPQL018JEZ & RHLLHM2417JA
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03237	RFRFLT	07/17/2009	FABRIZI, RICHARD J.		17/28/16/49849/000/0160	LANDMARK ESTATES PHASE I LOT	8 SQ BUILT UP SMOOTH 2 PLIES
	ISSUED	07/17/2009	CCCA25484	\$5,700	3560 LANDMARK TRL	16	W/CAP GAF (FL11946.1)
			727 578-1138		Palm Harbor		
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03238	MEC	07/17/2009	GLENNON, JAMES		35/27/15/38605/002/0160	HIDDEN LAKE BLK B, LOT 16	AC CHANGE OUT
	NOC REQ	07/17/2009	CAC1814718	\$8,366	2138 HIDDEN LAKE DR		
			941-488-9633		Palm Harbor		
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CW09-03239	GDOOR	07/20/2009	BANKO, TAMMERA CARMEL		13/30/15/91672/000/0130	TRAILS AT BARDMOOR NORTH	Replace 18x7 garage door. FL Produce
	ISSUED	07/20/2009	C-7898	\$2,782	8604 PLAYERS CT	PHASE 2 LOT 13	Approval #5684.18
			813 882-9900		Largo		NOC:
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	INST# 2009189611 07/17/2009 AT 4:28
							OFF REC BK:16646 PG:1842-1842
CW09-03240	PLB	07/20/2009	JACKSON, KENNETH		30/30/15/64638/000/1390	ORANGE TERRACE 2ND ADD LOT	Replace water heater
	FINALED	07/20/2009	CFC056687	\$700	13755 85TH TERR N	139	
			727-391-8062		Seminole		
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	

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CW09-03241	PLB FINALED	07/20/2009 07/20/2009	WOOD, ALBERT A	\$2,485	05/30/15/35982/001/0160	HARBOR HILLS BLK A, LOT 16	replace existing sanitary sewer line
			CFC1426505		1264 HIGH BLUFFS DR W		servicing addition
			727-585-2052		Largo		
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03242	GDOOR FINALED	07/20/2009 07/20/2009	TAYLOR, ERIC M	\$713	24/30/15/19440/013/0170	CROSS BAYOU ESTATES 1ST ADD REV REFILED BLK M, LOT 17	Change Out Garage Door. 9 x 7.
			C-10151		8399 JACARANDA AVE		FL# 10474.3 C.H.I.
			524-0001		Pinellas County		
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03243	GDOOR FINALED	07/20/2009 07/20/2009	TAYLOR, ERIC M	\$2,238	34/27/16/90009/000/0380	TARPON WOODS LOT 38	Change Out Garage Door. 18 x 7.
			C-10151		136 ANNWOOD RD		FL# 10474.28 C.H.I.
			524-0001		Pinellas County		
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03244	MEC FINALED	07/20/2009 07/20/2009	LAZARUS, ROBERT A.	\$6,150	05/31/16/86544/015/0070	SUN HAVEN HOMES UNIT 3 BLK 15, LOT 7	Equal change out of 2.5 Ton heat pump
			CAC056939		6067 43RD TERR N		Carrier model #25HBB530A003 A/H
			727-535-3773		Kenneth City		model FV4BNF002T00 15.75 SEER 8.5
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		HSPF
CW09-03245	MEC ISSUED	07/20/2009 07/20/2009	ANDREWS, BARRY	\$4,302	17/28/16/20134/008/0160	CURLEW GROVES UNIT TWO BLK 8, S 30FT OF LOT 16 & N 30 FT LOT 17	2.5 ton equal change out
			CAC1814992		845 KAREN ST		ARUF303016BA, GSC130301
			813-341-5400		Palm Harbor		
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00		
CW09-03247	MEC ISSUED	07/20/2009 07/20/2009	HOLLAND, DOUGLAS ROBERT 'A'	\$5,445	03/28/16/85508/000/0240	STONEBRIAR LOT 24	Equal system change out Trane:
			CAC1814309		4732 STONEVIEW CIR		4TEH3F42, 4TWR4036
			727-786-0018		Oldsmar		
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03248	PLB FINALED	07/20/2009 07/20/2009	HUGHES, RICHARD ERIC	\$200	05/28/16/38919/000/0230	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 23	REPLACE W/SOFTENER
			CFC1425937		3497 BIRCHWOOD CT		
			727 847-7868		Palm Harbor		
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description						
CW09-03249	MEC FINALED	07/20/2009 07/20/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$7,400	28/27/16/62955/000/0420 4374 LIVE OAK BLVD Pinellas County	OAKMONT LOT 42	AC CO EQUAL CARRIER						
							4TON SEER 16.8 8KW						
							25HNA948/FE4ANFOO6						
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00								
CW09-03250	MEC FINALED	07/20/2009 07/20/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,495	33/27/16/00947/014/0020 807 LARBOARD LN Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 14, LOT 2	AC CO EQUAL						
							CARRIER 2.5 TON						
							SEER 15/5KW						
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		25HPA530/FV4BNFOO5						
CW09-03251	PLB ISSUED	07/20/2009 07/20/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	05/28/16/38892/000/1020 1494 QUEEN ANNE DR Palm Harbor	HIGHLAND LAKES UNIT 3 LOT 102	40gl electric water heater replacement						
							Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-03252	RFRFLT FINALED	07/20/2009 07/20/2009	LOIACANO, JASON RC0067235 727 771-8747	\$3,830	26/29/15/99018/000/1730 1642 CAMBRIDGE DR Clearwater	WOODRIDGE LOT 173	Remove existing roof install new flat 10						
							sq. fl 11304.10 firestone and peel stick.						
							Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03253	RFRSH ISSUED	07/20/2009 07/20/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,100	32/27/16/33988/000/0030 3091 WINDRIDGE OAKS DR Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 3	Tear off existing roof install new shingle						
							30 sq. 4/12 fl 10124.1 gaf-elk and peel						
							stick.						
Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00								
CW09-03254	RFR TILE ISSUED	07/20/2009 07/20/2009	LOIACANO, JASON RC0067235 727 771-8747	\$28,260	26/27/16/96918/000/0440 5621 WELLINGTON CT Palm Harbor	WESTWIND LOT 44	Remove existing roof install new tile 52						
							sq. 4/12 fl 7473.4 eagle capistrano, peel						
							stick and flat roof 6 sq. fl 11304.10						
Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00		firestone.						

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CW09-03255	MEC FINALED	07/20/2009 07/20/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$3,995	03/30/15/47970/100/2000 435 16TH AVE SE Largo	LAKE LARGO HAMMOCK SUB NO. 2 NE 1/4, LOT 20 & VAC N 1/2 OF RD ON S & LOTS 21 & 22	c/o 3ton pkg unit, disc box & breaker, rhm 14 seer, pack m#rspma036jk w/10kw heater ELECT SUPPL 7/28/2009
	Total Fees:	\$206.00	Payments: \$206.00	Balance Due:	\$0.00		
CW09-03256	RFRSH ISSUED	07/20/2009 07/20/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$7,700	20/30/15/62818/000/0240 13328 93RD AVE N Seminole	OAKHURST TRAILS LOT 24	reroof 27 square shingle oc duratuon premium fl 10674.1 oc underlayment fl 9777.3
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03257	RFRSH ISSUED	07/20/2009 07/20/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$8,680	21/30/15/77641/000/0310 9235 123RD WAY N Seminole	RUSTIC WOODS LOT 31	reroof 31 square shingle oc duration fl 10674.1 oc underlay fl 9777.3
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03258	MEC FINALED	07/20/2009 07/20/2009	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$3,585	30/28/16/18383/000/0250 2795 ALEXANDER DR Clearwater	COUNTRYGROVE EAST LOT 25	vsh130361, aruf363616, hkr-05
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CB09-05761	BLD ISSUED	07/17/2009 07/17/2009	PENCE, JOHN W. CBC1252714 727 784-6449	\$2,300	07/30/15/42977/012/1216 14800 16 WALSINGHAM RD LA	INDIAN SPRINGS COLONY FIRST CONDO REPLAT BLDG 12, UNIT 1216	R&R 1 WINDOW w/ Custom - impact & 1 ACCORDIAN SHUTTER
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05762	BLD ISSUED	07/17/2009 07/17/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$955	22/27/16/27807/000/0070 1167 MISTWOOD DR TS	FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 7	REPLACE GARAGE DOOR: WAYNE DALTON 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05763	BLD ISSUED	07/17/2009 07/17/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$585	36/28/15/33179/000/5280 2057 FAIR OAK DR CW	GREENBRIAR UNIT 8 LOT 528	REPLACE GARAGE DOOR: WAYNE DALTON 9 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05764	BLD ISSUED	07/17/2009 07/17/2009	BURNETT, WAYNE THOMAS CGC061890 954-792-4415	\$9,000	14/30/15/48682/002/0170 11799 HARBORSIDE CIR N LA	LAKESIDE ESTATES UNIT TWO BLK B, LOT 17	R&R 14 WINDOWS & 4 SGD w/ Custom - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05765	BLD ISSUED	07/17/2009 07/17/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$955	20/30/15/51975/000/0160 13169 LINDEN PLACE DR SM	LINDEN PLACE LOT 16	REPLACE GARAGE DOOR; WAYNE DALTON 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05766	BLD ISSUED	07/17/2009 07/17/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$955	21/30/15/79698/000/3980 9495 121ST ST N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 398	REPLACE GARAGE DOOR: WAYNE DALTON 16 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05767	ELC ISSUED	07/17/2009 07/17/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$130	30/27/16/48492/000/0680 68 LAKE SHORE DR PH	LAKE SHORE ESTATES LOT 68	ELECT SVC CHG 200 AMP
	Total Fees:	\$137.00	Payments: \$137.00	Balance Due:	\$0.00		
CB09-05768	RFRTILE ISSUED	07/17/2009 07/17/2009	RANDY HENDRICK CCC1326123 727 639-4592	\$5,193	18/30/15/42022/000/0120 10457 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 12	REROOF: 30 SQ MONIER SPANISH S: 5/12 30/90 APP
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05769	BLD ISSUED	07/17/2009 07/17/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$5,750	31/27/16/64537/000/0230 2257 CITRUS VALLEY CIR PH	ORANGEPOINTE UNIT 1 LOT 23	REPLACE 5 SAME SIZE WINDOWS w/ PGT - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05770	ELC ISSUED	07/17/2009 07/17/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$575	20/32/16/87705/000/0211 443 PINELLAS BAYWAY TV	SUNSET HARBOUR TOWNHOMES SUB DOCK ACCESS LEASE AREA 2-11 (AKA BOATSLIP K)	RELOCATE POWER SOURCE TO BOATLIFT & ADD LIGHTING FOR BOAT DOCK AND AREA
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05772	SIGNATT ISSUED	07/17/2009 07/17/2009	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	28 \$2,000	15/31/15/58320/002/0220 12900 GULF BLVD MB	MITCHELL'S BEACH REVISED BLK 2, LOTS 22,23,24 AND 25 & LOT 26 LESS RD R/W	Wall sign - 28 SF
	Total Fees:	\$243.00	Payments: \$243.00	Balance Due:	\$0.00		
CB09-05773	BLD ISSUED	07/17/2009 07/17/2009	HENEGAR, DENNIS RR0011559 727 442-3158	\$4,602	28/30/15/75060/003/0150 11515 84TH AVE N SM	RIDGEWOOD 1ST ADD BLK 3, LOT 15	REPLACE SAME SIZE WINDOWS/IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05774	BLD ISSUED	07/17/2009 07/17/2009	DISALVATORE, ANGELO JOSEPH CRCC26297 727 578-1138	\$3,878	01/30/16/23805/000/0230 13696 EAGLES WALK DR CW	EAGLES WALK AT FEATHER SOUND LOT 23	REPAIR WATER DAMAGED EXTERIOR WALL
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-05775	SIGNATT ISSUED	07/17/2009 07/17/2009	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	27 \$2,400	06/28/16/00000/340/0400 33100 US HIGHWAY 19 N PH	S 180FT OF N 840FT & S 100 FT OF N 660FT ALL LYING IN E 300FT W OF US HWY 19 BEING IN SE 1/4 OF SW 1/4	ATTACHED SIGN
	Total Fees:	\$214.00	Payments: \$214.00	Balance Due:	\$0.00		
CB09-05776	RFRFLT FINALED	07/17/2009 07/17/2009	PORTER, CURTIS CCC057426 727-289-2095	1,100 \$3,300	24/30/15/19080/000/0740 9609 83RD ST N LA	CRESTRIDGE 4TH ADD LOT 74	REPLAC: 11 SQ CERTAINTeed GMS: FLAT + ATLAS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05777	BLD FINALED	07/17/2009 07/17/2009	MORRISON, WADE SCOTT CBC059671 813 253-6561	350 \$6,200	03/31/15/25074/000/0010 4796 OSAGE RD N SP	EDGEWATER ESTATES UNIT 9 LOT 1	FOUNDATION REPAIR
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-05778	RFRSH FINALED	07/17/2009 07/17/2009	NORECK, ROBERT RC0066552 727 784-5576	\$1,700	01/28/15/88560/105/1700 1007 MICHIGAN AVE PH	SUTHERLAND, TOWN OF BLK 105, LOTS 17,18 AND 19 (SEE S02-28-15)	REROOF 13 SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05779	ELC FINALED	07/17/2009 07/17/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,400	13/30/14/00000/110/0200 11900 SHIPWATCH DR	PT OF GOVT LOT 3 DESC AS ALL LAND LYING IN NE 1/4 OF NE 1/4 OF SEC BETWEEN SHIPWATCH DR AND BULKHEAD	SERVICE CHANGE
	Total Fees:	\$238.62	Payments: \$120.00	Balance Due: \$118.62			
CB09-05780	RFRFLT FINALED	07/17/2009 07/17/2009	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$2,280	19/30/15/62739/003/0120 13741 87TH AVE N SM	OAKHURST PARK BLK 3, LOT 12	REROOF 4 SQS GAF MOD BIT FLAT
	Total Fees:	\$180.00	Payments: \$180.00	Balance Due: \$0.00			
CB09-05781	ELC ISSUED	07/20/2009 07/20/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$700	24/30/15/32013/000/0180 8636 MOCKINGBIRD LN LA	GOLFWOODS LOT 18	UPGRADE ELECTRICAL
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due: \$0.00			
CB09-05782	RFRSH ISSUED	07/20/2009 07/20/2009	HOUSH JAMES CCC1326986 938-9565	\$12,661	23/27/16/46613/000/0330 1164 RANCH RD TS	KEYSTONE RANCHETTES UNIT THREE LOT 33 LESS N 1/2	REROOF 49 SQS GAF/ELK 4/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05783	RFRSH FINALED	07/20/2009 07/20/2009	COOK, SCOTT RC0066914 727 581-0963	\$6,990	21/30/15/80145/000/0040 12352 89TH TERR N SM	SEMINOLE WOODLANDS LOT 4	reroof 24sq
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05784	MEC FINALED	07/20/2009 07/20/2009	MOSHER, CHRISTOPHER J CAC057707 584-8689	\$4,313	24/29/15/22248/003/0130 1480 HIGHFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK C, LOT 13	EQ/CO 3.5 TON SPLIT
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05785	BLD FINALED	07/20/2009 07/20/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	06/28/16/38894/000/1900 123 STAFFORD DR PH	HIGHLAND LAKES UNIT 5 LOT 190	REPLACE GARAGE DOOR FL # 10474.20
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			

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CB09-05786	RFRSH ISSUED	07/20/2009 07/20/2009	PAULK, CARL P RC0026232 727 937-5082	\$6,150	30/27/16/29538/000/0620 62 N CANAL DR PH	FRESH WATER ESTATES LOT 62	REROOF 19 SQS w/ GAF/Elk Prestique I 30 - 4.5/12 - Atlas Peel & Seal (2nd) & 4 SQS FLAT w/ Firestone APP 180 mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05787	MEC ISSUED	07/20/2009 07/20/2009	MOSHER CHRISTOPHER CAC1816148 727-656-3543	840 \$2,450	30/29/15/06552/001/0120 2605 GULF BLVD BB	BELLEAIR BEACH, UNIT E BLK A, LOT 12	E/C/O OF 2 TON A/H & DUCTS
	Total Fees:	\$119.20	Payments: \$119.20	Balance Due:	\$0.00		
CB09-05788	ELC ISSUED	07/20/2009 07/20/2009	FRICKMANN, KURT R. ER0012165 727 546-99	\$1,200	24/29/15/45324/004/0110 1351 DOROTHY DR CW	KEENE ACRES 1ST ADD BLK D, LOT 11	ELECT SVC CHG FUSE PANEL & RELOCATE FROM CLOSET
	Total Fees:	\$137.00	Payments: \$137.00	Balance Due:	\$0.00		
CB09-05789	BLD FINALED	07/20/2009 07/20/2009	BRAUN, CHARLES C-9715 647-7044	\$11,000	25/29/15/62982/000/0160 1875 OAK PARK DR N CW	OAK PARK ESTATES LOT 16	INSTALL 11 IMPACT WINDOWS SIZE FOR SIZE w/ Simonton StormBreaker+& 1 DOOR w/ ThermaTru - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05790	PLB ISSUED	07/20/2009 07/20/2009	MAURICI, PHILLIP N. CFC022607 813 961-2683	\$1,500	21/27/16/27446/000/0870 4608 TAMWORTH DR PH	FALLBROOK PHASE 1 LOT 87	SHOWER PAN & FIXTURE AND 6 X 9 KNEE WALL IN LIVINGROOM SEE PERMIT CB09-05604 FOR ELECTRIC WORK
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05791	RFRFLT FINALED	07/20/2009 07/20/2009	SPANO, DAMIAN J. CCC1328563 727-773-6356	\$1,600	36/27/15/96579/001/0390 800 HICKORY LN PH	WESTLAKE VILLAGE BLK 1, LOT 39	REROOF FLAT 4SQ w/ Liberty system
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05792	BLD ISSUED	07/20/2009 07/20/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$10,397	05/28/16/38905/000/2290 1620 CALEDONIA DR PH	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 229	R&R 8 WINDOWS w/ Simonton StormBreaker+ - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05793	BLD ISSUED	07/20/2009 07/20/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$4,000	23/30/15/53379/000/0080 8881 90TH WAY N LA	LYNMAR ESTATES LOT 8	R&R 4 WINDOWS w/ Simonton StormBreaker+ - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05794	BLD ISSUED	07/20/2009 07/20/2009	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$6,000	36/30/15/27946/003/2070 5660 C207 80TH ST N SP	FIVE TOWNS OF ST PETE NO 301 CONDO BERKSHIRE BLDG, UNIT C207	R&R 4 WINDOWS w/ Simonton StormBreaker+ - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05795	MEC ISSUED	07/20/2009 07/20/2009	GRASS, BRUCE CAC1813909 580-4733	\$3,985	10/28/16/41727/000/0020 1038 ELK WAY OM	HUNTER'S CROSSING LOT 2	EQ/CO A/C
	Total Fees:	\$178.00	Payments: \$178.00	Balance Due:	\$0.00		
CB09-05796	BLD ISSUED	07/20/2009 07/20/2009	OSINGA, WALTER M. CBC040693 727 586-4118	\$11,363	12/28/15/80350/000/0740 2092 SWAN LN PH	SEVER'S LANDING PHASE 2 LOT 74	REPL 5 WINDOWS w/ PGT - impact & 1 SGD w/ PGT - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05797	RFRSH ISSUED	07/20/2009 07/20/2009	HLOSKA, PAUL FREDERICK CCC1325864 727-378-5892	\$9,581	35/30/15/04266/000/0080 5503 97TH WAY N SP	BAY PINES ESTATES UNIT 12 NW 55FT OF LOT 8 & SE 15 FT OF LOT 9	REROOF25 SQS Cert Landmark 30 4/12 - 30# felt & 7 SQS TAMKO MOD BIT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05798	MEC ISSUED	07/20/2009 07/20/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$5,400	19/28/16/80174/000/2320 29081 232 US HIGHWAY 19 N CW	SERENDIPITY MOBILE HOME PARK (UNRECORDED) LOT 232	C/O HEAT PUMP PACKAGE/LOT 232
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05799	RESADD ISSUED	07/20/2009 07/20/2009	O'CONNELL, BRIAN THOMAS CRC1326644 727-492-1500	400 \$2,490	01/28/15/88560/148/0003 531 11TH ST PH	SUTHERLAND, TOWN OF BLK 148, BEG 250FT N OF SE COR OF BLK 148 FOR POB TH W 162.5FT N 150FT E	DIVIDE GARAGE FOR STORAGE/AC SPACE - 400 SF
	Total Fees:	\$285.00	Payments: \$285.00	Balance Due:	\$0.00		

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CB09-05800	RFRFLT FINALED	07/20/2009 07/20/2009	LOLLIS, ANTHONY RC0025696 727 934-6184	\$3,480	36/27/15/96582/008/0010 785 MAPLE RIDGE RD S PH	WESTLAKE VILLAGE REP OF BLK 8 BLK 8, LOT 1	REROOF FLAT 8 SQS w/ Certainteed mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05802	ELC FINALED	07/20/2009 07/22/2009	ADLER, AVI ER13013575 727-452-4877	\$2,250	15/31/15/58320/002/0220 12850 VILLAGE BLVD MB	MITCHELL'S BEACH REVISED BLK 2, LOTS 22,23,24 AND 25 & LOT 26 LESS RD R/W	WIRE & INSTALL TWO LIGHTS POLES - City approved site plan
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		
CB09-05803	BLD ISSUED	07/20/2009 07/20/2009	MILLER, NICHOLAS JAMES C-7071 813 237-56	\$380	31/29/15/06498/002/0020 104 2ND ST BB	BELLEAIR BEACH, UNIT A BLK 2, LOT 2	10' OF 6' WOOD FENCE W/POOL CODE GATE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05804	PLB ISSUED	07/20/2009 07/20/2009	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	04/28/16/10329/000/1680 1734 LAGO VISTA BLVD PH	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 168	INSTALL WATER CONDITIONER
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB09-05805	COMADD ISSUED	07/20/2009 07/20/2009	ROBERT JOSEPH YANKANICH CGC011299 727 524-9191	450 \$14,000	09/31/15/00000/130/0800 15129 MADEIRA WAY MB	(MARTIN-YOUNG LEASE PER O.R. 4980 PG 2063) FROM PNT ON C/L OF GULF BLVD AT S LINE OF NE 1/4	Interior drywall & cabinets / Non-Structural Units 101-103 / bathroom /storage No rated walls
	Total Fees:	\$165.00	Payments: \$165.00	Balance Due:	\$0.00		
CB09-05806	ELC ISSUED	07/20/2009 07/20/2009	NAHMAN, YANIV ER13013151 727 424-1389	\$900	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	220 V 20AMP LINE TO CAR CAROSAL
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05807	RFRSH ISSUED	07/20/2009 07/20/2009	AUGUSTO, JOHN CCC1326146 518-7663	4,000 \$10,000	29/30/15/29054/000/0020 12822 80TH AVE N SM	FOREST RIDGE ESTATES LOT 2	RE-ROOF 41SQS w/ OC 50 - 4/12 - Atlas Weathermaster (2nd) & 4 SQS FLAT w/ Certainteed mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW09-03259	GDOOR FINALED	07/20/2009 07/20/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,069	19/32/16/90900/004/0060 729 PONCE DE LEON DR Pinellas County	TIERRA VERDE UNIT 1 4TH REP BLK D, LOT 6	Change Out Garage Door. 9 x 7. FL# 10727.3 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03260	RFRFLT FINALED	07/20/2009 07/20/2009	MCCORMICK, DARRIN CCC1328142 727-638-3762	\$9,600	24/29/15/02178/000/0080 1585 BEVERLY DR Clearwater	BAEHA SUB LOT 8	Flat roof Re-roof. Remove existing material to the sheathing. Replace damanged wood where needed. Re-nail wood deck with 8d ring shank nails. Install 43lb base. Install Modified Bitumen cap using torch application. 24SQ FL#4079.7 AND 4205.1 MANVILLE AND CERTAINTEED.
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due: \$0.00			
CW09-03261	MEC ISSUED	07/20/2009 07/20/2009	SHONBORN, KENT S. 'A' CAC1815035 317 716-7933	\$5,700	31/29/16/70344/400/1500 15232 US HIGHWAY 19 N Clearwater	PINELLAS GROVES SE 1/4, PT LOTS 14 & 15 FROM A PT 70FT S OF SW COR OF LOT 15 FOR POB RUN N	Replace a 4-ton condensing unit and a 5KW electric furnace
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03262	ELC ISSUED	07/20/2009 07/20/2009	YARBROUGH, JOHN A ER0008964 727 446-9222	\$800	27/29/15/00000/240/0400 1724 S MISSOURI AVE Clearwater	BEG 360FT S & 50FT W OF NE COR OF SE 1/4 OF NW 1/4 RUN W 70FT N 45FT W 90 FT S 115FT E 160FT MOL TO	Replace underground feeders
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03263	MEC ISSUED	07/20/2009 07/20/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$6,554	19/29/16/08514/001/0190 2281 CURTIS DR S Clearwater	BEVERLY TERRACE BLK A, LOT 19	Trane 15 seer 3 ton split system 4TWX5036A1000A 4TEE3F39A1000A 5kw
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			

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CW09-03264	MEC ISSUED	07/20/2009 07/20/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$2,283	36/28/15/20202/000/0960 2120 CYPRESS POINT DR N Clearwater	CYPRESS POINT UNIT 2 LOT 96	Equal C/O 3Ton Air handler w/5kw heatstrip. Trane Equipt M#2TGB3F36A1000A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03265	RFRFLT FINALED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$1,450	31/27/16/38897/000/1190 2809 THISTLE CT S Palm Harbor	HIGHLAND LAKES UNIT 9 LOT 119	Remove existing roof install new flat 4 sq. fl 11304.10 firestone and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03266	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,980	10/28/15/65142/000/0170 160 SHORE DR Palm Harbor	OZONA SHORES 5TH ADD LOT 17	Tear off existing roof install new shingle 20 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03267	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,000	13/28/15/84573/006/0050 1905 HILL DR Palm Harbor	SPANISH OAKS BLK F, LOT 5	Tear off existing roof install new shingle 27 sq. 4/12 fl 10124.1 gaf-elk peel stick and flat roof 3.5 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03268	MEC FINALED	07/21/2009 07/21/2009	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$3,990	04/31/15/09655/014/2202 560 2202 BOCA CIEGA POINT St Petersburg	BOCA CIEGA POINT EAST FOURTEEN CONDO BLDG 2200, APT 2202	e/c/o of C/U (Comfortmaker 2 1/2 ton 14 SEER Heat Pump N4H330AKB) and A/H (Comformaker FEM4X30) 5 KW heat
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03269	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$9,000	08/28/16/48837/015/0180 4667 ORANGE GROVE WAY Palm Harbor	LAKE VALENCIA UNIT 3B BLK O, LOT 18	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03270	RFRFLT ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$1,800	24/28/15/84568/000/0340 3139 CARLOS DR Dunedin	SPANISH ACRES LOT 34	Remove existing roof install new flat 5 sq. fl 11304.10 firestone and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03271	MEC ISSUED	07/21/2009 07/21/2009	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$4,500	36/28/15/33174/000/3360 2388 TUDOR LN Clearwater	GREENBRIAR UNIT 6-B LOT 336	gsz130481, aspf426016, hkr-05
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03272	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$14,890	26/27/16/96589/000/0370 3624 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 37	Tear off existing roof install new shingle 50 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 6 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03273	RFRTILE ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,500	05/28/16/38926/000/0970 1141 WOODLEAF CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 97	Remove existing roof install new tile 22 sq. 4/12 fl 7473.6 Eagle malibu and peel stick
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03274	RFRTILE ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,500	05/28/16/38926/000/0910 1157 WOODLEAF CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 91	Remove existing roof install new tile 22 sq. 4/12 fl 7473.6 tile malibu and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03275	ELC ISSUED	07/21/2009 07/21/2009	REICHERT JR, JOSEPH DONALD EC13001769 727 518-6531	\$1,750	25/30/15/19386/003/0080 8475 FLAME VINE AVE Seminole	CROSS BAYOU ESTATES BLK C, LOT 8	200-AMP SERVICE UPGRADE
	Total Fees:	\$137.00	Payments: \$105.00	Balance Due: \$32.00			
CW09-03276	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,995	23/29/15/38862/000/1220 1524 ORANGE ST Clearwater	HIGHLAND LAKE SUB 3RD ADD LOT 122	Tear off existing roof install new shingle 22 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 4 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03277	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$10,230	26/27/15/42660/004/0530 156 CARLYLE DR Palm Harbor	INDIAN BLUFF ISLAND 2ND ADD BLK D, LOT 53 (SEE S27-27-15)	Tear off existing roof install new shingle 28 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 10 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03278	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,000	22/27/16/08305/000/0080 4488 BARSDALE DR Palm Harbor	BERISFORD LOT 8	Tear off existing roof install new shingle 45 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03279	RFRSH ISSUED	07/21/2009 07/21/2009	LOIACANO, JASON RC0067235 727 771-8747	\$13,500	22/27/16/08305/000/0040 4440 BARSDALE DR Palm Harbor	BERISFORD LOT 4	Tear off existing roof install new shingle 50 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03280	MEC ISSUED	07/21/2009 07/21/2009	SCHNEIDER, RICHARD KEVIN CAC057060 727 321-9588	\$1,650	14/30/15/63073/003/1402 11402 94TH ST N Largo	OAK PARK VILLAS CONDO PHASE 1 BLDG 3, UNIT 11402	Equal change out of 55,000 BTU gas furnace only Goodman M# GMS80453AN
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03281	MEC FINALED	07/21/2009 07/21/2009	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$5,848	19/30/15/62739/002/0100 13940 87TH AVE N Seminole	OAKHURST PARK BLK 2, LOT 10	EQUAL CHANGE OUT OF 3 TON SPLIT HEAT PUMP SYSTEM. EQUIPMENT:TRANE- 4TWR4036C1000A H/P CONDENSER. TRANE-4TEE3F40B1000A A/H TRANE-BAYHTR1405000C 5KW HEATER. RECONNECT TO ALL EXISTING.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03282	MEC ISSUED	07/21/2009 07/21/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$3,785	18/30/15/62633/004/0050 11121 141ST ST N Largo	OAKHURST ACRES 1ST ADD BLK 4, LOT 5	C/O 2.5 Ton H/P Condenser & A/Hw5 kw emg heat strip. Trane Equip M#4TWR3030A1000A & 4TGB3F30A1000A
	Total Fees:	\$196.00	Payments: \$164.00	Balance Due: \$32.00			

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CW09-03283	ELC FINALED	07/21/2009 07/21/2009	YARBROUGH, JOHN A ER0008964 727 446-9222	\$1,580	31/29/16/57474/001/0160 2139 E EUCLID CIR Clearwater	METEOR PLAZA 1ST ADD BLK A, LOT 16	Upgrade service to 200A
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CW09-03284	GAS ISSUED	07/21/2009 07/21/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$980	21/27/16/60728/000/0230 2993 NORTHFIELD DR Tarpon Springs	NORTHFIELD LOT 23	replacement of gas water heater
	Total Fees:	\$97.00	Payments: \$65.00	Balance Due:	\$32.00		
CW09-03287	GDOOR ISSUED	07/21/2009 07/21/2009	RUTHERFORD, STEVE C-10376 727-585-6131	\$790	11/28/15/97004/000/0430 256 WHISPER LAKE RD Palm Harbor	WHISPER LAKE SUB LOT 43	replace garage door, 16 X7, FL #5675.25
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03288	MEC ISSUED	07/21/2009 07/21/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$8,103	13/28/15/84577/000/0080 2009 MOSS CT Dunedin	SPANISH PINES 1ST ADD LOT 8	E/C/O 5 TON 15 SEER 8 KW A/H ASPF426016 C/U SSZ140601
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03289	GDOOR FINALED	07/21/2009 07/21/2009	TAYLOR, ERIC M C-10151 524-0001	\$950	06/28/16/38900/000/0040 2827 LOMOND DR Pinellas County	HIGHLAND LAKES UNIT 10 LOT 4	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03290	MEC ISSUED	07/21/2009 07/21/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,200	19/28/16/98130/000/1230 2206 REPUBLIC DR Dunedin	WILSHIRE ESTATES II SECOND SECTION LOT 123	A/C Change out split system 3.0 Ton 13.00 Seer Trane 4TWR3036A1000AA, 4TEC3F36A1000AA
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03291	MEC ISSUED	07/21/2009 07/21/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	05/28/16/38920/000/1390 1579 BRAESIDE CT Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 4 LOT 139	Install 3 ton 15 Seer 410A Heat Pump System Cond Goodman SSZ140361 A/H Goodman ASPF426061
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03292	RFRSH ISSUED	07/21/2009 07/21/2009	OWENS, RICHARD J. RC0054620 727 578-2641	\$6,955	17/28/16/20134/009/0230 927 WICKS DR Palm Harbor	CURLEW GROVES UNIT TWO BLK 9, LOT 23	Remove and replace 16 squares of shingle roofing, 3/12 roof pitch, Tamko shingles FL#1956.3. Remove and replace 9 squares of modified bitumen roof system, flat roof, CertainTeed GTA- N-B2 FL#479.7
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03293	MEC ISSUED	07/21/2009 07/21/2009	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$6,379	06/31/16/54420/000/0690 7150 40TH PL N St Petersburg	MAGNOLIA MANOR MOBILE HOME PARK (UNRECORDED) LOT 69	EQUAL CHANGE OUT OF 3-TON PACKAGE HEAT PUMP. EQUIPMENT: TRANE- 4WCZ6036A1000A- PKG.UNIT TRANE-BAYHTRV105E 5KW HEATER RECONNECT TO EXISTING DUCT WORK AND ELECTRIC.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03294	RFRSH ISSUED	07/21/2009 07/21/2009	OWENS, RICHARD J. RC0054620 727 578-2641	\$4,990	35/30/16/46476/000/0080 2597 57TH PL N St Petersburg	KERSEY'S 1ST ADD LOT 8	Remove and replace 19 squares of shingle roofing, roof pitch 3/12, 1 story, Tamko shingles FL#1956.1.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03295	PLB FINALED	07/21/2009 07/21/2009	WOOD, ALBERT A CFC1426505 727-585-2052	\$2,285	25/30/15/19386/002/0040 8705 FLAME VINE AVE Largo	CROSS BAYOU ESTATES BLK B, LOT 4	replace existing sanitary sewer line
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			

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CW09-03296	MEC	07/21/2009	MINTON, DEAN CHARLES(B)		32/29/16/97461/000/0050	WHITNEY PINES SUB LOT 5	EQUAL CHANGE OUT OF 2.5 TON
	FINALED	07/21/2009	CAC052729	\$5,505	2024 WHITNEY DR Clearwater		SPLIT HEAT PUMP SYSTEM.
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	EQUIPMENT:TRANE- 4TWR4030C1000A COND. TRANE-4TEE3F39A1000A A/H TRANE-BAYHTR1405000C 5KW HEATER. SEER-15.00 RECONNECT TO ALL EXISTING
CW09-03297	MEC	07/21/2009	MULDER, JOHN THEODORE N A		29/30/15/16805/000/0280	COACHLIGHT RIDGE LOT 28	EQUAL C/O
	ISSUED	07/21/2009	CAC1813515	\$5,475	8183 COACHLIGHT CIR Seminole		15 SEER
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	4TWR4036 4TEE3F39
CW09-03298	RFRTILE	07/21/2009	FABRIZI, RICHARD J.		18/30/15/17284/000/0780	COLLINS ESTATES PHASE III LOT 78	7 FT X 8 FT TILE REPAIR AT
	ISSUED	07/21/2009	CCCA25484	\$1,580	14089 JOEL CT Largo		FRONTLEFT CORNER OF HOME
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	(REUSING EXISTING TILE) ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX

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CW09-03301	RFRSH	07/22/2009	RAMIREZ, MICHAEL A		06/28/16/33404/007/0040	GREEN VALLEY ESTATES UNIT TWO	tear off and replace existing roof
	FINALED	07/22/2009	RC29027307	\$9,500	886 RIVIERE RD	BLK G, LOT 4	install 30 lb felt-pa#-12328.8
			727-787-7663		Palm Harbor		install gaf 30 yr shingles-pa #-10124.1
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	4/12 pitch
CW09-03302	GDOOR	07/22/2009	TAYLOR, ERIC M		12/28/15/77715/000/0140	SADDLE HILL LOT 14	Change Out Garage Door. 16 x 7.
	FINALED	07/22/2009	C-10151	\$1,659	1475 SADDLE CT		FL# 10727.19 C.H.I.
			524-0001		Pinellas County		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CW09-03303	MEC	07/22/2009	MULDER, JOHN THEODORE N A		02/30/15/47952/300/1100	LAKE LARGO HAMMOCK SUB #1 SW	EQUAL C/O 14 SEER 4WCY4042A LOT
	ISSUED	07/22/2009	CAC1813515	\$6,200	9925 ULMERTON RD	1/4 ALL OF LOTS 11,12 13, 18, 23-26,	#90
			727-586-6265		Largo	VAC RD AND	
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03304	BLD	07/22/2009	PEARSON, GUY D		03/28/16/92679/001/0210	TURTLE CREEK UNIT-THREE BLK 1,	Roofing- remove tile and underlayment
	ISSUED	07/22/2009	CCC1328910	\$25,000	2243 CHRISTY LN	LOT 21	and replace with new tile and
			727-409-1686		Palm Harbor		underlayment
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CW09-03305	MEC	07/22/2009	RIVERA, JORGE LUIS		04/30/16/39411/000/0110	HIGHPOINT ESTATES LOT 11	Vertical C/O 2 ton H/P system w/5kw
	ISSUED	07/22/2009	CAC051482	\$7,120	14794 56TH ST N		Kenmore condenser-C4H424GKC
			813-874-2443		Clearwater		Kenmore A/H-FVM4X2400A
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CW09-03306	RFRSH	07/22/2009	DUNCAN, ROBERT L		30/31/16/12186/000/1790	BROOKWOOD 1ST ADD LOT 179	To tear off existing shingle roof & install
	ISSUED	07/22/2009	CCC011607	\$2,111	6740 HIBISCUS AVE S		a new GAF/EIk Timberline 30-yr,
			727 323-1611		St Petersburg		dimensional shingle roof. FL#10124.1
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03307	MEC	07/22/2009	RIMAR, JEFFREY THOMAS		01/31/15/66239/000/0220	PARADISE SHORES GROUP NO. 9	Equal change out of condensing unit only
	ISSUED	07/22/2009	CAC1815154	\$1,815	5216 22 81ST ST N	CONDO UNIT 22	GSC130241
			727-544-1376		St Petersburg		
	Total Fees:	\$121.00	Payments:	\$89.00	Balance Due:	\$32.00	

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CB09-05808	RFRSH ISSUED	07/20/2009 07/20/2009	AUGUSTO, JOHN CCC1326146 518-7663	5,100 \$12,000	18/28/16/91668/000/0770 3409 FAIRFIELD TRL CW	TRAILS OF COUNTRYSIDE LOT 77	RE-ROOF 51 SQS SHINGLE w/ OC 50 - 4/12 - Atlas Weathermaster (2nd) / 51 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05809	RFRSH ISSUED	07/20/2009 07/20/2009	AUGUSTO, JOHN CCC1326146 518-7663	2,000 \$4,500	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	RE-ROOF SHINGLE/20 SQS w/ OC Duration 50 - 4/12 - Atlas Weathermaster Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05810	RFRSH ISSUED	07/20/2009 07/20/2009	AUGUSTO, JOHN CCC1326146 518-7663	5,900 \$14,000	34/27/16/90013/000/0050 2278 TONIWOOD LN PH	TARPON WOODS THIRD ADD LOT 5	RE-ROOF SHINGLE (54 SQS)w/ OC Duration 50 - 4/12 - Atlas Weathermaster (2nd) & FLAT (5 SQ) Certainteed mod bit /59 SQS
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05811	BLD ISSUED	07/20/2009 07/20/2009	BOURDON, PAUL RB0042337 727 785-4692	\$100	36/27/15/42981/000/0690 2448 INDIAN TRL W PH	INDIAN TRAILS LOT 69	VEHICLE DAMAGE INSPECTION
	Total Fees:	\$190.00	Payments:	\$190.00	Balance Due:	\$0.00	
CB09-05812	BLD ISSUED	07/20/2009 07/23/2009	MCALPIN, M. F. C-2469 813 855-6570	989 \$9,172	35/27/15/25984/008/0100 1248 ENISWOOD PKWY PH	ENISWOOD UNIT II A BLK H, LOT 10	replace bird cage
	Total Fees:	\$218.79	Payments:	\$218.79	Balance Due:	\$0.00	
CB09-05813	RFRSH FINALED	07/20/2009 07/20/2009	WHITE, RAY C. CCC058116 727 723-8581	\$8,475	11/28/15/96974/000/0650 551 HADLEY DR PH	WEXFORD LEAS-UNIT 3 LOT 65	REROOF 39SQ
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05814	MEC ISSUED	07/20/2009 07/20/2009	ZIMMERMAN, DAVID CAC1814386 813-389-2269	\$4,800	09/31/15/87048/000/0300 141 147TH AVE MB	SUNNY SHORES LOT 30 & W'LY 1/2 OF LOT 29	EQ/CO DUCT SUPP 7-29-09
	Total Fees:	\$140.00	Payments:	\$140.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05815	MEC ISSUED	07/21/2009 07/21/2009	THOMAS DAVID MORRELL CAC1814512 727 236-6106	\$3,677	24/29/15/22230/002/0300 1409 DRUM ST CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT A BLK B, LOT 30	eq c/o
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05816	MEC ISSUED	07/21/2009 07/21/2009	DONNIE WALKER O'STEEN CMC029318 727 517-0432	\$1,850	01/31/15/66237/000/0190 5286 19 81ST ST N SP	PARADISE SHORES GROUP NO. 7 CONDO UNIT 19	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05817	RESADD ISSUED	07/21/2009 07/28/2009	WOODARD, WILLIAM M CGC047465 800 878-8804	547 \$7,600	30/30/15/64638/000/1540 13865 85TH TERR N SM	ORANGE TERRACE 2ND ADD LOT 154	SCREEN ENCLOSURE OVER EXIST POOL DECK
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		
CB09-05818	RFRSH FINALED	07/21/2009 07/21/2009	LOHMEYER, GALEN EUGENE CCC1326720 727-733-5805	4,900 \$11,500	29/30/15/70794/200/2003 13380 82ND AVE N SM	PINELLAS GROVES NW 1/4, W 120FT OF E 317FT (S) OF LOT 20 & 15FT VAC R/W ON W & LESS RD ON N	RE-ROOF 49 SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05819	MEC ISSUED	07/21/2009 07/21/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$3,998	35/30/16/00000/230/0100 3295 62ND AVE N SP	PT OF SW 1/4 OF NW 1/4 DESC FROM SW COR OF NW 1/4 TH E 410FT & N 50FT FOR POB TH N 100FT TH E 130FT	C/O SPLIT ROOF TOP COND/ADD LIGHT DISC
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05820	MEC ISSUED	07/21/2009 07/21/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$3,831	01/31/15/79367/000/1050 8723 44TH AVE N SP	SEA HORSE MOBILE HOME PARK CONDO UNIT 105	C/O PACKAGE W/FLEX DUCT/LOT 105
	Total Fees:	\$206.00	Payments: \$206.00	Balance Due:	\$0.00		
CB09-05821	RFRSH FINALED	07/21/2009 07/21/2009	SPANGLER, MICHAEL RC0059232 727 420 4179	1,500 \$3,500	10/31/15/34344/010/0150 14024 VIVIAN DR MB	GULF SHORES 2ND ADD BLK J, LOT 15	RE-ROOF SHINGLE/15 SQS w/ Tamko 30 - 4/12 - Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05822	BLD ISSUED	07/21/2009 07/29/2009	BLOWE, LARRY W C-7753 727-560-7295	270 \$3,000	32/30/16/72306/000/0010 5757 66TH ST N SP	PLUNKETT'S REPLAT PT OF LOT A AND PINELLAS FARMS SW 1/4, BLK 31, FARM B & BLK 32, PT OF FARMS A	SCREEN RM UNDER EXISTING ROOF, & ADD PAN ROOF OVER EX. SLAB
	Total Fees:	\$187.70	Payments: \$187.70	Balance Due:	\$0.00		
CB09-05823	SIGNATT ISSUED	07/21/2009 07/21/2009	ROGERS, ROBERT ES0000417 352 799-1923	75 \$1,200	35/27/15/00000/130/0900 679 ALDERMAN RD PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	25 SQ FT ATTACHED SIGN
	Total Fees:	\$293.00	Payments: \$293.00	Balance Due:	\$0.00		
CB09-05824	RFRSH ISSUED	07/21/2009 07/21/2009	IMSE, KEVIN A. CCC1329065 813-699-4150	\$4,800	10/30/15/26118/000/0040 10474 124TH TERR N LA	ESQUIRE ESTATES LOT 4	REROOF: 20 SQ ATLAS : 4/12 + 7 SQ CTEED FLINTASTIC: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05825	BLD ISSUED	07/21/2009 07/27/2009	NATOLI, JAN C-3945 521-3939	78 \$7,600	19/30/15/41828/000/0060 8810 COMMODORE DR SM	IBIS COVE LOT 6	RETAINING WALL & STAIRS PER W/T 7996
	Total Fees:	\$250.00	Payments: \$250.00	Balance Due:	\$0.00		
CB09-05826	ELC FINALED	07/21/2009 07/21/2009	O-BUILDING O-BUILDING		13/28/15/00000/240/0300 1601 CURLEW RD	W 330 FT OF E 660 FT OF S 1/2 OF SE 1/4 OF NW 1/4 LESS N 264.5 FT & LESS RD R/W CONT 2.66 AC (C)	SAFETY INSPECTION FOR DAYCARE
	Total Fees:	\$234.00	Payments: \$234.00	Balance Due:	\$0.00		
CB09-05828	BLD ISSUED	07/21/2009 07/21/2009	O-BUILDING O-BUILDING	\$1,800	21/30/15/24102/001/0030 8870 LYNWOOD DR SM	EAST RIDGE LAKE 1ST ADD BLK A, LOT 3	CHG ELECT FROM FUSES TO BREAKERS & REP ENTRY DOOR - Site specific or product approval (TBD)
	Total Fees:	\$180.00	Payments: \$180.00	Balance Due:	\$0.00		
CB09-05829	RFRFLT ISSUED	07/21/2009 07/21/2009	O-BUILDING O-BUILDING	\$500	14/30/15/48683/002/0020 11060 HARBORSIDE DR LA	LAKESIDE ESTATES UNIT THREE BLK B, LOT 2	reroof 3 sqs tamca (NEED GUARDRAIL TO PROTECT SLIDING GLASS DOOR (2nd floor deck removed)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05830	ELC FINALED	07/21/2009 07/21/2009	GARRETT, JEFFREY LOREN ER0015270 727-397-0724	\$1,300	19/30/15/62676/000/2900 10147 BAHAMA CT SM	OAKHURST GROVES 1ST ADD LOT 290	ELECT TO 200 AMP/BREAKERS
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05831	MEC FINALED	07/21/2009 07/21/2009	MADER, DONALD F. CAC055549 727 545-8731	\$4,764	29/32/16/71830/000/0121 1355 12A PINELLAS BAYWAY TV	PIRATE'S COVE CLUB CONDO UNIT 12A INCL BT SLIP 20	EQ C/O COND & AIR HANDLER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05832	RFRFLT ISSUED	07/21/2009 07/21/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$3,199	36/27/15/96579/012/0160 565 SANDY HOOK RD PH	WESTLAKE VILLAGE BLK 12, LOT 16	REROOF: 5 SQ FIRESTONE: MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05833	PLB ISSUED	07/21/2009 07/21/2009	YURKOVICH, ANTHONY E CFC057573 727 343-4193	\$2,100	19/30/16/03815/000/0480 9411 SILVERTHORN RD LA	BAYOU CLUB ESTATES TRACT 2, PHASE 2 LOT 48 & 10FT X 125.1FT X 4FT STRIP OF UNPLATTED	E/C/O TWO GAS WATER HEATERS SAME LOCATION
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05834	BLD ISSUED	07/21/2009 07/21/2009	DICKERSON, JACK CBC1254791 352-683-9772	\$1,000	06/30/15/36054/010/0750 4163 HARBOR CIR S LA	HARBOR HILLS 3RD ADD BLK J, LOT 75	REPLACE GARAGE DOOR/FL #5675.25 CLOPAY SIZE PER SIZE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05835	MEC ISSUED	07/21/2009 07/24/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,150	30/28/16/07218/000/1300 27547 US HIGHWAY 19 N CW	BELLE HAVEN LOTS 13 & 14 LESS RD R/W ON W	E/C/O 1.5TCOND.& A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05836	RFRSH ISSUED	07/21/2009 07/21/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	5,900 \$14,500	17/30/15/02858/000/0010 10244 BARRY DR LA	BARRY ESTATES LOT 1	RE-ROOF: 50 SQ OC DURATION: 5/12 + 9 SQ CTEED MOD.BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05837	RFRFLT FINALED	07/21/2009 07/21/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	600 \$3,425	23/27/15/69489/000/0050 4724 INNISFIL ST PH	PINE LAKE LOT 5	RE-ROOF: 6 SQ CERTIANTEED MOD.BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05838	RFRTILE ISSUED	07/21/2009 07/21/2009	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	3,100 \$16,475	27/29/15/58590/006/0130 1616 S LADY MARY DR CW	MONTEREY HEIGHTS 1ST ADD BLK F, LOT 13	RE-ROOF: 31 SQ EAGLE TILE: 4/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05839	BLD ISSUED	07/21/2009 07/21/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$8,133	32/29/16/01330/000/0310 2008 ARBOR DR CW	ARBOR TRACE PHASE II LOT 31	R&R 1 French Door w/ Jeld-Wen - impact NOA 07-0307.06 Revision - Add 3 additional doors (same type)- 5 total - JAK - 7/29/09
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05840	MEC ISSUED	07/21/2009 07/24/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,919	04/31/15/75384/000/0390 4723 114TH ST N SP	RIDGEWOOD RIVIERA LOT 39	E/C/O 3T COND. & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05841	BLD ISSUED	07/21/2009 07/21/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$4,805	10/31/15/04446/002/0040 705 SUNSET COVE MB	BAY POINT ESTATES BLK 2, LOT 4	R&R 1 DOOR w/ Jeld-Wen - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05843	MEC ISSUED	07/21/2009 07/24/2009	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,780	05/27/16/75800/000/0160 1076 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 16	E/C/O 3.5T COND. & A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05844	RFRMTL ISSUED	07/21/2009 07/21/2009	HUGHES, GARY LEIGH CCC050469 727 392-3354	1,500 \$15,544	29/31/16/68220/002/0090 6505 GULFPORT BLVD S SP	PELICAN CREEK SUB BLK 2, LOT 9	REMOVE SHINGLE INSTALL 15 SQS MRC 300 3000 6/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05845	MEC	07/21/2009	MOSKOWITZ, ZACHARY DAMON		09/28/16/23925/000/1510	EAST LAKE WOODLANDS UNIT 1 LOT	E/C/O 4T COND. & A/H
	FINALED	07/24/2009	CAC1816108	\$8,507	90 ARBOR LN	151	
			727-442-6158		CW		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05846	BLD	07/21/2009	O-BUILDING	540	09/31/15/52596/026/0070	LONE PALM BEACH 4TH ADD BLK 26,	Rear porch patio/stairs & observation deck -
	ISSUED	07/21/2009	O-BUILDING	\$20,000	15407 1ST ST E	LOT 7	540 SF
					MB		
	Total Fees:	\$185.20	Payments:	\$185.20	Balance Due:	\$0.00	
CB09-05848	MEC	07/21/2009	LECCESE, MICHAEL J.		30/29/16/86040/000/0320	SUMMERDALE SUB LOTS 32 AND 33	E/C/O 3T
	ISSUED	07/24/2009	CMC1249954	\$4,945	1624 SUMMERDALE DR		
			727-449-2559		CW		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05850	MEC	07/21/2009	TRINO, VICTOR ANTHONY		02/30/16/27514/000/0640	FEATHER SOUND CUSTOM HOME	E/C/O 3T
	ISSUED	07/28/2009	CAC050424	\$7,415	2890 BULLARD DR	SITE UNIT 2 LOT 64	
			813 620-1666		CW		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05851	BLD	07/21/2009	AYERS, ANDREW		19/30/15/79386/000/0150	SEA OAKS SUB LOT 15	Install 4 SHUTTERS (1 manual roll-up & 3
	ISSUED	07/21/2009	CBC060432	\$10,128	9266 143RD LN N		accordian) & 9 aluminum panels
			727 434-8640		SM		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05852	BLD	07/21/2009	FOCKE, LARRY		19/30/15/99342/006/0140	YACHT CLUB ESTATES UNIT 6 BLK F,	R&R 17 WINDOWS w/ PGT & Custom -
	ISSUED	07/21/2009	C-7024	\$16,130	14048 STARBOARD DR	LOT 14	impact
			727 559-7007		SM		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-05853	DEMOINT	07/21/2009	MUSSLER, WILLIAM EDWIN		02/30/15/52366/003/0020	LIVE OAKS CENTER BLK 3, LOT 2	DEMO BLOCK WALL & INTERIOR WALL
	FINALED	07/21/2009	CBC058999		9225 301 ULMERTON RD		(\$1000.00)
			727 410-4199		LA		
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

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CB09-05855	PLB FINALED	07/21/2009 07/21/2009	GADOURY, ALLEN L CFC057696 727 546-6261	\$5,700	01/31/15/19754/000/0004 4125 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) PARKING AREA, GREEN SPACE, STREETS	SUB-METERS FOR 50 LOTS IN CROSSWINDS MHP LOTS 117/218/220/121/222/123/224/125/127/129/ 131/133/135/137/139/141/143/145/147/306/ 207/308/209/310/312/225/226/227/229/230/ 231/232/233/234/236/237/238/240/241/243/ 244/246/247/248/325/326/328/329/330/331/
	Total Fees:	\$405.00	Payments: \$405.00	Balance Due:	\$0.00		
CB09-05856	RESADD ISSUED	07/21/2009 07/21/2009	MUELLER, DAVID W RB0020714 727 397-1063	\$13,000	33/30/15/62808/013/0120 11655 GROVE ST N SM	OAKHURST SHORES 5TH ADD BLK 13, LOT 12	RE-MODEL 2ND STORY TUB BATH - 50 SF
	Total Fees:	\$210.00	Payments: \$210.00	Balance Due:	\$0.00		
CB09-05857	BLD ISSUED	07/21/2009 07/21/2009	MCMULLEN JR, ALLEN MAURICE CCC027450 727 441-1604	4,300 \$13,600	30/29/15/59602/000/0000 3420 GULF BLVD	NAUTICAL WATCH TIME SHARE CONDO (UNRECORDED) ALL UNITS	REROOF, SHINGLE, 4300 SQ, 3:12 BLDG B, NORTH BLDG
	Total Fees:	\$108.00	Payments: \$108.00	Balance Due:	\$0.00		
CB09-05858	BLD ISSUED	07/21/2009 07/21/2009	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$19,000	09/31/15/92073/005/0010 14146 5A GULF BLVD MB	TRILLIUM CONDO, THE 5TH FLOOR, UNIT A	R&R 2 windows w/ PGT - impact & 3 SGD w/ PGT - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05859	RFRSH ISSUED	07/21/2009 07/21/2009	BARTLETT, ALAN LEE CCC1326198 813 886-1353	1,900 \$8,380	23/27/15/05814/000/1580 102 OAK BLUFF DR PH	BAYWOOD VILLAGE LOT 158	RE-ROOF: 19 SQ OWENS CORNING: 5/12 + P & S
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05861	RFRFLT ISSUED	07/21/2009 07/21/2009	BARTLETT, ALAN LEE CCC1326198 813 886-1353	900 \$3,750	11/27/16/00000/430/1100 3675 KEYSTONE RD TS	PT OF SE 1/4 DESC AS FROM SE COR OF SEC TH W 1661.23 FT TH N01DE 41.54FT TO POB TH N01DE 536.63FT TH S89DE	RE-ROOF: 9 SQ MULE HIDE MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05862	RFRSH ISSUED	07/21/2009 07/21/2009	BARTLETT, ALAN LEE CCC1326198 813 886-1353	4,900 \$15,190	15/27/16/48589/000/0540 3379 HICKORYWOOD WAY TS	LAKESHORE VILLAGE AT WOODFIELD LOT 54	RE-ROOF: 49 SQ OWENS CORING DURATION: 4/12 + P & S
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05863	PLB ISSUED	07/21/2009 07/21/2009	WALKER JR, ROBERT L CFC057126 800 884-3500	\$650	22/27/16/08305/000/0590 4643 BARSDALE DR PH	BERISFORD LOT 59	C/O W/H
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05864	MEC ISSUED	07/21/2009 07/21/2009	MARTIN, LUIS E. CAC1815848 813-877-8896	\$4,600	30/29/16/14876/002/0300 2207 30 BELLEAIR RD CW	CHATEAU BELLEAIR CONDO BLDG B, APT 30B	A/C C/O, APT B-30
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05865	BLD ISSUED	07/21/2009 07/21/2009	ANDERSON, DAVID CGC055976 813-854-2377	\$1,140	36/27/15/01780/000/0200 3101 HARVEST MOON DR PH	AUTUMN WOODS-UNIT II LOT 20	REPLACE GARAGE DOOR: WAYNE DALTON: 7 X 16
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05866	MEC ISSUED	07/22/2009 07/24/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$3,820	35/27/15/38605/001/0120 1008 TRADEWINDS TRL PH	HIDDEN LAKE BLK A, LOT 12	E/C/O 3.5T H/P COND.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05867	DEMOSTR ISSUED	07/22/2009 07/22/2009	BURNS, THOMAS J CGC009627 727 526-5433		03/31/16/50994/012/0080 3428 52ND AVE N SP	LELLMAN HEIGHTS 1ST SEC BLK 12, LOT 8	HAND DEMO BLOCK SHED/\$1500 VALUE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05868	RFRFLT ISSUED	07/22/2009 07/22/2009	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,000	08/29/16/94302/008/0120 2754 NAVEL DR CW	VIRGINIA GROVES ESTATES 1ST ADD BLK 8, LOT 12	REROOF: 26 SQ GAF SBS MOD.BIT: 2/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05869	RFRSH FINALED	07/22/2009 07/22/2009	SMITH, CHARLES K. CCC033730 727 736-1699	20 \$5,500	36/28/15/25236/000/0080 2206 CAPRI DR CW	EDGEWOOD MANOR LOTS 8 AND 9	REROOF: 25 SQ GAF ROYAL SOV.: 4/12 + 30LB FELT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05870	BLD ISSUED	07/22/2009 07/22/2009	GELLETTY, JOHN SCOTT CBC1253426 727-348-3252	\$12,241	04/31/15/52578/023/0130 15851 REDINGTON DR SP	LONE PALM BEACH 3RD ADD BLK 23, LOT 13	REPLACE WINDOWS & DOOR-2ND FLOOR REAR
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05871	DEMOINT ISSUED	07/22/2009 07/22/2009	BIGHAM, DONALD WAYNE CBC1256847 321-303-7735	\$15,000	31/30/16/58032/000/0010 6902 66TH ST N PP	MILTON'S SUB LOTS 1, 6 & 7 LESS RD R/W'S	INTERIOR DEMO REF CB09-03028
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05872	BLD ISSUED	07/22/2009 07/22/2009	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$2,800	31/27/16/29281/000/1010 3205 101 FOX CHASE CIR N PH	FOX CHASE WEST CONDO NO. 7 UNIT 101	ACRYLIC WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05873	BLD ISSUED	07/22/2009 07/27/2009	WEISS, MARK ALAN C-7664 813 264-7477	680 \$5,500	30/27/16/29538/000/0980 98 S CANAL DR PH	FRESH WATER ESTATES LOT 98	POOL CAGE
	Total Fees:	\$185.50	Payments: \$185.50	Balance Due:	\$0.00		
CB09-05874	BLD ISSUED	07/22/2009 07/27/2009	MURRAY, MICHAEL CGC033977 727- 530-3465	2,006 \$6,900	29/27/16/48822/014/0450 280 BEACH CT PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 3 BLK N, LOT 45	ROOF OVER M/H
	Total Fees:	\$174.25	Payments: \$174.25	Balance Due:	\$0.00		
CB09-05876	ELC ISSUED	07/22/2009 07/22/2009	BARKER, STEPHEN ALAN EC13002210 727 821-0574	\$2,000	02/31/15/04176/000/0110 9710 51ST AVE N SP	BAY PINES ESTATES UNIT 7 LOT 11	REPL 100AMP PANEL/TRANF SWITCH/GENERATOR
	Total Fees:	\$229.00	Payments: \$229.00	Balance Due:	\$0.00		
CB09-05877	ELC ISSUED	07/22/2009 07/22/2009	MULLANEY, MICHAEL T EC0001869 727 328-1700	\$4,529	32/29/15/05650/000/0001 2525 WEST BAY DR BBL	BAY WEST APTS CONDO (COMMON AREA)	REPAIR & REPL EXT ELECTRIC TO ELEVATOR
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05878	MEC ISSUED	07/22/2009 07/22/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$2,950	29/31/16/67464/004/0060 1851 DOLPHIN BLVD S SPA	PASADENA GOLF CLUB ESTATES SEC 5 BLK 4, LOT 6	REPL DUCTS
	Total Fees:	\$219.30	Payments: \$219.30	Balance Due:	\$0.00		
CB09-05880	PLB ISSUED	07/22/2009 07/22/2009	WALLACE, WAYNE D CVC056646 727 572-4247	\$5,040	20/30/15/40509/000/0050 13195 87TH PL N SM	HOLIDAY HIGHLANDS LOT 5	SOLAR PANEL FOR WTR HTR TANK
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05881	BLD ISSUED	07/22/2009 07/22/2009	BOERNER, GERHARD CBC024159 727 789-2866	\$2,400	07/28/16/38616/000/0110 2742 WILSON CT PH	HIDDEN GROVE COURT LOT 11	WOOD DECK ATF - eng
	Total Fees:	\$320.00	Payments: \$320.00	Balance Due:	\$0.00		
CB09-05882	RFRSH ISSUED	07/22/2009 07/22/2009	LEONE, JOHN RC0067461 727 391-7304	\$4,900	15/30/15/92142/006/0250 10890 108TH ST N SM	TROPICAL GROVES UNIT 4 BLK F, LOT 25	REROOF: 17 SQ HERITAGE 30: 3/12 + 2 SQ CTEED: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05883	RFRFLT ISSUED	07/22/2009 07/22/2009	LEONE, JOHN RC0067461 727 391-7304	\$5,250	28/30/15/75114/001/0080 11737 83RD AVE N SM	RIDGEWOOD ESTATES ADD BLK 1, LOT 8	REROOF: 21 SQ CERTAINTEED MOD. BIT: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05884	PLB ISSUED	07/22/2009 07/22/2009	SOLECKI, CHRISTOPHER CWC026577 800 333-9131	\$1,959	10/28/16/33310/000/0010 10 GREENHAVEN CIR OM	GREENHAVEN UNIT ONE LOT 1	SOLAR W/H
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-05885	MEC ISSUED	07/22/2009 07/22/2009	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,000	30/27/16/48798/004/0010 102 COLONIAL BLVD PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK D, LOT 1	C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		

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CB09-05886	RFRSH ISSUED	07/22/2009 07/22/2009	BORST, JAMES RC29027093 727 647-6470	\$15,000	34/27/16/90017/000/0011 110 PALMER DR PH	TARPON WOODS, TANGLEWOOD PATIO HOMES SEC. NO 1 LOT 1A	REROOF: 12 SQ GAF 30YR: 4/12 + 4 SQ POLYGLASS: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05887	MEC FINALED	07/22/2009 07/22/2009	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,000	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	C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05888	FENCE FINALED	07/22/2009 07/22/2009	CRIST, II, JOHN P.D. CGC058601 727-855-4481	\$2,250	30/29/16/80433/000/0510 2420 SHERWOOD LN CW	SHARON OAKS LOT 51	REPAIR MASONRY WALLS ONLY - Eng
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05889	RESADD ISSUED	07/22/2009 07/22/2009	O'HARA, PATRICK CGC1509416 727 581-9393	\$1,000	30/29/15/07794/000/1090 108 ALETA DR BB	BELLEVUE ESTATES ISLAND 3RD ADD LOT 109	Replace guardrail @ front walkway - concrete bollard/wall system
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05890	PLB FINALED	07/22/2009 07/22/2009	JEWELL, PAUL RF11067209 727 596-5663	\$770	32/29/15/27819/000/0290 50 29 HARBOR VIEW LN BBL	50 HARBOR-VIEW LANE CONDO APT 29	REPLACE WTR HTR
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05891	MEC ISSUED	07/22/2009 07/22/2009	STEVEN, KOEHNLEIN JAY CAC1813553 727-657-2418	\$2,300	14/30/15/62977/003/0010 11444 93RD ST N LA	OAK PARK SUB-UNIT 4 BLK C, LOT 1	EQ A/C C/O
	Total Fees:	\$178.00	Payments: \$178.00	Balance Due:	\$0.00		
CB09-05892	RFRSH ISSUED	07/22/2009 07/22/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$6,999	22/29/15/78480/001/0110 1482 S JEFFERSON AVE CW	SALL'S SUB BLK A, LOT 11	REROOF; 23 SQ GAF TIMBERLINE 30: 3/12 + WEATHERWATCH
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05893	RFRSH ISSUED	07/22/2009 07/22/2009	LESTER, JAMES SCOTT CCC1329017 727-399-9700	4,000 \$10,178	34/27/16/90014/000/1500 3326 PATTIE PL PH	TARPON WOODS 4TH ADD LOT 150	RE-ROOF SHINGLE/40 SQS w/ Tamko Landmark 30 - 5/12 - Peel & Stick (2nd) Revision - Change shingles to GAF Timberline 30 - Fl# 10124.1 - JAK - 7/27/09
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05894	RFRSH FINALED	07/22/2009 07/22/2009	FRONTCAKAS, JOHN ARTHUR CCC1327291 727-214-4768	\$14,014	07/28/16/88655/000/0210 624 SEDGEWICK WAY PH	SUTTON'S RIDGE LOT 21	REROOF 44 SQS w/ GAF T 50 - 6/12 - 30# felt (2nd) & 4 SQS GAF mod bit
	Total Fees:	\$95.00	Payments: \$95.00	Balance Due: \$0.00			
CB09-05895	MEC ISSUED	07/22/2009 07/22/2009	BROWN, BENNIE B. 'B' CAC1815369 941-737-2386	\$5,804	30/30/15/70812/100/1804 13785 OAK FOREST BLVD S SM	PINELLAS GROVES NE 1/4 THAT PT OF LOT 18 DESC AS FR SE COR OF LOT 48 OAK FOREST SUB RUN E	C/O 2 TON
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CB09-05896	BLD ISSUED	07/22/2009 07/22/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$6,384	32/30/16/43938/007/0050 5623 63RD LN N SP	JEFFERSON MANOR 1ST ADD BLK 7, LOT 5	REPL 4 DOORS w/ PlastPro - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05897	BLD ISSUED	07/22/2009 07/22/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$2,258	35/27/15/19872/025/0040 515 TENNESSEE AVE CB	CRYSTAL BEACH REVISED BLK Y, LOTS 4 AND 5	REPL 4 WINDOWS w/ Simonton StormBreaker+ - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05898	BLD ISSUED	07/22/2009 07/22/2009	JAMES, JEFFREY CRC1329551 727-447-3789	\$7,750	11/28/15/28949/000/0830 1160 FOREST GROVE BLVD PH	FOREST GROVE, PHASE I LOT 83	REPL 13 WINDOWS w/ Simonton StormBreaker - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03308	PLB ISSUED	07/22/2009 07/22/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	04/28/16/10326/001/0410 1730 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 41	REPALCE WATER SOFTENER
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due: \$0.00			

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CW09-03309	MEC ISSUED	07/22/2009 07/22/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,787	08/28/16/48835/002/0310 4527 LAKE VALENCIA BLVD W Palm Harbor	LAKE VALENCIA - UNIT 2 BLK B, LOT 31 (SEE S07-28-16)	E/C/O 3.5 ton cond on ground, Trane model#4TWR4042c - c/o A/H vert in garage, Trane model#4tee3f65 - 5kw - 15 seer
CW09-03311	MEC FINALED	07/22/2009 07/22/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,860	31/28/16/64111/073/0400 2294 40 SWEDISH DR Clearwater	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 40 (SW "GRANDE" WING)	A/C Chane out split system 3.0 ton 16.00 Seer Trane 4TTX5036A1000AA, 4TEE3F39A1000AA
CW09-03312	MEC ISSUED	07/22/2009 07/22/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,300	31/28/16/64017/026/0670 2457 67 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 67 (WING "G" NE)	A/C Change out split system 2.0 Ton 13.00 Seer Goodman GSX13024, AWUF240816
CW09-03313	PLB ISSUED	07/22/2009 07/22/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	06/28/16/06024/000/2070 2002 GROVELAND RD Palm Harbor	BEACON GROVES UNIT IV LOT 207	REPLACE ELECTRIC WATER HEATER
CW09-03314	MEC FINALED	07/23/2009 07/23/2009	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,300	27/27/16/27369/000/1040 3649 FAIRWAY FOREST CIR Palm Harbor	FAIRWAY FOREST LOT 104	Trane heat pump split system 3.5 ton. Condencer 4TWR4042C1000A A/H 4TEE3F65B1000A. Equal change out.
CW09-03315	MEC ISSUED	07/23/2009 07/23/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$3,181	31/28/16/64094/083/0120 2256 12 PHILIPPINE DR Clearwater	ON TOP OF THE WORLD UNIT 61 CONDO BLDG 83, APT 12 (WING "A" SW)	EQUAL C/O 13 SEER 4TTB3024 4TEC3F24

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CW09-03316	MEC ISSUED	07/23/2009 07/23/2009	RIVERA, JORGE LUIS	\$6,750	28/30/15/75096/001/0080 11764 86TH AVE N Seminole	RIDGWOOD ESTATES BLK 1, LOT 8	Vertical C/O 3.5 ton H/P system w/7kw	
			CAC051482					Kenmore condenser-T4H342GKA
			813-874-2443					Kenmore A/H-FEM4X4200A
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00			
CW09-03317	GDOOR FINALED	07/23/2009 07/23/2009	TAYLOR, ERIC M	\$699	31/27/16/94058/017/0020 2281 2 SHELLY DR Pinellas County	VILLA CONDO I BLDG 17, UNIT B	Change Out Garage Door. 9 x 7.	
			C-10151					FL# 11363.12 C.H.I.
			524-0001					
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00			
CW09-03318	MEC ISSUED	07/23/2009 07/23/2009	SILVERMAN, BRUCE M 'A'	\$5,705	06/28/16/00000/430/0300 33385 US HIGHWAY 19 N Palm Harbor	FROM SW COR OF SE 1/4 TH S89DE 100.1FT TH N01DW 683.53FT FOR POB TH N01DW 503.12T TH N89DE 203FT TH	Remove 5 ton roof top package unit and	
			CAC012320					replace with 5 ton roof top package unit. No
			813 886-2591					roof curb is needed and electrical stays the
	Total Fees:	\$196.00	Payments: \$196.00	Balance Due:	\$0.00		same.	
CW09-03319	MEC ISSUED	07/23/2009 07/23/2009	RIVERA, JORGE LUIS	\$6,920	05/28/16/94073/000/0400 813 BERKLEY CT S Palm Harbor	VILLAGE OF WOODLAND HILLS UNITS 5 & 6 LOT 40 LESS N .20FT AND PT LOT 39 FROM NW COR RUN SE	Equal Vertical C/O 3 ton H/P System	
			CAC051482					w/8kw
			813-874-2443					Carrier condenser-25HPA536A003
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		Carrier A/H-FV4CNF003T00	
CW09-03320	MEC ISSUED	07/23/2009 07/23/2009	MYERS, HAROLD J	\$6,938	15/30/15/91254/000/0290 11093 112TH ST N Largo	TOWN AND COUNTRY ESTATES LOT 29	E/C/O AMANA 14 SEER HP	
			CMC056854					VARIABLE SPEED AH 3 TON
			813 643-0609					HP-ASZ140361, A/H-AEPF426016
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00			
CW09-03321	MEC ISSUED	07/23/2009 07/23/2009	LUCKER, JR, JAMES	\$3,250	36/30/16/91422/018/0170 1950 17 58TH AVE N Pinellas County	TOWN APTS NO. 10 CONDO BLDG R EAST, UNIT 17	ECO of 2 Ton TTW condensor & cased	
			CAC1814412					Evaporator Coil
			727-821-1961					
	Total Fees:	\$121.00	Payments: \$89.00	Balance Due:	\$32.00			

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CW09-03324	MEC ISSUED	07/23/2009 07/23/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$2,150	31/28/16/64095/086/0060 2254 6 NORWEGIAN DR Pinellas County	ON TOP OF THE WORLD UNIT 62 CONDO BLDG 86, APT 6 (WING "E" SW)	Install New 2 Ton S/C Condensor 13 seer Goodman M# GSC130241
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03326	PLB ISSUED	07/23/2009 07/23/2009	MONTERO, OMAR V CFC057716 813-884-4205	\$433	05/30/15/35982/003/0260 1200 HARBOR HILLS DR Largo	HARBOR HILLS BLK C, LOT 26	REPLACE EXISTING 40 GAL WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03327	PLB FINALED	07/23/2009 07/23/2009	JEWELL, PAUL RF11067209 727 596-5663	\$800	19/30/15/03495/000/0620 9000 62 COMMODORE DR Seminole	BAY HARBOR CLUB CONDO UNIT 62 (AKA UNIT 704)	Replacement of existing water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03328	PLB ISSUED	07/23/2009 07/23/2009	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$200	23/27/15/05869/000/1140 114 SUNRISE DR Palm Harbor	BAYWOOD VILLAGE SEC 5 LOT 114	WATER HEATER REPLACEMENT
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03329	PLB ISSUED	07/23/2009 07/23/2009	MONTERO, OMAR V CFC057716 813-884-4205	\$975	19/30/16/03814/000/0420 9652 MAYPAN PL Largo	BAYOU CLUB ESTATES TRACT 5, PHASE 2 LOT 42	REPLACED EXISTING 75 GAL GAS WATER HEATER
	Total Fees:	\$97.00	Payments: \$65.00	Balance Due: \$32.00			
CW09-03330	RFRSH ISSUED	07/23/2009 07/23/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$600	32/29/15/35640/003/0020 103 HARBOR BLUFF DR Largo	HARBOR BLUFFS SEC 1 BLK C, LOT 2	5 FT X 5 FT SHINGLE REPAIR GAF ROYAL SOV (FL10124-R1),2 PLIES 15# FELT D4869(FL12328.6), 1 1/4" EG NAILS (6)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03331	PLB FINALED	07/23/2009 07/23/2009	MONTERO, OMAR V CFC057716 813-884-4205	\$127	29/27/16/43526/000/0270 4393 WHEATLAND WAY Palm Harbor	IVY RIDGE PHASE 1 LOT 27	REPLACE EXISTING 50 GAL NATURAL GAS WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			

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CW09-03332	MEC ISSUED	07/23/2009 07/23/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$7,493	19/30/16/03814/000/0420 9652 MAYPAN PL Largo	BAYOU CLUB ESTATES TRACT 5, PHASE 2 LOT 42	C/O COMPLETE TRANE SYSTEM 5TON 17.25 SEER 7.68KW 4TWZ0060 4TEE3C10
	Total Fees:	\$196.00	Payments: \$164.00	Balance Due: \$32.00			
CW09-03334	MEC ISSUED	07/23/2009 07/23/2009	MILLER, STEVEN LEE CAC058391 727 596-1785	\$5,400	01/30/15/18126/006/0230 3623 138TH AVE N Largo	CORAL HEIGHTS SUB BLK F, LOTS 23 AND 24	c/o american standard heat pump 15 seer 2.5 ton 5kw heat cond 4a6h5030a1 ah 4tee3f39a1
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03335	RFRFLT ISSUED	07/23/2009 07/23/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$3,279	04/28/16/74370/000/0160 3978 TARIAN CT Palm Harbor	RESERVE AT LAKE TARPON, THE LOT 16	2 SQ BUILT UP SMOOTH SURFACE (FL11946) AND A 18FT TILE REPAIR- REUSING EXISTING TILE, ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1 " SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03336	MEC FINALED	07/23/2009 07/23/2009	NELSON, MARK CAC1815564 727-856-0058	\$3,350	20/30/15/63585/000/0180 13134 94TH AVE N Seminole	OAK TREE HIGHLANDS LOT 18	equal mechanical changeout model 2.5 ton PAYNE PH13NA030 PF4MNA030
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03337	MEC ISSUED	07/23/2009 07/23/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$3,246	31/28/16/64076/055/0360 2460 36 PERSIAN DR Clearwater	ON TOP OF THE WORLD UNIT 54 CONDO BLDG 55, APT 36 (WING "A" SW)	E/C/O OF 2.5TON AIR HANDLER RHEEM,,RHSL-HM3017JA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03338	MEC ISSUED	07/23/2009 07/23/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$7,498	31/27/16/64538/000/0780 2104 CITRUS HILL LN Palm Harbor	ORANGEPOINTE UNIT II LOT 78	E/C/O 2.5 TON HEAT PUMP 410A HP-ASZ140301, AH-AEPF313716
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due: \$0.00			

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CW09-03341	MEC ISSUED	07/23/2009 07/23/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,150	20/27/16/38626/000/0550 4756 HIGHGATE BLVD Palm Harbor	HIGHGATE LOT 55	Equal change out Split System TRANE 4TWR4060A, 4TEE3F65B 14.25
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03342	MEC ISSUED	07/23/2009 07/23/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$3,500	14/30/16/00000/200/0000 3001 110TH AVE N St Petersburg	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	E/C/O 1.5 TON 13 SEER BTU 13.5 HSPF 7.7 A/H MSG18HRN1W C/U MSG18HRN1N
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03343	MEC ISSUED	07/23/2009 07/23/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,825	05/28/16/38935/000/0220 3536 BIRKDALE LN Palm Harbor	HIGHLAND LAKES UNIT 280 LOT 22	Install 2.5 ton 15 Seer 410A Heat Pump System Cond Goodman SSZ140301 A/H Goodman ASPF313716
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03344	MEC ISSUED	07/23/2009 07/23/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$2,650	06/29/16/64010/017/0660 2460 66 CANADIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 13 CONDO BLDG 17, APT 66 (WING "A" E)	ECO NCP024-0410 10.9Seer 2ton C/U
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03345	MEC FINALED	07/23/2009 07/23/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	05/28/16/38919/000/0440 3481 SUTTON PL Palm Harbor	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 44	Install 2.5 ton 13 Seer 410A Heat Pump System Cond Goodman GSZ130301 A/H Goodman ARUF182416
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03346	MEC ISSUED	07/23/2009 07/23/2009	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,750	31/28/16/64016/025/0410 2447 41 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 19 CONDO BLDG 25, APT 41 (WING "A" NW)	ECO AWUF240816 8KW 13seer A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03347	RFRFLT	07/23/2009	LOIACANO, JASON		25/28/15/52434/006/0170	LOFTY PINE ESTATES 1ST ADD BLK	remove existing roof
	ISSUED	07/23/2009	RC0067235	\$1,450	1073 KENWOOD DR	F, LOT 17	install new flat 3
			727 771-8747		Dunedin		sq. fl 11304.10
	Total Fees:	\$122.00	Payments:	\$90.00	Balance Due:	\$32.00	firestone and peel
							stick.
CW09-03348	MEC	07/23/2009	WRIGHT, BILLY DON 'B'		25/27/15/43090/010/1120	INNISBROOK NO. 10 CONDO BLDG	Equal AC changeout, 10-2506, Contact Bob
	FINALED	07/23/2009	CAC042748	\$2,987	36750 112 US HIGHWAY 19 N	10, APT 112	352-584-6431, 2TFB3F30B / 2A7B3030, 13
			727 938-4444		Palm Harbor		SEER
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	CORRECTED PARCEL # NG 7-24-09
CW09-03349	MEC	07/23/2009	TREMBLAY, PETER J 'A'		06/28/16/38894/000/2070	HIGHLAND LAKES UNIT 5 LOT 207	York 18 seer 3 ton Split System
	NOC REQ	07/23/2009	CAC058279	\$8,847	158 STAFFORD CIR		YZH03611
			727 786-3276		Palm Harbor		AVY36C4KH21
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	7kw
CB09-05899	BLD	07/22/2009	SPEELER, JR, DOUGLAS R.	103	31/29/15/06624/000/0120	BELLEAIR BEACH YACHT CLUB	Install 103 LF of CIP seawall/cap/anchors
	ISSUED	07/22/2009	C-6981	\$10,000	125 17TH ST	ESTATES UNIT B LOT 12	
			727 531-9483		BB		
	Total Fees:	\$135.00	Payments:	\$135.00	Balance Due:	\$0.00	
CB09-05901	RFRSH	07/22/2009	HOGAN, JOHN		12/28/15/00505/000/0650	ALLEN'S RIDGE - UNIT 1 LOT 65	REROOF 36 SQS w/ GAF T30 - 4/12 -
	ISSUED	07/22/2009	CCC1328541	\$8,842	248 ALLENS RIDGE DR E		Carlisle WIP 100 (2nd)
			461-5528		PH		
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05902	DEMOSTR	07/22/2009	VARRATI, JOHN J.		34/30/16/64746/004/0080	ORANGEWOOD HEIGHTS BLK 4, E	DEMO FFR/\$2990.00 VALUE
	ISSUED	07/31/2009	C-10014		4265 57TH AVE N	40FT OF LOT 8	
			727-573-1110		SP		
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

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CB09-05903	RFCFLT ISSUED	07/22/2009 07/22/2009	MCDERMOTT, JOHN CCC1325943 945-935-9996	\$274,000	16/30/16/57676/000/0570 11600 53RD ST N CW	MID COUNTY INDUSTRIAL CENTER LOT 57 LESS RD R/W ON N	REROOF: 468 SQ FIRESTONE TPO: LOW SLOPE
	Total Fees:	\$297.00	Payments: \$297.00	Balance Due:	\$0.00		
CB09-05904	BLD ISSUED	07/22/2009 07/27/2009	STAMAS, GEORGE P. CGC036125 727 938-1561	498 \$25,000	23/27/15/89262/000/4300 4599 US 19A TS	TAMPA & TARPON SPRINGS LAND CO SE 1/4 LOTS 43 & 44 THAT PART DESC AS BEG AT NW COR	SUBDIVISION WALL
	Total Fees:	\$333.90	Payments: \$333.90	Balance Due:	\$0.00		
CB09-05905	ELC FINALED	07/22/2009 07/22/2009	HUETTIG, WILLIAM D EC13001319 727-736-1447	\$365	05/29/16/71424/000/0030 2660 N TERRACE DR CW	PINELLAS TERRACE LOT 3	REPAIR DAMAGED STACK
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05906	RFRSH FINALED	07/22/2009 07/22/2009	MELLETTTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$5,277	01/31/15/30114/003/0060 4240 78TH LN N SP	GARDEN CITY UNIT 2 BLK C, LOT 6	REROOF: 13 SQ TIMBERLINE 30 4/12 + 4 SQ TARCO FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05907	MEC FINALED	07/23/2009 07/23/2009	SOSZKA, DANIEL CHARLES CAC050414 727 545-2408	\$5,895	30/30/15/97057/000/0340 8261 141ST ST N SM	WHISPERING PINES FOREST 2ND ADD LOT 34	= AC CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05908	RFRSH ISSUED	07/23/2009 07/23/2009	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	2,200 \$5,900	13/28/15/29385/000/1160 1494 LOMAN CT PH	FRANKLIN SQUARE EAST LOT 116	RE-ROOF: 22 SQ GAF TIMBERLINE 30: 4/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05909	BLD ISSUED	07/23/2009 07/24/2009	SCARAFILE, LORI J CGC1509680 813 453-8740	\$43,966	09/31/15/52524/001/0040 15564 GULF BLVD RB	LONE PALM BEACH BLK 1, LOT 4 LESS RD R/W	REPLACE 37 WINDOWS w/ PGT - Impact & 1 DOORS w/Therma Tru - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05910	RFRFLT ISSUED	07/23/2009 07/23/2009	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	\$5,500	21/27/16/27447/000/0350 4365 FALLBROOK BLVD PH	FALLBROOK PHASE 2 LOT 35	REROOF: 27 SQ GAF LIBERTY: 1/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05911	MEC ISSUED	07/23/2009 07/28/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$2,000	06/29/16/02844/000/0360 1987 ELLIOTT DR CW	BARRETT MANOR LOT 36	BASIC DUCT C/O
	Total Fees:	\$160.41	Payments: \$160.41	Balance Due:	\$0.00		
CB09-05912	MEC ISSUED	07/23/2009 07/23/2009	DISALVO, JOSEPH 'A' RA0027210 727 784-9399	\$5,800	19/28/16/11871/000/0671 2565 NORTH FIELD LN	BROOKFIELD W 33.4FT OF LOT 67	E/C/O 3T S/S
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05913	MEC ISSUED	07/23/2009 07/28/2009	MOON, GLENN C CAC012736 727 573-1212	\$8,751	19/30/16/03814/000/0120 7726 ARLIA WAY LA	BAYOU CLUB ESTATES TRACT 5, PHASE 2 LOT 12	E/C/O 5T SPLIT H/P , W/NEW HIGH VOLTAGE CIRCUIT TO A/H, W/10KW HEAT & SPECIAL FILTRATION
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05914	RFRFLT FINALED	07/23/2009 07/23/2009	BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946	\$1,550	20/30/15/40514/000/0580 13223 88TH PL N SM	HOLIDAY HIGHLANDS, 3RD ADD LOT 58	REROOF: 4 SQ CERTAINTEED SBS: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05916	BLD ISSUED	07/23/2009 07/23/2009	WALTER, TRACY GENE CGC1512132 727-216-9584	\$12,569	33/29/15/07002/000/0130 2385 N OVERBROOK AVE BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 13	R&R 3 WINDOWS w/ Custom - impact FL#'s 7067.1 / .2 & 5859.2
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05918	BLD ISSUED	07/23/2009 07/23/2009	NEMETH, GARY C-8400 727 525-4819	\$1,850	17/28/16/20134/009/0230 927 WICKS DR PH	CURLEW GROVES UNIT TWO BLK 9, LOT 23	SOFFITS & FASCIA - Norandex FL#12505.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-05920	BLD FINALED	07/23/2009 07/23/2009	WERDER, SR., PAUL G. C-7330 727 441-3850	\$2,070	30/29/16/46494/002/0060 2235 BARBARA DR CW	KERSEY GROVES BLK B, LOT 6	GARAGE DOOR: HORMANN SIZE PER SIZE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05921	BLD ISSUED	07/23/2009 07/23/2009	SIMS, WILSON CGC1507299 727-459-8631	\$15,000	09/31/15/92073/002/0010 14146 2A GULF BLVD MB	TRILLIUM CONDO, THE 2ND FLOOR, UNIT A	INSTALL 2 IMPACT WINDOWS w/ PGT - impact & 3 SLIDERS w/ PGT - impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05922	BLD ISSUED	07/23/2009 07/23/2009	DUDLEY, JOHN CRC1329364 251-0788	\$1,900	31/30/16/10223/003/0320 7226 57TH AVE N SP	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 5 BLK 3, LOT 32	R&R 5 WINDOWS w/ MI (FI#7590.16/11950.6 mull)/ plywood protection & 3 DOORS w/ Jeld-Wen (FL#12509.3) & plywood protection
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05923	PLB FINALED	07/23/2009 07/23/2009	DEROBERTIS, BRUCE CFC1426189 727/545-8731	\$1,643	24/30/15/19026/000/0190 8843 91ST TERR N LA	CRESTRIDGE 1ST ADD LOT 19	REPLACE 45' SEWER LINE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05924	MEC ISSUED	07/23/2009 07/23/2009	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,877	10/31/15/14085/000/0020 14220 2 N BAYSHORE DR MB	CASA KEYS CONDO UNIT 2	equal changeout
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-05925	BLD ISSUED	07/23/2009 07/23/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$17,000	13/28/15/84573/005/0670 1916 FOREST VIEW DR PH	SPANISH OAKS BLK E, LOT 67	REPL 12 WINDOWS w/ Gorell - impact FL# 7286.1/261.1(mull) & FL# 12348.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05926	MEC ISSUED	07/23/2009 07/23/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$5,000	08/30/15/31275/000/0210 12501 21 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 21	C/O HEAT PUMP PACKAGE/LOT 21
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			

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CB09-05927	MEC ISSUED	07/23/2009 07/23/2009	HOGAN, MARK CAC051511 813-854-3449	\$7,100	34/27/16/90014/000/0920 3389 BRIAN RD S PH	TARPON WOODS 4TH ADD LOT 92	C/O HEAT PUMP SPLIT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05928	MEC ISSUED	07/23/2009 07/23/2009	HOGAN, MARK CAC051511 813-854-3449	\$7,400	08/28/16/48763/004/0350 2640 BLOOMING HILL WAY PH	LAKE ST. GEORGE-UNIT 1 BLK D, LOT 35	C/O HEAT PUMP SPLIT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05929	RFRSH FINALED	07/23/2009 07/23/2009	PAULK, CARL P RC0026232 727 937-5082	\$5,925	31/29/16/59922/038/0080 15496 BEDFORD CIR E CW	NEWPORT UNIT NO. 1 BLK 38, LOT 8	REROOF: 25 SQ GAF TIMBERLINE 30: 4/12 + ATLAS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05930	ELC FINALED	07/23/2009 07/23/2009	DAVIS, SCOTT ER13012643 727 804-6088	\$1,200	33/30/15/04770/000/0700 11436 64TH TERR N SM	BAY RIDGE TERRACE UNIT 4 LOT 70	UPGRADE ELECTRICAL
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05931	MEC ISSUED	07/23/2009 07/23/2009	HOGAN, MARK CAC051511 813-854-3449	\$5,800	06/28/16/38889/005/0450 1529 E DORCHESTER DR PH	HIGHLAND LAKES UNIT ONE BLK 5, LOT 45	C/O HEAT PUMP SPLIT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-05933	BLD ISSUED	07/23/2009 07/23/2009	MATTHEWS OWENS CRC1327035 941-752-4692	\$7,750	31/30/16/10210/010/0160 5909 71ST ST N SP	BONNIE BAY UNIT ONE BLK 10, LOT 16	INSTALL WINDOWS SIZE FOR SIZE & UPGRADE ELECTRIC
	Total Fees:	\$180.00	Payments: \$180.00	Balance Due:	\$0.00		
CB09-05935	RFRMTL ISSUED	07/23/2009 07/24/2009	PASIONEK, KURT J RC29027253	\$3,800	14/30/15/97491/000/0090 10998 96TH ST N LA	WIEKER SUB LOT 9	REROOF
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05936	ELC FINALED	07/23/2009 07/23/2009	OSBORNE, MICHAEL EC13003873 727-360-5984	\$2,000	09/31/15/00000/240/0700 15235 GULF BLVD MB	PT GOVT LOT 1 DESC AS FROM MOST E'LY COR LOT 11 BLK 3 OF LONE PALM BEACH SUB TH NE'LY 73FT TO E R/W OF	REPLACE U/G ELECT SVC 200 AMP
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB09-05938	PLB ISSUED	07/23/2009 07/23/2009	KOSLOSKI, DARRYL ALAN CFC1427070 727-656-0002	\$475	24/29/15/22230/001/0040 1448 BUGLE LN CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT A BLK A, LOT 4	ELECT WTR HTR/BRING UP TO CODE
	Total Fees:	\$117.00	Payments: \$117.00	Balance Due:	\$0.00		
CB09-05940	MEC ISSUED	07/23/2009 07/23/2009	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$2,500	13/30/14/42032/000/4010 10216 401 REGAL DR LA	IMPERIAL POINT CONDO VI UNIT 401	EQ/CO 2 TON
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05941	BLD ISSUED	07/23/2009 07/23/2009	BUGS, KATIA C-8227 727 937-8144	1,000 \$5,200	30/29/15/07317/000/0930 312 BELLE ISLE AVE BB	BELLE ISLE LOT 93	EXTEND EXISTING POOL DECK AND COVER OLD AND NEW WITH PAVERS
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CB09-05942	RFRFLT ISSUED	07/23/2009 07/23/2009	EGGERS, RANDALL CCC027449 727 726-0588	\$2,400	24/29/15/06408/000/0011 2192 BELL CHEER DR CW	BELL-CHEER SUB W 90 FT OF LOT 1	REROOF 4 SQS TAMKO FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05943	DEMOSTR ISSUED	07/23/2009 07/28/2009	O-BUILDING O-BUILDING		03/31/16/98136/000/0170 4479 41ST ST N SP	WILSHIRE SUB LOT 17	DEMO HOUSE(\$1500.00)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05945	RFRSH ISSUED	07/23/2009 07/23/2009	O-BUILDING O-BUILDING	\$2,500	32/29/16/33188/001/0280 2031 59TH ST N CW	GREENBROOK ESTATES BLK A, LOT 28 & BLK B, N 1/2 OF LOT 28	REROOF 15 SQS TIMBERLINE 3/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-05946	MEC	07/23/2009	ROSENSTEEL, DANIEL STURART		28/30/15/75186/000/0040	RIDGEWOOD GROVES UNIT 4 E 33FT	E/C/O2.5T
	ISSUED	07/24/2009	CAC058695	\$5,200	11509 81ST PL N LA	OF LOT 4 & W 37FT OF LOT 5	
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05947	RFRFLT	07/24/2009	HEABERLIN, WILLIAM JOSEPH	600	19/30/15/89064/001/0040	TAMARAC BY THE GULF BLK 1, LOT 4	RE-ROOF: 6 SQ CERTAINTeed
	FINALED	07/24/2009	CCC051564	\$2,400	14038 94TH PL N SM		FLINTASTIC: FALT
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03350	MEC	07/23/2009	HAMLIN, FRANK TRUST		25/27/15/43085/000/1060	INNISBROOK NO. 5 CONDO APT 106	Equal AC changeout, 01-2150, Contact Bob
	FINALED	07/23/2009		\$2,597	36750 106 US HIGHWAY 19 N Palm Harbor		352-584-6431, 2TFB3F18 / 2A7B3018, 13
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	SEER
CW09-03351	MEC	07/23/2009	COX, ALFRED EDWARD		31/28/16/64121/065/0360	ON TOP OF THE WORLD UNIT 80	E/C/O OF 2.5TON H/P SPLIT SYSTEM
	ISSUED	07/23/2009	CAC056871	\$6,368	2296 36 MONACO LN Clearwater	CONDO BLDG 65, UNIT 36	RHEEM,,RHSL-HM3017JA,,13PJL30A01
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03352	MEC	07/23/2009	WRIGHT, BILLY DON 'B'		25/27/15/43100/000/2120	INNISBROOK NO. 19 CONDO APT 212	Equal AC changeout, 19-2962, Contact Bob
	ISSUED	07/23/2009	CAC042748	\$2,597	36750 212 US HIGHWAY 19 N Palm Harbor		352-584-6431, 2TFB3F18B1010 / 2A7B3018A1000, 13 SEER
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03353	MEC	07/23/2009	HARPER, JANE M		11/30/15/62976/005/0060	OAK PARK SUB-UNIT 3 BLK 5, LOT 6	A/C CHANGE OUT CONDENSOR
	ISSUED	07/23/2009	CAC1813939	\$2,680	12110 93RD WAY N Largo		CHANGE OUT M# N4A336AKB 3 TON
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	13 SEER S/C
CW09-03354	RFRFLT	07/24/2009	LOIACANO, JASON		07/28/16/56440/000/0220	MAYFAIR WOODS LOT 22	Remove existing roof install new flat 6
	ISSUED	07/24/2009	RC0067235	\$2,295	124 MAYFAIR CIR W Palm Harbor		sq fl 11304.10 firestone and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

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CW09-03355	RFRFLT ISSUED	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$1,490	31/27/16/88335/000/1810 40 SHELL CIR Palm Harbor	SUNSHINE ESTATES LOT 181	Remove existing roof install new flat 5 sq. fl 11304.10 firestone and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03356	RFRSH ISSUED	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,840	27/27/16/23629/000/0560 4049 JENITA DR Palm Harbor	EAGLE COVE LOT 56	Tear off existing roof install new shingle 32 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 2 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03357	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$12,985	26/27/16/96589/000/0050 3703 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 5	Tear off existing roof install new shingle 45 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03358	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$14,890	26/27/16/96589/000/0150 3785 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 15	Tear off existing roof install new shingle 49 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 6 sq. fl 11304.10 firestone
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03359	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,800	22/27/16/27807/000/0260 3350 LAURELWOOD CT Tarpon Springs	FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 26 & W 15FT (S) OF LOT 25	Tear off existing roof install new shingle 31 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03360	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,300	34/27/16/98250/005/0160 2802 WESTON TERR Palm Harbor	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 5, LOT 16	Tear off existing roof install new shingle 24 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03361	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,575	05/28/16/38905/000/1290 3189 BRUNSWICK CIR Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 129	Tear off existing roof install new shingle 26 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 6 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

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CW09-03362	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,995	32/27/16/26152/000/0100 2380 LANDING WAY Palm Harbor	ESTATES AT COBB'S LANDING THE, PHASE I LOT 10	Tear off existing roof install new shingle 42 sq. 4/12 fl 10124.1 gaf-elk, peel stick and flat roof 8 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03363	RFRSH NOC REQ	07/24/2009 07/24/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,100	31/27/16/88335/000/1230 167 SUNSHINE DR Palm Harbor	SUNSHINE ESTATES E 50.56FT OF LOT 123 AND W 24.20FT OF LOT 122	Tear off existing roof install new shingle 25 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03364	GAS FINALED	07/24/2009 07/24/2009	LAWSON, JERRY CFC023645 727 581-5828	\$1,100	29/27/16/73087/000/0200 3642 EXECUTIVE DR Palm Harbor	PRESIDENTS LANDING PHASE 1 LOT 20	Remove and replace 30 gallon LP residential water heater.
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03365	MEC ISSUED	07/24/2009 07/24/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,500	18/30/15/17282/000/0010 10761 CHRISTOPHER CT Largo	COLLINS ESTATES PHASE I LOT 1	E/C/O OF 2TON H/P SPLIT SYSTEM RHEEM--RHLLHM2417JA--RPQL024JEZ
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03366	GDOOR FINALED	07/24/2009 07/24/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,899	31/27/16/38895/000/0690 2867 DOONE CIR Pinellas County	HIGHLAND LAKES UNIT SIX LOT 69	Change Out Garage Door. 16 x 7. FL# 8345.1 Hormann
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03367	GDOOR FINALED	07/24/2009 07/24/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,709	21/30/15/79698/000/2510 9297 119TH WAY N Pinellas County	SEMINOLE GROVE ESTATES WEST ADD LOT 251	Change Out Garage Door. 16 x 7. FL# 8345.1 Hormann
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03368	RFRTILE ISSUED	07/24/2009 07/24/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,400	12/28/15/71823/000/0930 782 BELTED KINGFISHER DR Palm Harbor	PIPERS MEADOW LOT 93	12 FT TILE VALLEY REPAIR (REUSING EXISTING TILE), ASTM D249 90# (FL12328.1), ASTM D226 30# (FL12328.7), HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03369	RFRSH ISSUED	07/24/2009 07/24/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,157	23/29/15/07848/000/0010 1603 WILDWOOD RD Clearwater	BELLROSE PARK LOT 1	16FT SHINGLE VALLEY REPAIR, GAF ROY SOV (FL10124-R1), 2 PLIES 15# FELT D4869 (FL12328.6), 1 1/4" EG NAILS (6)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03370	MEC ISSUED	07/24/2009 07/24/2009	HARPER, JANE M CAC1813939 585-4348	\$3,600	19/27/16/89442/000/0140 38791 813 US HIGHWAY 19 N Tarpon Springs	TAMPA & TARPON SPRINGS LAND CO LOTS 14 & 15 LESS FROM NW COR LOT 14 RUN S 187.4 FT	A/C CHANGE OUT RHEEM 3 TON 13 SEER S/C PACKAGE M# RSNMA036JK000
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03371	MEC ISSUED	07/24/2009 07/24/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,150	26/27/16/11877/018/0060 4047 MERMOOR CT Palm Harbor	BROOKHAVEN PHASE 3 BLK 18, LOT 6	Install 2.5 ton 15 Seer 410A Heat Pump System Cond Goodman SSZ140301 A/H Goodman ASPF313716
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03373	RFRSH ISSUED	07/24/2009 07/24/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$9,700	11/30/15/80389/003/0120 12356 92ND ST N Largo	SHADOW PINES ESTATES UNIT 1 BLK C, LOT 12	34SQ SHINGLE REROOF (FL10674-R1) S PLIES 15# FELT D4869 (FL12328.6), 1 1/4" EG NAILS(6) AND A 4 SQ BUILT UP SMOOTH SURFACE GAF (FL11946.1)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03374	RFRSH ISSUED	07/24/2009 07/24/2009	DUNCAN, ROBERT L CCC011607 727 323-1611	\$13,824	33/30/15/62811/001/0280 11622 IRVING AVE Seminole	OAKHURST SHORES 7TH ADD BLK 1, LOT 28	To tear off existing cement tile roof & built-up roof over flat deck @ rear & install a new GAF/Elk Timberline, 30-yr, dimensional shingles and a new mopped 3-ply with GAF Ruberoid roof on the flat deck. 48SQ, 3.5/12 FL#10124.1 AND #11946.1
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CW09-03375	GDOOR ISSUED	07/24/2009 07/24/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,224	31/27/16/06022/000/0040 2427 GROVEVIEW LN Pinellas County	BEACON GROVES UNIT II LOT 4	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03377	MEC ISSUED	07/24/2009 07/24/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$1,850	04/31/15/73962/001/0200 16137 4TH ST E Redington Beach	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 20 & RIP RTS	Equal change out Air Handler only. TRANE 2TEC3F36.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03379	PLB FINALED	07/24/2009 07/24/2009	JEWELL, PAUL RF11067209 727 596-5663	\$785	19/30/15/89064/005/0120 9250 140TH WAY N Seminole	TAMARAC BY THE GULF BLK 5, LOT 12	Replace existing water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03380	MEC ISSUED	07/24/2009 07/24/2009	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,610	06/29/16/64002/008/0720 2462 72 BRAZILIA DR Clearwater	ON TOP OF THE WORLD UNIT 6 CONDO BLDG 8, APT 72 (WING "G" EAST)	EQUAL C/O 13 SEER 4TTB3030 4TFB3F30
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03381	MEC ISSUED	07/25/2009 07/25/2009	RUSSELL, DAVID CARL CAC042730 813-935-6644	\$5,580	05/28/16/77644/000/1840 3063 OAK VIEW DR Palm Harbor	RUSTIC OAKS SECOND ADD LOT 184	Equal Change out of a Trane 3 Ton Heat Pump(4TWR4036)with a 5 KW Airhandler(4TEE3F39)
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03382	GDOOR ISSUED	07/26/2009 07/26/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,999	05/31/15/03222/002/0370 464 BATH CLUB BLVD N North Redington Beach	BATH CLUB ESTATES 3RD ADD BLK B, LOT 37 & RIP RTS	Change Out Garage Door. 18 x 7. FL# 8345.1 Hormann
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03383	MEC ISSUED	07/26/2009 07/26/2009	BLACKBURN, WILLIAM 'B' CAC058500 727 319-2222	\$5,000	18/30/15/81173/003/1940 14740 1940 SHIPWATCH TRC Pinellas County	SHIPWATCH NINE CONDO PHASE 3 BLDG 14740, UNIT 1940	Equal Change out (Amana, Model # ASZ140301 (condensor) and AEPF303616 (air handler), 15 Seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03384	MEC FINALED	07/27/2009 07/27/2009	MUNGER, JEFFREY LYNN 'B' RA13067307 727 434 4808	\$3,341	05/28/16/38902/000/0510 3210 SKENE TERR Palm Harbor	HIGHLAND LAKES UNIT 12 LOT 51	gsx13036 aruf3636 hkr10
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03386	RFRSH ISSUED	07/27/2009 07/27/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$6,500	16/30/15/64043/004/0040 11330 113TH AVE N Largo	ORANGE BLOSSOM RIDGE UNIT 1 BLK 4, LOT 4	reroof 22.5 square shingle oc duration fl10674.1 underlayment oc fl9777.3
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03388	MEC ISSUED	07/27/2009 07/27/2009	SABO, MARY ANN CAC056874 727 894-4900	\$3,656	20/30/15/63585/000/0110 9290 132ND ST N Seminole	OAK TREE HIGHLANDS LOT 11	Change out existing 4 ton, heatpump condensor unit.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03389	RFRSH ISSUED	07/27/2009 07/27/2009	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$11,000	05/30/15/35982/003/0110 1531 HILL DR Largo	HARBOR HILLS BLK C, N 64.21FT OF LOT 11 & S 40FT OF LOT 10	reroof 35 square shingle oc duration fl10674.1 oc underlay fl 9777.3
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05948	SIGNATT ISSUED	07/24/2009 07/24/2009	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	277 \$18,000	01/31/15/68015/000/0010 4021 PARK ST N SP	PAYLESS SHOESOURCE SUB LOT 1	wall signs on all 4 elev
	Total Fees:	\$672.00	Payments: \$672.00	Balance Due: \$0.00			
CB09-05949	ELC FINALED	07/24/2009 07/24/2009	BURTON, BRIAN P EC13001757 727 458-4033	\$1,895	31/29/16/70344/400/1400 15146 US HIGHWAY 19 N	PINELLAS GROVES SE 1/4, PT LOT 14 BEG SE COR OF SE 1/4 OF SEC RUN N 333.4FT TH W 134FT FOR POB	INSTALL 200AMP SERVICE
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due: \$0.00			
CB09-05950	BLD ISSUED	07/24/2009 07/24/2009	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$830	05/28/16/38926/000/0840 1152 WOODLEAF CT PH	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 84	REPLACE GARAGE DOOR/FL 10474.20 CHI 12 X 7
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			

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CB09-05951	RFRFLT FINALED	07/24/2009 07/24/2009	SCHUTTE, JON RC0032664 727 397-4702	700 \$2,400	28/30/15/75222/000/0660 11646 81ST PL N SM	RIDGEWOOD GROVES UNIT 5 LOT 66 & W 5FT OF LOT 67	RE-ROOF: 7 SQ CERTAINTEED GTA: FLAT + P & S
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05952	RFRFLT ISSUED	07/24/2009 07/24/2009	SCHUTTE, JON RC0032664 727 397-4702	400 \$2,400	33/30/15/13151/000/0930 11961 68TH AVE N SM	CANTERBURY CHASE UNIT 1 LOT 93	RE-ROOF: 4 sq CERTAINTEED GTA: FLAT
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05953	MEC ISSUED	07/24/2009 07/24/2009	PROVATAS, TASO CAC057711 727 669-4300	\$5,188	03/31/15/63144/000/0920 10745 52ND AVE N SP	OAK RIDGE ACRES 2ND ADD LOT 92	C/O SPLIT
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CB09-05954	RFRSH FINALED	07/24/2009 07/24/2009	HOGAN, JOHN CCC1328541 461-5528	\$5,300	33/30/16/86868/004/0150 5286 56TH AVE N SP	SUNNY LAWN ESTATES BLK 4, LOT 15	REROOF: 14 SQ GAF LIBERTY: 2:12
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05955	MEC FINALED	07/24/2009 07/24/2009	MADER, DONALD F. CAC055549 727 545-8731	\$1,965	15/31/15/88552/004/2250 12960 225 GULF BLVD MB	SURF SONG RESORT CONDO PHASE I BLDG D, UNIT 225	EQ C/O AIR HANDLER/UNIT 225
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-05956	RFRSH FINALED	07/24/2009 07/24/2009	OLDJA, JOHN CCC056893 727-439-6285	2,000 \$5,280	08/28/16/48761/000/0280 3740 CANBERRA CT PH	LAKE ST GEORGE SOUTH UNIT I LOT 28	RE-ROOF 20 SQ TAMCO 30
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-05957	MEC ISSUED	07/24/2009 07/24/2009	SCHIWIETZ, STEVEN P CAC035515 727 938-5554	\$4,900	28/27/16/62955/000/0250 4363 WATER OAK WAY PH	OAKMONT LOT 25	EQ C/O SPLIT HEAT PUMP
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CB09-05958	BLD FINALED	07/24/2009 07/24/2009	STOCKMAN, RONALD C-7023 727 393-3792	\$1,500	10/30/15/64314/017/0130 10425 114TH TERR N LA	ORANGE LAKE VILLAGE BLK 17, LOT 13	R&R 2 WINDOWS w/ Custom - existing plywood protection
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05959	BLD ISSUED	07/24/2009 07/24/2009	FISK, KEVIN C-4086 727 535-8086	100 \$28,000	06/30/15/35766/001/0060 410 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 3 BLK A-1, LOT 6	100 LF CIP SEAWALL/CAP/ANCHOR 1' IN FRONT OF EXIST - Eng inspect
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05960	ELC ISSUED	07/24/2009 07/24/2009	BEESLEY, ROBERT H. ER13013854 727-254-8524	\$400	16/30/17/00000/140/0100 13200 GANDY BLVD SP	UPLAND & SUBM IN SEC'S 16 & 15 (AKA TRACTS A & B) BEING 150FT X 9700FT LYING N & S OF GANDY BLVD R/W	REPL WEATHERHEAD (S SIDE OF GANDY APPROX 2000' E OF MARINA
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05963	GAS ISSUED	07/24/2009 07/24/2009	DECOSMO, JOHN C-2410 727 521-2675	\$3,506	36/30/15/82262/003/0502 5775 3-50 PARK ST N SP	6000 PARK PLACE CONDO PHASE III BLDG 3, UNIT 502	VINYL WINDOWS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-05964	RFRFLT ISSUED	07/24/2009 07/28/2009	CONLON, CHARLES P. RC0067101 727 521-2222	800 \$2,000	33/29/15/07002/000/0920 2167 LANAI AVE BBL	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 92 & W'LY 5FT OF LOT 93	RE-ROOF FLAT MOD BIT/8 SQS w/ GAF mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05965	RFRFLT ISSUED	07/24/2009 07/28/2009	CONLON, CHARLES P. RC0067101 727 521-2222	800 \$2,000	33/29/15/47448/003/0230 603 MEHLENBACHER RD BBL	LAKE BELLEAIR BLK 3, LOT 23	RE-ROOF FLAT MOD BIT/8 SQS w/ GAF mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-05966	POOL ISSUED	07/24/2009 07/29/2009	SANCHEZ JASON CPC1457007 727-328-7946	392 \$16,000	12/30/15/20062/010/0070 12438 CUMBERLAND DR LA	CUMBERLAND PARK 1ST ADD BLK 10, LOT 7	POOL, DECK & SPA @ GRADE - 392 SF
	Total Fees:	\$299.00	Payments: \$299.00	Balance Due: \$0.00			

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CB09-05967	MEC ISSUED	07/24/2009 07/24/2009	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$4,116	10/28/16/82020/000/0050 4908 SILVERTHORNE CT OM	SILVERTHORNE LOT 5	= AC CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05968	ELC FINALED	07/24/2009 07/24/2009	NOLAN, GLENN ROBERT EC0002711 727 488-3357	\$1,000	24/29/15/06444/000/0020 2106 BELL CHEER DR CW	BELL-CHEER SUB 2ND ADD LOT 2	ELECT SVC CHG-FUSES TO BREAKERS/200 AMP
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05969	SIGNATT ISSUED	07/24/2009 07/24/2009	LOTT, STEVIN WAYN ES12000355 813-909-9733	63 \$9,300	09/28/16/81210/000/0060 600 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 6	1 7SQ FT ATTACHED SIGN NORTH ELEV/ 2 28SQ FT ATTACHED SIGNS EAST & WEST ELEV
	Total Fees:	\$569.00	Payments: \$569.00	Balance Due:	\$0.00		
CB09-05970	PLB FINALED	07/24/2009 07/28/2009	JEWELL, PAUL RF11067209 727 596-5663	\$2,254	16/30/15/64098/000/1250 11439 116TH ST N LA	ORANGE BLOSSOM RIDGE UNIT 5 LOT 125	REPL 120' PLUS/MINUS OF SEWER TO EX. SFR
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-05971	SIGNDET ISSUED	07/24/2009 07/24/2009	LOTT, STEVIN WAYN ES12000355 813-909-9733	120 \$9,300	09/28/16/81210/000/0060 600 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 6	113 SQ FT DETACHED SIGN/ 24' HIGH
	Total Fees:	\$294.00	Payments: \$294.00	Balance Due:	\$0.00		
CB09-05972	BLD ISSUED	07/24/2009 07/24/2009	O-BUILDING O-BUILDING	290 \$2,000	36/27/15/42981/000/0140 2421 SENECA CT PH	INDIAN TRAILS LOT 14	ELEVATED WOOD DECK
	Total Fees:	\$320.00	Payments: \$320.00	Balance Due:	\$0.00		
CB09-05973	RESADD ISSUED	07/24/2009 07/24/2009	ALVAN C DONALD CBC031923 727 432-4751	90 \$12,840	29/31/16/67356/001/0380 6601 RENALDO WAY S SP	PASADENA GOLF CLUB ESTATES BLK 1, LOT 38	BATH REMODEL
	Total Fees:	\$360.00	Payments: \$360.00	Balance Due:	\$0.00		

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CB09-05974	BLD ISSUED	07/24/2009 07/30/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$784	21/30/15/24120/002/0210 9086 BRIARWOOD DR SM	EAST RIDGE LAKE 2ND ADD BLK B, LOT 21	REPLACE 1 SAME SIZE DOOR w/Masonite - NO GLASS FL#8228.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05975	BLD ISSUED	07/24/2009 07/30/2009	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,673	36/28/15/33102/000/1120 2107 PINE RIDGE DR CW	GREENBRIAR UNIT 3 LOT 112	REPLACE 1 SAME SIZE WINDOW w/Custom - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05976	BLD ISSUED	07/24/2009 07/24/2009	DILLON, KEITH CRC1329398 364-7661	\$1,900	27/29/15/58590/015/0030 1655 S JEFFERSON AVE CW	MONTEREY HEIGHTS 1ST ADD BLK O, LOT 3	REPLACE SAME SIZE WINDOWS & DOORS/25% RULE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05977	MEC ISSUED	07/24/2009 07/24/2009	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,600	18/28/16/20106/014/0090 29723 68TH ST N CW	CURLEW CITY BLK N, S 40FT OF LOT 9 & N 20FT OF LOT 10	DUCTS
	Total Fees:	\$147.80	Payments: \$147.80	Balance Due:	\$0.00		
CB09-05978	MEC ISSUED	07/24/2009 07/24/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	1,250 \$5,000	36/28/15/00000/440/0400 2103 CUNNINGHAM DR CW	N 107 FT OF S 189 FT OF W 300 FT OF E 1/2 OF SE 1/4 LESS W 30 FT	NEW A/C INSTALL W/ELECT
	Total Fees:	\$247.50	Payments: \$247.50	Balance Due:	\$0.00		
CB09-05979	MEC ISSUED	07/24/2009 07/24/2009	HYLAN, RALPH RAYMOND CAC1814605 727 397-0439	\$3,395	19/30/15/89064/002/0170 9587 141ST ST N SM	TAMARAC BY THE GULF BLK 2, LOT 17	E/C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-05980	ELC ISSUED	07/24/2009 07/24/2009	NARDIN, DAVID GENE ER13013531 727-418-5674	\$1,200	24/30/15/02733/000/0180 8282 NORWOOD RD SM	BARDMOOR GOLF VIEW EST 4TH ADD LOT 18	ELEC PANEL
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05981	POOL ISSUED	07/27/2009 07/27/2009	KELLY, MICHAEL E. CPC029638 727 593-9330	200 \$54,713	15/31/15/43462/000/0000 13912 2 GULF BLVD MB	ISLAND GULF RESORT CONDO UNITS 101 THRU 104, 201 THRU 205, 301 THRU 305 & 401 THRU 405	DEMO & REPLACE SPA & DECK per Virginia Baker Act - 200 SF
	Total Fees:	\$303.00	Payments: \$303.00	Balance Due:	\$0.00		
CB09-05982	BLD ISSUED	07/27/2009 07/27/2009	BAKER, STEVEN C-7273 727 398-7456	\$1,560	25/30/15/19638/004/0080 7034 79TH ST N PP	CROSS BAYOU PARK 1ST ADD BLK 4, LOTS 8 AND 9	REPLACE 2 SAME SIZE WINDOWS w/Simonton StormBreaker+ - IMPACT FL# 5419.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05983	RFRFLT FINALED	07/27/2009 07/27/2009	SPANGLER, MICHAEL RC0059232 727 420 4179	\$2,450	05/31/15/73944/000/0120 16456 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 12	reroof 7sq Flat w/ Tamko mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05984	BLD ISSUED	07/27/2009 07/27/2009	BAKER, STEVEN C-7273 727 398-7456	\$1,310	25/30/15/03906/000/0020 7788 85TH LN N LA	BAYOU MANOR 2ND ADD LOT 2	REPLACE 1 SGD w/ PGT & STORM PANELS FL# 8208.1/11979.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-05986	RFRMTL ISSUED	07/27/2009 07/27/2009	DELAQUIL, MARK CCC058200 813 598-3592	2,400 \$10,000	18/28/16/62856/002/0200 3466 OAK ST DN	OAK LAKE HEIGHTS BLK B, LOT 20 & LOT 21 LESS N 32FT MOL	RE-ROOF METAL w/ Wheeling Corrugated - 4/12 - 30# felt (2nd) - R/S eng - 24 SQS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05987	ELC FINALED	07/27/2009 07/27/2009	COMERFORD, MARK LAWRENCE EC0001411 727 588-0126	\$500	30/28/16/07236/000/0090 2871 SUMMERDALE DR CW	BELLE HAVEN, UNIT A LOT 9	REPLACE DAMAGED RISER
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-05988	RFCFLT ISSUED	07/27/2009 07/27/2009	WHITTEMORE, ROBERT J. RC0066848 727-657-1161	\$9,000	01/30/15/18126/014/0100 8109 ULMERTON RD LA	CORAL HEIGHTS SUB BLK N, LOTS 10 & 11 LESS ST	REROOF: 18 SQ CTEED SBS: FLAT+ 3 SQ GAF TIMBERLINE 30: 10/12
	Total Fees:	\$99.00	Payments: \$99.00	Balance Due:	\$0.00		

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CB09-05989	RFRSH ISSUED	07/27/2009 07/27/2009	HAZELBAKER, TIMOTHY CCC1326849 243-2506	\$20,700	26/27/15/00000/340/0200 363 OCEANVIEW AVE PH	PT OF SE 1/4 OF SW 1/4 DESC AS FROM INTER OF SEABOARD RR W R/W & N R/W OF OCEANVIEW AVE TH W 380	64 SQ: CERTAINTED 30: 8/12 + 6/12 + PEEL-N-STICK
	Total Fees:	\$95.00	Payments: \$95.00	Balance Due:	\$0.00		
CW09-03391	MEC ISSUED	07/27/2009 07/27/2009	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,825	02/30/15/47952/300/1100 9925 ULMERTON RD Largo	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	c/o pkg unit and disconnect and duct gpc1342h41aa lot 512
	Total Fees:	\$131.00	Payments: \$131.00	Balance Due:	\$0.00		
CW09-03392	RFRFLT ISSUED	07/27/2009 07/27/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$2,880	05/28/16/38925/000/0290 3588 OAK LAKE DR Palm Harbor	HIGHLAND LAKES UNIT EIGHTEEN LOT 29	5 sq built up smooth surface reroof (fl11946.1)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03393	PLB ISSUED	07/27/2009 07/27/2009	CARR, RODNEY M CFC019221 727 725-1687	\$339	12/28/15/96961/000/1430 40 KINDALL CIR Palm Harbor	WEXFORD LEAS UNIT 1 LOTS 143 & 144	Replace electric water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03394	MEC ISSUED	07/27/2009 07/27/2009	PROVATAS, TASO CAC057711 727 669-4300	\$7,432	05/31/15/61038/000/0010 17011 DOLPHIN DR North Redington Beach	NORTH REDINGTON BEACH SEC B LOT 1 & PT OF LOT 2 DESC BEG MOST W'LY COR OF LOT 1	EQUAL CHANGEOUT 5 TON GOODMAN H/P SPLIT SYSTEM. 15 SEER. 8KW HEAT. A/H MOD# CAPF4961D6/MBE2000AA-1. COND MOD# SSZ140601.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03397	MEC ISSUED	07/27/2009 07/27/2009	MILLER, STEVEN LEE CAC058391 727 596-1785	\$5,000	13/30/14/42026/000/1710 14829 CROWN DR Largo	IMPERIAL POINT UNIT 4B LOT 171	CO CONFORTMAKER 3.5 TON 15 SEER 5KW HEAT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03398	PLB ISSUED	07/27/2009 07/27/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	03/31/16/51030/016/0060 5001 40TH ST N St Petersburg	LELLMAN HEIGHTS 3RD SEC BLK 16, LOT 6	water heater replacement
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		

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CW09-03399	PLB FINALED	07/27/2009 07/27/2009	JEWELL, PAUL RF11067209 727 596-5663	\$815	31/29/15/06534/018/0160 1751 GULF BLVD Belleair Beach	BELLEAIR BEACH, UNIT D BLK 18, LOT P	Replace electric water heater.
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-03400	RFRSH ISSUED	07/27/2009 07/27/2009	SHARPE, EDWARD CCC1327547 813-240-1019	\$6,450	31/29/15/06534/014/0040 107 13TH ST Belleair Beach	BELLEAIR BEACH, UNIT D BLK 14, E 50FT OF LOT D & W 50FT OF LOT E	Re-Roof: Remove old, install new peel & stick underlayment (Owens Corning Weather Lock - Code # FL-1000.1); install new asphalt shingles (CertainTeed Landmark 30 - Code # FL- 5444.7).
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CW09-03401	PLB ISSUED	07/27/2009 07/27/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	36/28/15/33181/000/5920 2046 SCOTLAND DR Clearwater	GREENBRIAR UNIT 9 LOT 592	WATER HEATER REPLACEMENT
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-03402	PLB ISSUED	07/27/2009 07/27/2009	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	35/27/16/29273/000/0090 3154 VALEMOOR DR Palm Harbor	FOX BERRY RUN LOT 9 & S'LY 25FT (S) OF LOT 8	WATER HEATER REPLACEMENT
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	
CW09-03404	MEC ISSUED	07/27/2009 07/27/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,600	07/28/16/38607/000/0230 623 BONNIE BLVD Palm Harbor	HIDDEN GROVE SUB LOT 23	Equal Horizontal C/O 3 ton H/P system w/5kw Kenmore condenser-T4H336GKA Kenmore A/H-FEM4X3600A
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	

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CW09-03405	MEC ISSUED	07/27/2009 07/27/2009	DINARDO, DENNIS RM0017617 727 541-7545	\$5,910	30/28/16/86043/000/0060 2521 NEWBERN DR Clearwater	SUMMERDALE TOWNHOMES AT COUNTRYSIDE LOT 6	Install Comfortmaker 2-1/2 Ton C/U
			Total Fees: \$89.00 Payments: \$89.00 Balance Due: \$0.00				Model C4H430GKD, Comfortmaker A/H Model FVM4X3600 with 5 K.W. Aux Heat, T-Stat
CW09-03406	MEC ISSUED	07/27/2009 07/27/2009	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$4,350	19/30/15/35909/002/3010 9433 301 HARBOR GREENS W Pinellas County	HARBOR GREEN AT YACHT CLUB ESTATES CONDO, PHASE 1 BLDG B, UNIT 301	equal change out of a 3 ton vertical split
			Total Fees: \$121.00 Payments: \$89.00 Balance Due: \$32.00				system with 8 kw heat straight cool
CW09-03409	MEC ISSUED	07/27/2009 07/27/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,010	31/28/16/64095/086/0030 2255 3 PHILIPPINE DR Pinellas Park	ON TOP OF THE WORLD UNIT 62 CONDO BLDG 86 APT 3 (WING "E" NE)	Equal Change Out Split System.
			Total Fees: \$121.00 Payments: \$89.00 Balance Due: \$32.00				GOODMAN GSX130301A, ARYF30301/16
CW09-03410	MEC ISSUED	07/27/2009 07/27/2009	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$4,500	03/31/15/64116/000/0770 10551 53RD AVE N St Petersburg	ORANGE ESTATES OF ST PETE LOT 77	Change out of C/U (Comfortmaker
			Total Fees: \$164.00 Payments: \$164.00 Balance Due: \$0.00				C4H436GKD 3 ton 15 SEER Heat Pump) & A/H (Comfortmaker FEM4X36), 5 KW Heat
CW09-03411	MEC ISSUED	07/27/2009 07/27/2009	MEHURON, THOMAS 'B' CAC058299 727-869-1664	\$5,800	06/30/15/36054/010/1040 4454 CLEARWATER HARBOR Largo	HARBOR HILLS 3RD ADD BLK J, LOT 104 LESS THE E'LY 0.6FT	Equal change out air handler and
			Total Fees: \$89.00 Payments: \$89.00 Balance Due: \$0.00				condenser 16 Seer 4TWX5030A1 4TEE3F40B1

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CW09-03412	MEC NOC REQ	07/27/2009 07/27/2009	TREMBLAY, PETER J 'A'	\$8,700	01/28/15/00506/000/1040	ALLEN'S RIDGE - UNIT 2 LOT 104	York 4 ton 17 seer split system
			CAC058279		1644 ALLENS RIDGE DR N		YZH04811
			727 786-3276		Palm Harbor		MV20DN21
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		5kw
CW09-03413	PLB FINALED	07/27/2009 07/27/2009	CARR, RODNEY M	\$666	13/28/15/84576/000/0060	SPANISH PINES LOT 6	Replace existing water heater
			CFC019221		1316 MOSS DR		
			727 725-1687		Dunedin		
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03414	RFRFLT FINALED	07/27/2009 07/27/2009	MCNAMARA, BRIAN JAMES	\$1,825	36/29/15/28116/003/0100	FLORAL GARDENS UNIT 1 BLK C, LOT 10	Remove and replace 2 1/3 sq. flat deck
			CCC1328304		3535 CAMELIA PL		with Firestone Torchdown. Noa# 08-
			727-934-5668		Largo		0118.07
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03417	MEC ISSUED	07/27/2009 07/27/2009	MITCHELL, KAREN	\$3,050	03/31/15/25020/000/0050	EDGEWATER ESTATES UNIT 5 LOT 5	Equal Change Out 4TWB3024
			CAC1814958		10819 NAVAJO DR		w/4TEH3F30 w/5kw Heat - 13.25SEER
			480-3165		St Petersburg		7.8HSPF
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03419	MEC ISSUED	07/27/2009 07/27/2009	BURGESS, WILLIAM R.	\$2,600	04/31/15/73962/001/0200	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 20 & RIP RTS	Equal Change Out, Condenser Only.
			CAC043946		16137 4TH ST E		TRANE. 2TWR3036A100AA.
			727/725-2905		Redington Beach		
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03420	MEC ISSUED	07/27/2009 07/27/2009	BURGESS, WILLIAM R.	\$4,450	04/31/15/73962/001/0200	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 20 & RIP RTS	Equal Change Out Split System.
			CAC043946		16137 4TH ST E		TRANE 2TEC3F36,
			727/725-2905		Redington Beach		2TWR3036A1000AA. 13.00 SEER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03423	MEC NOC REQ	07/27/2009 07/27/2009	RUSSELL, DAVID CARL	\$13,425	30/29/15/08892/000/0170	BILTMORE ISLES LOT 17 & RIP RTS	Equal Change out of a 5 Ton Trane
			CAC042730		205 HARRISON AVE		(4TWZ0060)With a 10kw Air Handler
			813-935-6644		Belleair Beach		(4TEE3D10).
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03424	MEC ISSUED	07/27/2009 07/27/2009	KONDROSKI, ROGER ALAN 'B' CAC1816023 941-468-4956	\$6,500	24/30/15/08260/001/0130 8499 101ST AVE N Seminole	BENT TREE ESTATES-SEC B BLK 1, LOT 13	Changeout 4 Ton System
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03426	MEC ISSUED	07/28/2009 07/28/2009	SABO, MARY ANN CAC056874 727 894-4900	\$1,926	31/28/16/64067/048/0390 2371 39 ISRAELI DR Clearwater	ON TOP OF THE WORLD UNIT 45 CONDO BLDG 48, APT 39 (WING "G" NE)	Equal change out of existing 2.0 ton, vertical air handler with 10 k.w. heat strip. No electrician needed.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03427	MEC ISSUED	07/28/2009 07/28/2009	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,387	31/30/16/10210/010/0060 5994 DUNFRIES ST N St Petersburg	BONNIE BAY UNIT ONE BLK 10, LOT 6 & PT OF LOT 7 DESC FROM NE COR LOT 7 TH S39DW 53.87FT TH N51DW	Equal C/O 2 ton H/P Condenser & Vari- spd A/H w/10kw emg heat strip. All Trane Equipment Models# 4TWR4024C1000A, 4TEE3F31B1000A, BAYHTR1410000C
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03428	MEC NOC REQ	07/28/2009 07/28/2009	ROY, DAVID A. 'A' CAC041169 352-796-4442	\$20,000	06/28/16/65624/000/0030 33600 US HIGHWAY 19 N Palm Harbor	PALM HARBOR COMMONS LOT 3	AC Change out 13 seer 20 ton package unit.
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03429	PLB ISSUED	07/28/2009 07/28/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$2,395	28/30/15/75060/003/0120 11453 84TH AVE N Seminole	RIDGEWOOD 1ST ADD BLK 3, LOT 12	Replace approx. 120 ft of sewer line.
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03430	MEC ISSUED	07/28/2009 07/28/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$4,246	19/28/16/11871/000/1170 2574 WEST BROOK LN Clearwater	BROOKFIELD W 24FT OF E 57FT OF LOT 117	C/O COMPLETE 2.5TON TRANE SYSTEM 13SEER 4.8KW 4TWB3030 4TEC3F30
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03431	PLB FINALED	07/28/2009 07/28/2009	CARR, RODNEY M CFC019221 727 725-1687	\$628	32/27/16/33988/000/1050 3041 SPRING OAK AVE Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 105	Replace existing water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03432	MEC ISSUED	07/28/2009 07/28/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$4,033	09/31/15/79448/000/1020 14700 102 GULF BLVD Maderia Beach	SEAVIEW CONDO, THE UNIT 102	2ton 13seer Trane cond model#4TTR3024A1000A a/h modle#4TFB3F24B1D08A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03433	MEC ISSUED	07/28/2009 07/28/2009	RHODES, RICK 'B' CAC049270 727 849-2106	\$4,850	23/27/15/05868/000/0130 377 WESTWINDS DR Palm Harbor	BAYWOOD VILLAGE SEC 4 LOT 13	install new condenser and air handler
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03434	RFRFLT ISSUED	07/28/2009 07/28/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$2,800	19/29/16/00000/230/0200 2208 CURTIS DR N Clearwater	E 70FT OF W 210FT OF N 115 FT OF 668.8FT OF SW 1/4 OF NW 1/4	8 SQ BUILT UP SMOOTH SURFACE GAF (FL11946.1)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03435	RFRSH ISSUED	07/28/2009 07/28/2009	SPADACCINO, ROCCO RC0067441 727 595-8408	\$8,500	19/30/15/62658/000/1180 13812 BARBADOS DR Seminole	OAKHURST GROVES LOT 118	Remove existing Shingle Roof and Install new OC Duration Shingle roof FL 8642.1 w/ a full secondary water barrier OC weatherlock FL9777.2
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CW09-03436	PLB FINALED	07/28/2009 07/28/2009	JACKSON, KENNETH CFC056687 727-391-8062	\$300	29/30/15/09663/000/0050 12569 80TH AVE N Seminole	BOCA CIEGA RIDGE SUB LOT 5	Replace water heater
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03437	MEC ISSUED	07/28/2009 07/28/2009	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,830	30/29/15/83906/002/0061 2250 F1 GULF BLVD Belleair Beach	SOL Y SOMBRA CONDO SOUTH BLDG, APT F1	EQUAL CHANGEOUT OF TRANE 2 TON AIR HANDLER MODEL# 2TFE3F25B1D05A
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03438	MEC ISSUED	07/28/2009 07/28/2009	JOYNER, JOHN C. 'A'	\$2,844	17/28/16/20134/009/0220	CURLEW GROVES UNIT TWO BLK 9, LOT 22	EQUAL CHANGEOUT OF ICP 2.5 TON STRAIGHT COOL SYSTEM
			CAC008541		931 WICKS DR		
			727 447-6100		Palm Harbor		
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		
CB09-05990	MEC FINALED	07/27/2009 07/27/2009	BLANKENSHIP, ROBERT C	\$5,260	12/28/15/71823/000/2900	PIPERS MEADOW LOT 290	EQ/CO
			CAC058062		1801 WOOD THRUSH WAY		
			727 868-4636		PH		
Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00		
CB09-05991	BLD ISSUED	07/27/2009 07/27/2009	MAROON, WILLIAM	\$14,875	30/29/15/40690/000/0040	HOLIDAY VILLAS OF BELLEAIR CONDO BLDG 4	REPLACE 6 SAME SIZE WINDOWS w/ Custom -IMPACT & 3 Doors w/ Buildres Hardware/PlastPro - Impact
			CBC1253496		2740 4 GULF BLVD		
			813-514-9490		BB		
Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00		
CB09-05992	MEC ISSUED	07/27/2009 07/27/2009	PHILLIPS, STEVEN B 'B'	\$755	05/28/16/94118/000/0360	VILLAGE OF WOODLAND HILLS UNIT 3 N 43FT OF LOT 36 & S 7FT OF LOT 35	E/C/O AC
			CAC057788		3510 GREENGLEN CIR		
			727 365-0265		PH		
Total Fees:	\$168.00	Payments:	\$168.00	Balance Due:	\$0.00		
CB09-05993	BLD FINALED	07/27/2009 07/27/2009	DAVIS, JAMES F.	\$3,600	03/31/15/64134/000/1220	ORANGE ESTATES OF ST PETE 1ST ADD LOT 122	R&R 6 WINDOWS w/ PGT - Impact
			C-7037		5182 102ND ST N		
			727 397-0024		SP		
Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00		
CB09-05994	BLD ISSUED	07/27/2009 07/27/2009	DUDECK, CHAD WILLIAM	\$140,000	21/30/15/17521/002/0040	COLONIAL WOODLAND SUB BLK B, LOT 4	COMPACTION GROUTING & 36 HIELICAL PIERSFOR SINKHOLE REPAIR
			CBC1252907		8852 124TH ST N		
			727 232-8000		SM		
Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00		
CB09-05995	BLD ISSUED	07/27/2009 07/30/2009	MURRAY, MICHAEL	1,464	28/28/16/00000/240/0000	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	roof-over & vinyl siding/LOT #115
			CGC033977	\$10,675	3113 SR 580		
			727- 530-3465		SH		
Total Fees:	\$151.49	Payments:	\$151.49	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-05997	RFRSH ISSUED	07/27/2009 07/27/2009	RAYL, JOSEPH E CCC058227 727 530-0412	\$14,030	08/28/16/48770/009/0030 2760 KAVALIER DR PH	LAKE ST GEORGE-UNIT VII BLK I, LOT 3	REROOF: 17 SQ GAF TIMBERLINE 30: 3/12 + PEEL-N-STICK
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-05999	MEC ISSUED	07/27/2009 07/27/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	2,300 \$4,100	36/27/15/01781/000/0560 3194 MEADOW VIEW LN PH	AUTUMN WOODS-UNIT III LOT 56	DUCTS
	Total Fees:	\$309.00	Payments: \$309.00	Balance Due:	\$0.00		
CB09-06000	MEC ISSUED	07/27/2009 07/27/2009	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$4,500	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)	C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-06001	MEC ISSUED	07/27/2009 07/27/2009	CAROTHERS, WAYNE C. CAC045888 727 447-7212	\$3,400	33/29/15/47448/003/0230 603 MEHLENBACHER RD BBL	LAKE BELLEAIR BLK 3, LOT 23	EQ A/C C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06002	RFRSH ISSUED	07/27/2009 07/27/2009	THOMPSON, LUCIUS CCC033724 727 938-6509	\$4,000	31/27/16/00310/000/0120 2971 LAHLOR LN PH	ALDERMAN RIDGE LOT 12	REROOF: 30 SQS GAF TIMBERLINE: 5/12 + 30LB FLET
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06003	MEC FINALED	07/27/2009 07/27/2009	FUGERE, JEFFREY P. (B) CAC021364 813 837-0942	\$3,900	30/28/16/74076/000/0267 2550 267 SR 580 CW	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 267	EQ C/O PACKAGE/LOT 267
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-06004	MEC FINALED	07/27/2009 07/27/2009	FUGERE, JEFFREY P. (B) CAC021364 813 837-0942	\$3,585	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)	EQ C/O W/DUCT-LOT 516
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06005	RFRSH ISSUED	07/27/2009 07/27/2009	HOGAN, JOHN CCC1328541 461-5528	\$7,000	29/30/15/75906/000/0260 8432 136TH ST N SM	RIVIERA HEIGHTS LOT 26	REROOF 25SQ w/ GAF T 30 - 3/12 - WeatherMaster (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06007	RFRSH FINALED	07/27/2009 07/27/2009	GIBSON, DONALD D CCC057842 727 585-3143	1,800 \$5,760	28/30/15/75294/000/1960 11914 85TH AVE N SM	RIDGEWOOD GROVES UNIT 9 LOT 196	RE-ROOF 18 SQ w/ GAF T30 Cedar - 3/12 - Carlisle (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06008	RESADD ISSUED	07/27/2009 07/27/2009	O-BUILDING O-BUILDING	135 \$2,200	20/32/16/09985/001/0010 928 A PINELLAS BAYWAY TV	BOCA WEST TOWNHOMES REPLAT BLK 1, LOT 1	MASTER BATH REMODEL/TUB/SHOWER/BIDET (remove) - 135 SF
	Total Fees:	\$285.00	Payments: \$285.00	Balance Due:	\$0.00		
CB09-06012	BLD ISSUED	07/27/2009 07/27/2009	AYERS, ANDREW CBC060432 727 434-8640	\$9,300	20/30/15/65943/000/0260 9067 127TH LN N SM	PAMELA ESTATES LOT 26	INSTALL 10 MANUAL ACCORDIAN SHUTTERS - FI #10753.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06013	BLD ISSUED	07/27/2009 07/27/2009	AYERS, ANDREW CBC060432 727 434-8640	\$13,176	33/30/15/62766/009/0320 5565 OAKHURST DR SM	OAKHURST SHORES 1ST ADD BLK 9, LOT 32	INSTALL 16 MANUAL ACCORIDAN SHUTTERS FI # 10753.1
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06014	MEC ISSUED	07/27/2009 07/27/2009	MENG, XIANBIN 'B' CAC1813501 813 263-37	\$2,385	31/27/16/38895/000/0640 2857 DOONE CIR PH	HIGHLAND LAKES UNIT SIX LOT 64	EQ C/O S/C A/C
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-06015	RESADD ISSUED	07/27/2009 07/27/2009	MCKINNEY, HUGH CBC057777 1-352-428-7969	483 \$23,900	05/27/16/75800/000/0140 1060 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 14	ENCLOSE REAR PORCH FOR PATIO
	Total Fees:	\$296.94	Payments: \$296.94	Balance Due: \$0.00			
CB09-06016	RESADD ISSUED	07/27/2009 07/27/2009	PATE, RANDALL JAY CRC1326585 727 320-182	240 \$19,180	19/30/15/89064/003/0040 14057 94TH PL N SM	TAMARAC BY THE GULF BLK 3, LOT 4	enclose carport for garage
	Total Fees:	\$292.40	Payments: \$292.40	Balance Due: \$0.00			
CB09-06017	ELC ISSUED	07/27/2009 07/27/2009	PIANESI, DAVID J ER13013829 727-420-3175	\$1,341	24/30/15/08253/001/0200 9922 86TH WAY N SM	BENT TREE UNIT 1 BLK 1, LOT 20	ELECT SVC CHG 150 AMPS
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due: \$0.00			
CB09-06018	BLD ISSUED	07/27/2009 07/27/2009	ZAGER, ERNIE RR0067600 727 447-7474	\$23,932	20/32/16/85360/001/0104 1100 J4 PINELLAS BAYWAY TV	STERLING ON THE GULF CONDO PHASE I UNIT J4 INCL BT SLIP 10	REPLACE 3 SAME SIZE WINDOWS & 3 DOORS w/Custom - IMPACT
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-06019	MEC ISSUED	07/27/2009 07/28/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$7,300	30/29/16/34074/000/1030 1734 ALBEMARLE RD CW	GULF BREEZE ESTATES LOT 103	EQ/CO 2.5 TON
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-06021	MEC ISSUED	07/27/2009 07/27/2009	BRIDGE, LORIN B 'B' CAC057436 727 327-4691	\$3,533	24/30/15/18176/005/1040 8703 104 BARDMOOR BLVD SM	CORDOVA GREENS V CONDO PHASE E UNIT 104	e/c/o 2t
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CB09-06022	MEC ISSUED	07/27/2009 07/27/2009	KEARNEY, MARK 'A' CAC029360 954-384-8278	\$30,000	06/28/16/00000/430/0100 900 WEST LAKE RD PH	FROM NW COR OF SW 1/4 OF NW 1/4 OF SE 1/4 TH S89DE 750.62FT TH S01DE 30FT(S) FOR POB TH S89DE 550.15FT	C/O PACKAGE
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			

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CB09-06023	ELC FINALED	07/27/2009 07/27/2009	OWNER - ELECTRICAL O-ELECTRICAL	\$250	06/29/16/02844/000/0600 2369 MARY LN CW	BARRETT MANOR LOT 60	replace service riser & meter can
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB09-06024	RFRFLT ISSUED	07/28/2009 07/28/2009	CONLON, CHARLES P. RC0067101 727 521-2222	700 \$2,000	19/30/15/89100/018/0050 14256 86TH PL N SM	TAMARAC BY THE GULF 2ND ADD BLK 18, LOT 5	RE-ROOF FLAT/7 SQS w/ GAF mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06025	MEC ISSUED	07/28/2009 07/28/2009	MYERS, HAROLD J CMC056854 813 643-0609	2,476 \$6,300	07/28/16/56440/000/0100 137 MAYFAIR CIR W PH	MAYFAIR WOODS LOT 10	CHANGE-OUT DUCTS 15 SUPPLIES & 5 RETURNS
	Total Fees:	\$331.88	Payments: \$331.88	Balance Due:	\$0.00		
CB09-06026	RFRFLT ISSUED	07/28/2009 07/28/2009	LESTER, JAMES SCOTT CCC1329017 727-399-9700	1,300 \$3,850	24/30/15/19098/000/0700 9241 82ND WAY N SM	CRESTRIDGE 5TH ADD LOT 70	RE-ROOF 13 SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06027	BLD ISSUED	07/28/2009 07/28/2009	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$15,000	15/30/15/40107/000/1750 11061 105TH AVE N LA	HI-RIDGE ESTATES 2ND ADD LOT 175	INSTALL 10 WINDOWS & 1 DOOR SIZE FOR SIZE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06028	COMADD ISSUED	07/28/2009 07/28/2009	HOWELL, HENRY W 01674 727-581-6327	\$1,319	11/30/15/93380/000/0040 12952 91ST ST N LA	ULMERTON INDUSTRIAL MART LOT 4	PLUMBING, GAS AND ELECTRIC TO PASTURIZER corrected add to match cpf & street signs, ng wgw 7-29-09
	Total Fees:	\$254.00	Payments: \$254.00	Balance Due:	\$0.00		
CB09-06029	RFRMTL ISSUED	07/28/2009 07/28/2009	COLE, SCOTT BRADLEY RC29027404 727-251-0135	\$7,500	10/31/15/54324/000/0570 261 145TH AVE MB	MADEIRA SHORES 1ST ADD LOT 57 & E 1/2 OF LOT 56	reroof 33sq - 29ga metal Gulf Coast 36" Tuff Rib - 5/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-06030	MEC ISSUED	07/28/2009 07/29/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	816 \$6,435	16/30/15/00000/120/1700 11700 WALSINGHAM RD SM	S 287 FT OF N 320 FT OF W 90 FT OF E 422.11 FT OF NW 1/4 OF NE 1/4	NEW AC SYSTEM
	Total Fees:	\$191.08	Payments: \$191.08	Balance Due:	\$0.00		
CB09-06031	GAS ISSUED	07/28/2009 07/28/2009	DENICK, DONALD J CFC058073 727 526-2313	\$200	36/30/16/91476/007/0160 5920 G-16 18TH ST N SP	TOWN APTS NO. 14 CONDO GRANT BLDG, UNIT 16	CONNECT RANGE TO NAT GAS LINE
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-06033	RESADD ISSUED	07/28/2009 07/28/2009	O-BUILDING O-BUILDING	20 \$500	24/29/15/06894/000/0150 1503 PRICE CIR E CW	BELLEAIR GROVE LOT 15	CREATE UTILITY ROOM IN EXIST GARAGE
	Total Fees:	\$235.00	Payments: \$235.00	Balance Due:	\$0.00		
CB09-06034	MEC ISSUED	07/28/2009 07/28/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	\$5,000	11/30/15/41832/003/0070 9476 JANICE LN LA	IDAWOOD PARK BLK C, LOT 7	EQ/CO 3 TON
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06035	MEC ISSUED	07/28/2009 07/30/2009	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	1,100 \$4,400	33/29/15/69372/000/0290 731 20TH ST NW CW	PINEHURST N 1/2 OF LOTS 29 AND 30	NEW A/C,2.5T,8 SUPPLY DUCTS,RETURNS W/ELECT.
	Total Fees:	\$228.00	Payments: \$228.00	Balance Due:	\$0.00		
CB09-06036	MEC ISSUED	07/28/2009 07/28/2009	TRINO, VICTOR ANTHONY CAC050424 813 620-1666	75 \$850	12/27/15/89982/099/0000 840 HERON LN N TS	TARPON SPRINGS OFFICIAL MAP ALL BLK 99 & PT OF BLKS 96 97,98 & PT OF VAC STREETS	CHANGE-OUT DUCTS
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06037	BLD ISSUED	07/28/2009 07/28/2009	GOODMAN, KENNETH THOMAS SCC131149568 727-239-0033	\$4,800	22/30/15/92820/017/0950 11200 95 102ND AVE N LA	TWIN OAKS APTS VIII CONDO BLDG 17, APT 95	R&R 3 WINDOWS w/ Gorell - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-06038	BLD ISSUED	07/28/2009 07/28/2009	BABIN, DARCY CRC1328661 727-642-5898	\$34,000	03/28/15/72379/000/0050 848 POINT SEASIDE DR CB	POINT SEASIDE PHASE I LOT 5	RE-DECK EXIST DECK & ADD STAIRS - eng
	Total Fees:	\$135.00	Payments: \$135.00	Balance Due:	\$0.00		
CW09-03439	MEC ISSUED	07/28/2009 07/28/2009	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$4,229	23/30/15/94096/000/0220 9014 ANTIGUA DR Largo	VILLAGE AT ANTIGUA LOT 22	equal 2 ton split system c/o w/5kw, 13.00seer, 8.00 hspf, trane 4twr3024, trane 4tec3f24
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03440	GAS ISSUED	07/28/2009 07/28/2009	BRAUN (LP), GARY 1168 727 599-2130	\$1,077	16/27/16/48360/000/0050 512 AUSTIN DR Tarpon Springs	LAKEPLACE LOT 5	CHANGE OUT GAS FOR GAS HWH
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CW09-03441	ELC ISSUED	07/28/2009 07/28/2009	SKOLMOWSKI, ROBERT E EC0001086 727 595-9288	\$1,200	21/30/15/76896/001/0090 11495 88TH AVE N Seminole	ROSE RIDGE REPLAT BLK A, LOT 9	Install (1) 200amp/3-wire Meter Socket and #4 cu. grounding electrode. Install (1) SqD 200amp/120-240v/30-40 sp loadcenter and SqD breakers. Install Surge arrestor.
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CW09-03442	MEC ISSUED	07/28/2009 07/28/2009	PROVATAS, TASO CAC057711 727 669-4300	\$6,540	08/30/15/31275/000/1790 12501 179 ULMERTON RD Largo	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 179	EQUAL CHANGEOUT 4 TON GOODMAN H/P PACKAGE UNIT. 14 SEER. 5KW HEAT. MOD# GPH1448H41.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03443	GDOOR FINALED	07/28/2009 07/28/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,015	25/28/15/33183/000/8110 2563 BRAMBLEWOOD DR E Clearwater	GREENBRIAR UNIT 10 LOT 811	Replace existing garage door with a FL approve door to meet static wind pressure Size: 9x7 FL# 11522.2
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03444	GDOOR ISSUED	07/28/2009 07/28/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,450	28/29/16/87336/000/0240 1878 SUNRISE BLVD Clearwater	SUNRISE VISTA UNIT 1 LOT 24	Replace existing garage door with a FL approved door to meet static wind pressure Size:18x7 FL#11522.11
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03445	MEC ISSUED	07/28/2009 07/28/2009	COX, ALFRED EDWARD CAC056871 727 846-8818	\$2,649	05/28/16/38920/000/0960 1442 WICKLOW DR Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 4 LOT 96	E/C/O OF 3.5 TON AIR HANDLER RHEEM--RHSL-HM4221JA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03446	MEC ISSUED	07/28/2009 07/28/2009	SCHMITT, DANIEL KEITH 'A' CAC1815629 352-683-7606	\$7,200	36/28/15/33084/000/0590 2086 GREENBRIAR BLVD Clearwater	GREENBRIAR UNIT 2 LOT 59	Maytag heat pump system PSH4BF036KA/PAH4VMX36KB w/5kw
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03447	MEC NOC REQ	07/28/2009 07/28/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,150	33/27/16/00946/004/0160 712 BOWSPRIT PL Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT TWO, THE BLK 4, LOT 16	York 17.45 seer 3 ton split system YZH03611 AVYC4KH21 5kw
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CW09-03450	RFRSH NOC REQ	07/29/2009 07/29/2009	SHARPE, EDWARD CCC1327547 813-240-1019	\$15,900	15/27/16/48589/000/1500 3399 JADEWOOD CIR Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 150	Re-Roof: Tear off old shingles & felt. Re- Nail decking as required. Install new Peel & Stick underlayment (Code No. FL-1000.1; Owens Corning Weather Lock). Install new asphalt shingles (Code No. FL-10124.16; GAF/ELK Timberline Prestique 30).
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03451	MEC ISSUED	07/29/2009 07/29/2009	SHARI, GARY L. CAC039633 727-842-2247	\$7,075	16/27/16/00000/320/1600 2462 BRYAN LN Pinellas County	FROM SE COR OF NW 1/4 OF SW 1/4 TH N89D07'08"W 470 FT FOR POB TH N16D56'00"E 95.14FT TH N71D15'33"W	YZH04811, MV20DN21, MC62D4KH1H, 5KW heater
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03452	MEC NOC REQ	07/29/2009 07/29/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$8,800	32/27/16/33988/000/0270 3093 REGAL OAKS BLVD Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 27	York 16 seer 5 ton split system YZH0611 MV20DN21 8kw
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03453	GDOOR ISSUED	07/29/2009 07/29/2009	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$2,300	27/27/16/27369/000/0710 3588 FAIRWAY FOREST DR Palm Harbor	FAIRWAY FOREST LOT 71	Replace 16x7 garage door. FL Product Approval # 7170.2
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03454	MEC ISSUED	07/29/2009 07/29/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$6,919	33/30/15/04770/000/0310 6572 115TH LN N Seminole	BAY RIDGE TERRACE UNIT 4 N 70FT OF LOT 31	e/c/o 3t cond on ground, Trane model#4twz0036c - c/o a/h vert in closet, Trane model# 4tee3c04 - 5kw - 18seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03455	MEC ISSUED	07/29/2009 07/29/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$6,543	02/31/16/00000/210/0100 5200 175 28TH ST N St Petersburg	FROM NE COR OF NW 1/4 TH S 30FT & W 30FT TO W R/W OF 28TH ST FOR POB TH S 1255 FT (S) TH W 17FT (S) TH S 33FT TH W 943FT (S) TH N 33FT TH W 331FT (S) TH S 3 FT TH W 662FT TH N 631.47 FT TH E 1325FT (S) TH N 630FT (S) TH E 630FT (S) TO POB CONT 38.13AC (C)	E/C/O 2.5 STRAIGHT COOL
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03456	MEC ISSUED	07/29/2009 07/29/2009	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$6,100	20/30/15/62817/001/0170 8600 134TH ST N Seminole	OAKHURST TERRACE BLK 1, LOT 17 & S 10 FT OF LOT 16	Equal Change Out - 3.5ton split system with 10 kw heater. Heat Pump ASZ14042 Air Handler AEPF426016
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03457	MEC ISSUED	07/29/2009 07/29/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,695	21/30/15/79698/000/3680 9732 119TH WAY N Seminole	SEMINOLE GROVE ESTATES WEST ADD LOT 368	c/o 2.5 ton condenser, air handler w/10kw htr, disc box and breaker, rheem (16 seer) cond m#rapm030jez a/h m#rhllhm3617ja
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CW09-03460	MEC ISSUED	07/30/2009 07/30/2009	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	21/27/16/47277/000/0900 5104 KARLSBURG PL Palm Harbor	KYLEMONT LOT 90	TRANE 1.5 TON HEAT PUMP SPLIT SYSTEM. EQUAL CHANE OUT COND #4TWR4018C1 AIR HANDLER #4TEE3F31B1
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03467	ELC ISSUED	07/30/2009 07/30/2009	GRANT, ROBERT E EC0002733 863 581-5585	\$450	30/30/15/97061/000/0530 14418 85TH AVE N Seminole	WHISPERING PINES FOREST 5TH ADD LOT 53	WIRE A/C UNIT see CW09-02155 for EQ chg out (JS31 7-31-09)
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW09-03469	MEC ISSUED	07/30/2009 07/30/2009	DENNIS, ANDREW JAMES CAC1814825 727-447-1903	\$1,895	29/29/16/24204/879/0040 1879 4 LICHEN LN Clearwater	EASTWOOD SHORES CONDO NO. 3 BLDG 1879, UNIT D	A/H equal change out Comfortmaker FSA2X300 13 seer 2.5 ton 7.5 kw
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW09-03470	RFRSH ISSUED	07/30/2009 07/30/2009	SPICER, SHARON E. CCC057475 727-527-2500	\$6,000	15/30/15/91254/000/0180 11136 112TH ST N Largo	TOWN AND COUNTRY ESTATES LOT 18	Re-roof with Warrior underlayment (FL23461) and GAF 3-tab shingles (FL8670.7)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03471	GDOOR ISSUED	07/30/2009 07/30/2009	TAYLOR, ERIC M C-10151 524-0001	\$1,974	23/30/15/32017/000/0170 9392 92ND AVE N Pinellas County	GOLFWOODS 2ND ADD LOT 17	Change Out Garage Door. 16 x 7. FL# 8345.1 Hormann.
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CW09-03472	MEC ISSUED	07/30/2009 07/30/2009	MYERS, HAROLD J CMC056854 813 643-0609	\$5,842	06/31/16/00000/320/0100 7400 309 46TH AVE N Kenneth City	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	e/c/o 2ton package unit
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03473	RFCFLT NOC REQ	07/30/2009 07/30/2009	SPICER, SHARON E. CCC057475 727-527-2500	\$100,500	08/30/15/70470/400/2900 12755 WALSHINGHAM RD Largo	PINELLAS GROVES SE 1/4, PT LOTS 29 & 30 FR S 1/4 COR RUN E 1338.76FT TH N 197.28FT TO PT N R/W	Re-roof with Firestone modified roof system (FL 11304.9)
	Total Fees:	\$171.00	Payments: \$171.00	Balance Due: \$0.00			
CW09-03475	RFRFLT ISSUED	07/30/2009 07/30/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$4,490	05/30/16/92790/000/0390 14739 MOCKINGBIRD LN W Clearwater	TWIN LAKES MANOR 1ST ADD LOT 39	7 SQ BUILT UP SMOOTH SURFACE GAF (FL11946.1)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03476	RFRSH ISSUED	07/30/2009 07/30/2009	SPICER, SHARON E. CCC057475 727-527-2500	\$9,290	20/30/15/63585/000/0150 13198 94TH AVE N Seminole	OAK TREE HIGHLANDS LOT 15	Re-roof 30 square shingle roof with GAF shingles (FL8670.9) and re-roof the 3 sq flat roof with Firestone modified roof system (FL11304.10)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03477	MEC ISSUED	07/30/2009 07/30/2009	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$5,450	06/29/16/64128/090/0010 2221 1 NORWEGIAN DR Clearwater	ON TOP OF THE WORLD UNIT 87 CONDO BLDG 90, APT 1	Equal system change out Trane: 4TEE3F39, 4TTX5036
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03478	RFRTILE ISSUED	07/30/2009 07/30/2009	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,220	04/28/16/20690/000/0050 100 DEERPATH CT Oldsmar	DEERPATH UNIT ONE LOT 5	5FT X 5FT TILE REPAIR (REUSING EXISTING TILE)ASTM D249 90# (FL12328.2), ASTM D226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1" SYMPLEX
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03480	MEC ISSUED	07/30/2009 07/30/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,245	31/28/16/64019/024/0470 2429 47 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 22 CONDO BLDG 24, APT 47 (WING "A" NW)	A/C Change Out, Split System. GOODMAN GSX130241A, AWVF240816.
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03481	MEC VOID	07/30/2009 07/30/2009	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$3,500	12/28/15/96984/000/0380 1571 BERING CT Palm Harbor	WEXFORD LEAS UNIT 7B LOT 38	ECO 3.5 ton h/p r22 split system 5kw dig stat 8-3-09 VOID PERMIT PER LETTER IN FILE FROM: JOE COOL A/C & HTG - JOSEPH (SC-50/JES)
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03482	MEC ISSUED	07/30/2009 07/30/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,300	31/28/16/64020/027/0610 2467 61 FINLANDIA LN Clearwater	ON TOP OF THE WORLD UNIT 23 CONDO BLDG 27, APT 61 (WING "G" NE)	A/C change out, split system. GOODMAN GSX130241A, AWVF240816.
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03483	MEC ISSUED	07/30/2009 07/30/2009	OSIEL, JAMES CAC058664 727 738-6006	\$4,853	30/29/16/34074/000/0350 2389 WEYMOUTH DR Clearwater	GULF BREEZE ESTATES LOT 35	Equal c/o 2 ton heat pump system with 5kw heater 4TWR4024C1 and 4TEE3F31B1
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03484	GDOOR ISSUED	07/30/2009 07/30/2009	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$725	05/28/16/38903/000/0230 3458 MAC LAREN DR Palm Harbor	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 23	Replace existing garage door with a FL approve door to meet static wind pressure Size:9x7 FL:11522.2
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due: \$0.00			

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CW09-03485	MEC ISSUED	07/30/2009 07/30/2009	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$7,455	15/30/15/69282/000/0680 10758 109TH WAY N Largo	PINE GROVE ESTATES N 61.5 FT OF LOT 68	e/c/o 3ton cond on ground, Trane model#4TWZ0036 - c/o A/H vert in garage, Trane model#4TEE3C04 - 5kw - 18seer
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CW09-03486	RFRSH NOC REQ	07/30/2009 07/30/2009	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$18,000	09/28/16/23925/000/0680 400 CYPRESS CREEK CIR Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 68	41sq SHINGLE REROOF OC DURATION (FL10674-R1)2 PLES 15# FELT ASTM D4869(FL12328.6), 1 1/4" EG NAILS (6) AND A 7 SQ BUILT UP SMOOTH SURFACE GAF (fL11946.1)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06040	MEC FINALED	07/28/2009 07/28/2009	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,769	13/30/14/42017/000/0090 10351 9 REGAL DR LA	IMPERIAL POINT CONDO 1 UNIT 9	E/C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06041	MEC ISSUED	07/28/2009 07/31/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559		15/31/15/97866/002/0150 443 129TH AVE E MB	WILLIAM'S, BILL MADEIRA HARBOR SUB 3RD ADD BLK 2, LOT 15 & S'LY 3FT OF LOT 14	E/C/O 3T H/P A/H
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06042	RFRSH FINALED	07/28/2009 07/28/2009	SZOSTEK, KRZYSZTOF RC29027232 422-9196	2,800 \$6,500	01/28/15/88560/079/0101 1726 NEBRASKA AVE PH	SUTHERLAND, TOWN OF BLK 79, N 147FT OF LOT 1 & E 20FT OF N 147FT OF LOT 2	RE-ROOF SHINGLE/28 SQS w/ GAF 30 - 4/12 - Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06043	BLD ISSUED	07/28/2009 07/28/2009	JOHNSON, GUNNAR E. CBC1250760 727 784-1571	\$10,800	09/31/15/88545/000/1020 14900 102 GULF BLVD MB	SURFSIDE SOUTH CONDO UNIT 102	REPL 3 WINDOWS w/ Atlantic - Impact & 2 SGD w/ Custom - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-06045	MEC ISSUED	07/28/2009 07/31/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	1,062 \$3,549	23/29/15/07848/000/0070 1641 WILDWOOD RD CW	BELLROSE PARK LOT 7	E/C/O DUCT SYSTEM SIX SUPPLIES/ONE RETURN
	Total Fees:	\$148.06	Payments: \$148.06	Balance Due:	\$0.00		
CB09-06049	RFRSH ISSUED	07/28/2009 07/28/2009	LAWRENCE MICHAEL MILLARD CCC057161 813 661-4522	\$8,835	05/29/16/94356/005/0140 1754 THOMAS DR CW	VIRGINIA GROVE TERRACE 2ND ADD BLK 5, LOT 14	REROOF 29SQ w/ GAF T30 - 6/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06050	BLD ISSUED	07/28/2009 07/28/2009	HOWELL, KEVIN CGC1516614 322-3017	\$19,245	04/31/15/52560/018/0140 15801 REDINGTON DR RB	LONE PALM BEACH 2ND ADD BLK 18, LOTS 12, 13, 14 & 15	REPL 7 WINDOWS & 1 DOOR w/ Stanek - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06051	BLD ISSUED	07/28/2009 07/28/2009	HOWELL, KEVIN CGC1516614 322-3017	\$10,590	30/29/16/50634/000/0050 2219 ALICE LN CW	LAWTON'S 1ST ADD LOT 5 AND 5A	REPL 8 WINDOWS w/ Stanek - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06055	RFRFLT ISSUED	07/28/2009 07/28/2009	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	900 \$3,780	29/31/16/67464/004/0060 1851 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 4, LOT 6	RE-ROOF FLAT - 9 SQS w/ GAF mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06056	RFRSH ISSUED	07/28/2009 07/28/2009	DEESE DONALD W CCC1326441 863-967-3437	\$5,200	31/30/16/10210/010/0160 5909 71ST ST N SP	BONNIE BAY UNIT ONE BLK 10, LOT 16	REROOF 26SQ w/ GAF T30 - 5/12 - 30# (2nd)
	Total Fees:	\$122.00	Payments: \$90.00	Balance Due:	\$32.00		
CB09-06057	BLD ISSUED	07/28/2009 07/28/2009	SANNA, FRANK C-5514 727 868-6489	420 \$2,300	30/27/16/48798/005/0110 140 INDEPENDENCE AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK E, LOT 11	CARPORT ON EXIST SLAB
	Total Fees:	\$189.20	Payments: \$189.20	Balance Due:	\$0.00		

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CB09-06058	BLD ISSUED	07/28/2009 07/28/2009	NYMAN, ALFRED CGC012538 800 330-9108	\$5,199	24/30/15/08260/005/0010 10002 84TH WAY N LA	BENT TREE ESTATES-SEC B BLK 5, LOT 1	REPL 1 PATIO DOOR w/ Simonton StormBreaker+ - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06059	COM ISSUED	07/28/2009 07/28/2009	WILSON, WOODROW M CBC1253767 727 736-8183		09/30/16/70992/200/0103 5250 ULMERTON RD CW	PINELLAS GROVES NW 1/4, PT OF LOT 1 BEG 330.21FT W & 40FT S OF NE COR OF NW 1/4 FOR POB	INTERIOR DEMO/\$10,000.00 VALUE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06062	MEC ISSUED	07/28/2009 07/30/2009	MOON, GLENN C CAC012736 727 573-1212	\$8,388	31/30/16/10215/000/0850 7026 68TH AVE N PP	BONNIE BAY UNIT THREE PHASE TWO LOT 85	E/C/O 3T H/P
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06066	RFRSH ISSUED	07/28/2009 07/28/2009	HOUSH JAMES CCC1326986 938-9565	3,067 \$9,016	23/27/15/36690/000/0690 1637 PALOMINO DR TS	HARBOR WOODS NORTH LOT 69	RE-ROOF 31 SQ w/ GAF T30 - 5/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06067	RFRSH ISSUED	07/28/2009 07/28/2009	CURRY, MICHAEL B CCC1328448 352 621 1900	\$7,500	01/28/15/67996/000/1360 325 LAUGHING GULL LN PH	PATTY ANN ACRES LOT 136	REROOF 30SQ w/ Tamko 30 - 4/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06070	BLD ISSUED	07/28/2009 07/28/2009	SPEELER, JR, DOUGLAS R. C-6981 727 531-9483	\$12,800	21/30/15/79696/000/1960 11861 96TH PL N SM	SEMINOLE GROVE ESTATES EAST ADDITION LOT 196	FOUNDATION REPAIR
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06073	RFRFLT ISSUED	07/29/2009 07/29/2009	ROSE, MARY VICTORIA CCC1327019 527-8309	1,800 \$4,510	10/30/15/64314/024/0040 10268 117TH TERR N LA	ORANGE LAKE VILLAGE BLK 24, E 30FT OF LOT 4 & W 20FT OF LOT 5	RE-ROOF MODIFIED/18 SQS/CERTAINTTEED
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-06074	BLD ISSUED	07/29/2009 07/31/2009	HOUSER, WILLIAM M C-10141 727-541-6694	\$2,400	13/30/15/02719/000/0190 8609 LONGWOOD DR LA	BARDMOOR COUNTRY CLUB NORTH PHASE 1 LOT 19	REPL GARAGE DOOR W/WINDLOAD GARAGE D00R FL# 7393.2
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06075	MEC ISSUED	07/29/2009 07/29/2009	MADER, DONALD F. CAC055549 727 545-8731	\$5,488	04/31/16/64278/003/0010 5282 ORANGE BLOSSOM LN SP	ORANGE HILL HOMES 1ST ADD BLK 3, LOT 1	EQ C/O COND & AIR HANDLER
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06077	BLD ISSUED	07/29/2009 07/29/2009	MAROON, WILLIAM CBC1253496 813-514-9490	\$9,644	17/28/16/49849/000/0300 2930 LANDMARK WAY PH	LANDMARK ESTATES PHASE I LOT 30	R&R 1 window w/ Custom & 1 door w/ Builders Hardware < 25%
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06079	RFRSH ISSUED	07/29/2009 07/29/2009	GIL, GUARIONEX E CCC1325957 727 535-5161	\$11,480	32/29/15/87570/004/0040 2912 DEL RIO DR BBL	SUNSET BLUFF ESTATES 1ST ADD BLK D, LOT 4	REROOF 42SQ w/ GAF T50 - 4/12 - Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06080	RFCFLT ISSUED	07/29/2009 07/29/2009	HOUSH JAMES CCC1326986 938-9565	\$28,000	34/27/16/00000/140/0000 1100 TARPON WOODS BLVD PH	PT OF SEC 34 AKA TARPON WOODS GOLF & COUNTRY CLUB DESC AS S 3/4 OF N 1/2 & S 1/2 OF SEC LYING E OF	RECOVER FLAT w/ Henry Cool Elastomeric coating - 126.87 SQS
	Total Fees:	\$144.00	Payments: \$144.00	Balance Due:	\$0.00		
CB09-06081	MEC ISSUED	07/29/2009 07/29/2009	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,439	33/27/16/19999/389/0130 3389 M CRYSTAL CT E PH	CRYSTAL LAKE CONDO BLDG 3389, UNIT M	EQ C/O S/C SPLIT-SUPP 7-20-09 ADD ELECT
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-06082	FENCE ISSUED	07/29/2009 07/29/2009	WOODARD, WILLIAM M CGC047465 800 878-8804	\$5,155	32/29/15/87642/000/0060 522 LOIS LN BBL	SUNSET BLUFF GARDENS 3RD ADD LOT 6	200 LF of 5' ALUM PICKET FENCE - Ascot syle
	Total Fees:	\$113.00	Payments: \$113.00	Balance Due:	\$0.00		

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CB09-06083	PLB ISSUED	07/29/2009 07/29/2009	DUBOIS, ROBERT EDWARD CFC1427172 727-588-4200	\$828	19/28/16/11871/000/0901 2579 STONY BROOK LN CW	BROOKFIELD E 33FT OF LOT 90	REPLACE WATER HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due:	\$0.00		
CB09-06084	BLD ISSUED	07/29/2009 07/29/2009	ACKERMAN, DANIEL CBC058067 727 375-7300	\$3,131	29/30/15/75942/000/1280 8289 136TH ST N SM	RIVIERA HEIGHTS 2ND ADD LOT 128	R&R 7 WINDOWS w/ Associated Materials & existing panels
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06085	RFRTILE ISSUED	07/29/2009 07/29/2009	TROXELL, BOBBY JOE CCC1325835 727 849-3794	\$1,000	35/27/16/27487/000/1050 3399 3-10 MERMOOR DR PH	FARRELL PARK CONDO III UNIT 105	REPLACE 27 LF OF VALLEY TILE - 5/12 - TAMCO/EAGLE
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06086	BLD ISSUED	07/29/2009 07/29/2009	COMANS, JOHN R. C-8419 727 343-3278	\$17,500	11/30/15/70524/400/0104 8926 126TH AVE N LA	PINELLAS GROVES SE 1/4, PT OF LOTS 1 & 2 DESC FR NE COR OF SE 1/4 RUN W 60FT & S 25FT FOR	Install 6 Motorized ROLL_DOWN SHUTTERS
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-06091	BLD ISSUED	07/29/2009 07/29/2009	HONEYCUTT, JR., WILLIAM F. C-8106 727 808-9542	\$3,400	01/28/15/88560/092/0900 835 GEORGIA AVE PH	SUTHERLAND, TOWN OF BLK 92, LOT 9 & S 1/2 OF VAC ALLEY N THEREOF (SEE S02-28-15)	Replace T-111 SIDING- 700SF
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06093	GAS ISSUED	07/29/2009 07/29/2009	THOMAS, OWEN A CFC058067 727-531-9100	\$325	30/29/16/80433/000/0640 2450 CHARTER OAK CIR CW	SHARON OAKS LOT 64	NATURAL GAS PIPING
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB09-06094	BLD ISSUED	07/29/2009 07/29/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$1,104	14/30/15/48434/000/0650 9902 LAKE SEMINOLE DR W LA	LAKE SEMINOLE VILLAGE STAGE 4 LOT 65	REPLACE EXTERIOR DOOR w/ Trinity < 25%
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

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CB09-06095	BLD ISSUED	07/29/2009 07/29/2009	DAVIS, JAMES D CGC022831 813 662-1403	\$582	15/30/15/64458/000/0760 11216 108TH WAY N CW	ORANGE MANOR 1ST ADD LOT 76	INSTALL 1 BACK DOOR SIZE FOR SIZE w/ Jeld-Wen - Impact
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06096	MEC ISSUED	07/29/2009 07/29/2009	KIRKLAND, ROBERT BRIAN CAC1814038 727 992-3659	\$3,284	31/29/16/70344/100/0200 16416 US HIGHWAY 19 N CW	PINELLAS GROVES NE 1/4, LOT 2 AND S 1/2 OF LOT 16 LESS RD ON E	C/O A/C
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-06097	BLD ISSUED	07/29/2009 07/29/2009	BLAIR, SCOTT ANDREW CBC059321 727 347-3285	\$550	04/31/15/52560/014/0150 15814 1ST ST E RB	LONE PALM BEACH 2ND ADD BLK 14, LOT 15	R&R 1 window w/ Jeld-Wen FL# 10947.6 < 25%
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06099	OTH ISSUED	07/29/2009 07/29/2009	MALCOLMSON, DAVID R. CGC012729 727 556-2800	\$500	33/27/16/00946/002/0310 2495 SANDY POINT RD PH	ANCHORAGE OF TARPON LAKE UNIT TWO, THE TRACT B	CONSTRUCTION TRAILER CORRECTED ADD TO MATCH CPF NG 7-30-09
	Total Fees:	\$202.00	Payments: \$202.00	Balance Due:	\$0.00		
CB09-06100	MEC ISSUED	07/29/2009 07/29/2009	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$2,200	24/29/15/22284/000/0030 1316 FAIRFIELD DR CW	DOUGLAS MANOR PARK LOT 3	DUCTLESS A/C W/ELEC
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-06101	MEC ISSUED	07/29/2009 07/31/2009	BRIDGE, LORIN B 'B' CAC057436 727 327-4691	\$7,200	31/30/16/10210/012/0250 5720 APPLECROSS ST N SP	BONNIE BAY UNIT ONE BLK 12, LOT 25	EQ C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06102	ELC ISSUED	07/29/2009 07/29/2009	PIANESI, DAVID J ER13013829 727-420-3175	\$4,800	15/31/15/58320/011/0140 13368 1ST ST E MB	MITCHELL'S BEACH REVISED BLK 11, LOT 14	CHANGOUT 3 100 AMP BREAKER PANELS & 2 100 AMP MAIN DISCONNECTS
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-06103	ELC ISSUED	07/29/2009 07/29/2009	BRICKNER DALE C. EC13003483 813-621-4949	\$650	09/30/15/94735/000/0110 11301 WALSINGHAM RD LA	WALSINGHAM MANOR ADD LOT 11	POWER SERVICE FOR TRAFFIC SIGNAL- NW CORNER WALSINGHAM & 113 ST
	Total Fees:	\$110.00	Payments: \$110.00	Balance Due:	\$0.00		
CB09-06104	ELC ISSUED	07/29/2009 07/29/2009	BRICKNER DALE C. EC13003483 813-621-4949	\$650	09/30/15/00000/440/0400 11599 WALSINGHAM RD LA	W 280 FT OF S 263 FT OF SW 1/4 OF SE 1/4 OF SE 1/4 LESS RD ON S AND LESS RR R/W ON W CONT 1.23 AC (C)	POWER SERVICE FOR TRAFFIC SIGNAL-NE CORNER WALSINGHAM AND PINELLAS TRAIL
	Total Fees:	\$110.00	Payments: \$110.00	Balance Due:	\$0.00		
CB09-06105	MEC ISSUED	07/29/2009 07/31/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	\$7,398	23/29/15/49140/000/0490 1653 PARKSIDE DR CW	LAKEVIEW VISTA 1ST ADD REP LOT 49	E/C/O 4T,
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06106	ELC ISSUED	07/29/2009 07/29/2009	BRICKNER DALE C. EC13003483 813-621-4949	\$650	09/30/15/94735/000/0010 11499 WALSINGHAM RD LA	WALSINGHAM MANOR ADD LOT 1	POWER SERVICE FOR TRAFFIC SIGNAL-NE CORNER WALSINGHAM & RIDGE
	Total Fees:	\$110.00	Payments: \$110.00	Balance Due:	\$0.00		
CB09-06107	MEC ISSUED	07/29/2009 07/29/2009	ANDERSON, KIMBERLEE CMC057076 813-272-2809	\$3,000	09/31/15/00000/130/0100 300 MUNICIPAL DR MB	CITY HALL COMPLEX DESC AS PT GOVT LOT 1, FROM SW COR OF MADEIRA BCH YACHT CLUB CONDO & E R/W OF MUNICIPAL	change out a/c system air handler and condenser
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06109	MEC ISSUED	07/29/2009 07/30/2009	MCNEILL, EDGAR 'B' CAC1814332 727 584-5150	\$5,553	24/30/15/02733/000/0180 8282 NORWOOD RD SM	BARDMOOR GOLF VIEW EST 4TH ADD LOT 18	E/C/O
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06110	BLD ISSUED	07/30/2009 07/30/2009	RODRIGUEZ, ERIC C-3635 727 527-8494	\$2,423	20/32/16/69483/000/0100 380 J PINELLAS BAYWAY SP	PINE KEY LODGE CONDO III UNIT J	REPLACE 8 SAME SIZE WINDOWS & 2 SGD'S/IMPACT w/ Custom
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB09-06111	MEC ISSUED	07/30/2009 07/30/2009	HOPE JR., ROBERT M. 'B'		08/28/16/48760/000/2330	LAKE ST GEORGE SOUTH UNIT II LOT 233 (SEE N17-28-16)	EQ/CO 2.5 TON
			CAC1814176	\$4,000	2675 MEGAN CT		
			727 586-6969		PH		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-06112	RFRSH ISSUED	07/30/2009 07/30/2009	SPANGLER, MICHAEL	2,200	10/31/15/43272/000/0390	ISLAND ESTATES UNIT NO. 1 LOT 39 & N 1/2 OF LOT 40	RE-ROOF SHINGLE/22 SQS w/ Tamko 30 - 4/12 - Peel & Stick (2nd)
			RC0059232	\$4,750	604 NORMANDY RD		
			727 420 4179		MB		
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	
CB09-06114	BLD ISSUED	07/30/2009 07/30/2009	HOWELL, KEVIN		34/30/15/35352/000/0020	HAMILTON SQUARE LOT 2	INSTALL 10 WINDOWS & 2 DOORS IMPACT SIZE FOR SIZE w/ Stanek
			CGC1516614	\$17,870	11285 66TH TERR N		
			322-3017		SM		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-06115	MEC ISSUED	07/30/2009 07/30/2009	HARDY, GERALD K 'A'		02/28/15/79439/000/0370	SEASIDE SANCTUARY LOT 37	EQ/CO 5 TON SPLIT
			CAC027356	\$8,916	1718 SANCTUARY PL		
			727 531-0496		CB		
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CB09-06116	MEC ISSUED	07/30/2009 07/30/2009	HARDY, GERALD K 'A'	2,600	20/32/16/90846/036/0070	TIERRA VERDE UNIT 1 1ST REP BLK 36, LOT 7	EQ/CO 2 SPLIT SYS.
			CAC027356	\$18,992	203 7TH ST E		
			727 531-0496		TV		
	Total Fees:	\$348.00	Payments:	\$348.00	Balance Due:	\$0.00	
CB09-06117	BLD ISSUED	07/30/2009 07/30/2009	MOORE, GREGORY VANCE		05/31/15/55750/002/0080	MARWICK CONDO BLDG B, UNIT 8	Install 1 rolldown shutter
			CGC1513024	\$1,758	16850 8 GULF BLVD		
			727-451-7655		NRB		
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-06118	PLB ISSUED	07/30/2009 07/30/2009	MENDEZ, JUAN F		16/30/15/64044/006/0090	ORANGE BLOSSOM RIDGE UNIT 2 BLK 6, LOT 9	replace 80' of sewer
			CFC057653	\$2,000	11355 114TH AVE N		
			813-887-4313		SM		
	Total Fees:	\$65.00	Payments:	\$65.00	Balance Due:	\$0.00	

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CB09-06119	MEC ISSUED	07/30/2009 07/30/2009	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$6,850	02/31/16/90792/000/0630 3257 47TH TERR N SP	THUNDERBIRD HILL W 58FT OF LOT 63	INSTALL MINI SPLIT HEAT PUMP
	Total Fees:	\$215.00	Payments: \$215.00	Balance Due:	\$0.00		
CB09-06120	RFRFLT ISSUED	07/30/2009 07/30/2009	COULTER, RANDY T. CCC029610 727 919-9335	\$1,685	03/28/16/85508/000/0340 4737 STONEBRIAR DR OM	STONEBRIAR LOT 34	REROOF 4.5SQ w/ Firestone APP mod bit
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06122	MEC ISSUED	07/30/2009 07/30/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,580	19/30/15/58224/003/0060 13732 6 MISSION OAKS BLVD SM	MISSION OAKS CONDO BLDG 3, APT F	eq c/o
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06123	RFRSH ISSUED	07/30/2009 07/30/2009	KENNETH JAMES PHILLIPS CCC1327354 813 909-8725	\$10,585	30/27/16/22329/000/0890 3541 DOVE HOLLOW CT PH	DOVE HOLLOW-UNIT I LOT 89	reroof 37sq w/ Certainteed Landmark 30 - 4/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06124	GAS ISSUED	07/30/2009 07/30/2009	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$1,775	02/28/15/97380/002/0603 623 ORANGE ST PH	WHITEHURST'S SUB BLK 2, E 110FT OF LOT 6 & E 110FT OF N 30FT OF LOT 5	PIPE & CONNECT TO OUTSIDE RINNIA & RANGE
	Total Fees:	\$175.00	Payments: \$175.00	Balance Due:	\$0.00		
CB09-06125	RFRSH ISSUED	07/30/2009 07/30/2009	RAYL, JOSEPH E CCC058227 727 530-0412	1,500 \$15,950	23/29/15/38862/000/1430 1552 LIME ST CW	HIGHLAND LAKE SUB 3RD ADD LOT 143	RE-ROOF SHINGLE/15 SQS w/ IKO 30 - 3/12 - Peel & Stick (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06126	DEMONSTR ISSUED	07/30/2009 07/30/2009	HUTCHISON, PATRICK G. CGC1517159 727-510-3371		31/29/15/06534/017/0120 108 17TH ST BB	BELLEAIR BEACH, UNIT D BLK 17, LOT L	DEMO WALL (\$1500)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-06127	RFRSH ISSUED	07/30/2009 07/30/2009	RAYL, JOSEPH E CCC058227 727 530-0412	2,700 \$12,680	33/30/15/62748/003/0090 11683 OAKRIDGE AVE N SM	OAKHURST SHORES BLK 3, LOT 9	RE-ROOF 22 SQS SHINGLE w/ IKO 30 - 3/12 - Peel & Stick (2nd) & MOD BIT 4 SQS w/ Firestone APP mod bit /27 SQS
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03488	MEC ISSUED	07/30/2009 07/30/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$6,413	05/28/16/33407/002/2030 1109 C TARTAN DR Palm Harbor	GREENVIEW VILLAS CONDO I BLDG 2, UNIT 203	2.5 TON 15 SEER 5 KW A/H ASPF313716 C/U SSZ140301
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03489	MEC NOC REQ	07/30/2009 07/30/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$8,109	05/31/15/03222/002/0400 499 BATH CLUB BLVD N North Redington Beach	BATH CLUB ESTATES 3RD ADD BLK B, LOT 40 & RIP RTS	E/C/O 4 TON 15 SEER 5 KW A/H AEPF426016 C/U SSZ140481
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03490	MEC ISSUED	07/30/2009 07/30/2009	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$4,390	24/30/15/08261/009/0090 10045 87TH ST N Largo	BENT TREE ESTATES-SEC C BLK 9, LOT 9	Equal Change Out of Condenser and Airhandler, upgrade to 15 Seer
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03491	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,995	30/29/16/70326/200/2804 2237 LAWTON DR Clearwater	PINELLAS GROVES NW 1/4, E 108FT(S) OF W 292FT(S) OF S 156.09FT OF N 310FT OF LOT 28	Tear off existing roof install new shingle 34 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03492	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$9,970	35/27/16/11388/000/1100 2660 APPALOOSA TRL Palm Harbor	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 110	Tear off existing roof install new shingle 40 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03493	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$4,998	16/28/16/18673/000/0680 3643 AMELIA WAY Palm Harbor	COUNTRYSIDE PALMS LOT 68	Tear off existing roof install new shingle 22 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03494	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,410	32/27/16/33988/000/0020 3099 WINDRIDGE OAKS DR Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 2	Tear off existing roof install new shingle 33 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03495	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$6,600	29/30/15/75924/000/0760 13546 BINGLEWOOD AVE Seminole	RIVIERA HEIGHTS 1ST ADD W 53FT OF LOT 76 & E 32FT OF LOT 77	Tear off existing roof install new shingle 29 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03496	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,669	05/28/16/38902/000/0040 1350 GLENGARRY DR Palm Harbor	HIGHLAND LAKES UNIT 12 LOT 4 LESS NW 2 FT	Tear off existing roof install new shingle 30 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03497	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,550	10/28/16/41727/000/0080 1052 FAWN CT Oldsmar	HUNTER'S CROSSING LOT 8	Tear off existing roof install new shingle 45 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03498	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$8,940	01/28/15/00506/000/1070 1680 ALLENS RIDGE DR N Palm Harbor	ALLEN'S RIDGE - UNIT 2 LOT 107	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 gaf-elk and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03499	RFRFLT ISSUED	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$2,475	06/28/16/06023/000/1450 1607 WEST ORANGECREST A Palm Harbor	BEACON GROVES UNIT III LOT 145	Remove existing roof install new flat 6 sq. fl 11304.10 firestone and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03500	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$7,425	05/28/16/38892/000/0880 2958 DUNDEE DR Palm Harbor	HIGHLAND LAKES UNIT 3 LOT 88	Tear off existing roof install new shingle 24 sq. 4/12 f; 10124.1 gaf-elk, peel stick and flat roof 5 sq. fl 11304.10 firestone.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			

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CW09-03501	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$15,930	10/28/16/41727/000/0370 1144 DEERWOOD LN Oldsmar	HUNTER'S CROSSING LOT 37 AND S 7.5FT OF LOT 36	Tear off existing roof install new shingle 58 sq. 4/12 fl 5444.1 certainteed and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03502	RFRSH NOC REQ	07/30/2009 07/30/2009	LOIACANO, JASON RC0067235 727 771-8747	\$11,567	12/28/15/00507/000/1880 1743 POWDER RIDGE DR Palm Harbor	ALLEN'S RIDGE - UNIT 3 LOT 188	Tear off existing roof install new shingle 35 sq. 4/12 fl 10124.1 firestone and peel stick.
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CW09-03504	MEC ISSUED	07/31/2009 07/31/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,700	32/29/16/97461/000/0400 2085 WHITNEY DR Clearwater	WHITNEY PINES SUB LOT 40	Equal Change out split system 2.5 ton 15.00 seer Trane 4TWR4030C1000AA, 4TEE3F39A1000AA
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03505	MEC ISSUED	07/31/2009 07/31/2009	HALE, STEPHEN G. CAC055503 727 541-1454	\$4,900	21/30/15/79698/000/3090 9395 120TH WAY N Seminole	SEMINOLE GROVE ESTATES WEST ADD LOT 309	3ton, 16seer Trane air handler model#4TEE3F39A1 condenser model#4TTR5036E1
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03506	MEC ISSUED	07/31/2009 07/31/2009	ROBINSON, THOMAS CAC1815354 572-9100	\$7,498	23/27/15/69489/000/0210 412 MANOR BLVD Palm Harbor	PINE LAKE LOT 21	C/O COMPLETE 4TON TRANE SYSTEM 17.5 SEER 7.68KW 4TWZ0048 4TEE3C06
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03507	MEC NOC REQ	07/31/2009 07/31/2009	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$7,664	14/30/15/48681/002/0140 11314 HARBORSIDE DR Largo	LAKESIDE ESTATES UNIT ONE BLK B, LOT 14	A/C EQUAL CHANGE OUT- COND MOD # 4TWZ0024 A/H MOD # 4TEE3C03 19.0 SEER 9.0 HSPF
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03508	MEC NOC REQ	07/31/2009 07/31/2009	ANDREWS, BARRY CAC1814992 813-341-5400	\$33,773	12/30/15/83917/000/0510 8081 PERTH DR Largo	SOMERSET LAKES UNIT FOUR LOT 51	2.5 ton equal change out air handler and condenser ARUF303016, GSH130301
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03510	PLB ISSUED	07/31/2009 07/31/2009	HUGHES, RICHARD ERIC CFC1425937 727 847-7868	\$200	36/27/15/96579/004/0180 40 OAKWOOD CT Palm Harbor	WESTLAKE VILLAGE BLK 4, LOT 18	REPLACE ELECTRIC W/HEATER
	Total Fees:	\$65.00	Payments: \$65.00	Balance Due: \$0.00			
CW09-03511	MEC ISSUED	07/31/2009 07/31/2009	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$7,250	06/28/16/64646/007/0030 1150 7-C ORANGE TREE CIR E Palm Harbor	ORANGE TREE VILLAS CONDO PHASE 3 BLDG 7, UNIT C	York 18 seer 2 ton split system CZH02411 AVY36C4HH21 8kw
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03512	MEC ISSUED	07/31/2009 07/31/2009	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$4,995	24/30/15/14890/000/8367 8367 CANDLEWOOD RD Largo	CHATEAUX DE BARDMOOR NO. 2 CONDO UNIT 8367	c/o 2 ton condenser, air handler w/10kw htr, disc box, american standard (16 seer) cond m#rapm024jez a/h m#rhllhm2417ja
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due: \$0.00			
CW09-03513	MEC ISSUED	07/31/2009 07/31/2009	PROVATAS, TASO CAC057711 727 669-4300	\$5,581	14/30/15/70578/300/2803 10358 97TH ST N Largo	PINELLAS GROVES SW 1/4, PT LOT 28 DESC AS FROM NW COR LOT 59 LAKE SEM VILLAGE STAGE 1 RUN	EQUAL CHANGEOUT 2.5 TON GOODMAN H/P SPLIT SYSTEM. 15 SEER. 5KW HEAT. A/H MOD# ASPF313716. COND MOD# SSZ140301.
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			
CW09-03514	MEC ISSUED	07/31/2009 07/31/2009	STABLES, TERRY WAYNE CAC1813616 727 521-1526	\$6,704	05/29/16/71424/000/0100 1773 OWEN DR Clearwater	PINELLAS TERRACE LOT 10	A/C EQUAL CHANGE OUT COND MOD # 4TWX5030 A/H MOD # 4TEE3F39 15.75 SEER 9.0 HSPF
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due: \$0.00			

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CW09-03515	MEC ISSUED	07/31/2009 07/31/2009	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	32/27/16/71809/000/0060 2351 COBBS WAY Palm Harbor	PINNACLE AT COBB'S LANDING LOT 6 & S 5FT OF LOT 5	Install 2 ton 13 Seer 410A Heat Pump
							System Cond Rheem 13PJL24A01 A/H
							Rheem RHSLM2417JA
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03516	MEC ISSUED	07/31/2009 07/31/2009	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$4,800	14/30/16/00000/200/0000 3001 110TH AVE N St Petersburg	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	E/C/O/ 3 TON 13 SEER 8 KW A/H
							FYANF036 C/U N4A336AKB
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03518	MEC ISSUED	07/31/2009 07/31/2009	RENDA, JOSEPH A CAC022451 727-347-0202	\$4,140	20/32/16/18721/000/0040 1060 4 PINELLAS BAYWAY Tierra Verde	COVE ON THE GULF CONDO UNIT 4 & BOATSLIP 2	exact change out carrier
							25HCB530A003
							condenser,FV4BNF00T00 AIR HANDLER,5 KW, SEER 15.75
	Total Fees:	\$89.00	Payments:	\$89.00	Balance Due:	\$0.00	
CW09-03519	MEC ISSUED	07/31/2009 07/31/2009	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,980	22/27/16/00000/340/0400 4811 CYPRESS WOODS BLVD Palm Harbor	PT OF SW 1/4 OF SE 1/4 OF SW 1/4 DESC AS FR SW COR OF SEC TH E ALG S SEC LINE 1430FT (S) TH N 60FT FOR	A/C Change out split system 6.5 ton
							10.00 Seer Trane 2TTA0072A300A, TWE090A300E
	Total Fees:	\$164.00	Payments:	\$164.00	Balance Due:	\$0.00	
CB09-06130	BLD ISSUED	07/30/2009 07/30/2009	WALKER, MICHAEL SCC131150156 647-0563	\$5,282	28/30/15/38000/002/0010 7399 122ND WAY N SM	HEATHER ACRES BLK B, LOT 1	REPLACE 9 SAME SIZE WINDOWS w/Simonton & EXIST PANELS FL # 5167.5
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-06133	BLD ISSUED	07/30/2009 07/30/2009	NAGLE, KENNETH CBC1255499 727-446-1326	\$1,900	28/27/16/62955/000/0030 3896 SILK OAK LN PH	OAKMONT LOT 3	REPLACE GARAGE DOOR
	Total Fees:	\$85.00	Payments:	\$85.00	Balance Due:	\$0.00	
CB09-06134	RFRFLT ISSUED	07/30/2009 07/30/2009	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	2,000 \$5,880	27/29/15/58590/013/0020 1651 S PRESCOTT AVE CW	MONTEREY HEIGHTS 1ST ADD BLK M, LOT 2	RE-ROOF FLAT/20 SQS TAMKO 735.14
	Total Fees:	\$90.00	Payments:	\$90.00	Balance Due:	\$0.00	

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CB09-06135	RFRFLT ISSUED	07/30/2009 07/30/2009	EGGERS, RANDALL CCC027449 727 726-0588	\$3,290	32/27/16/26153/000/1140 3376 WESTCOTT DR PH	ESTATES AT COBB'S LANDING THE PHASE II LOT 114	reroof 6.5 sqs tamko awaplan flat
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06136	ELC ISSUED	07/30/2009 07/30/2009	VALENTINE, LLOYD D ER0007462 727 321-3353	\$200	02/31/16/48672/000/0260 2562 46TH AVE N	LAKESIDE ESTATES LOT 26	SAFETY INSPECT
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB09-06137	RFRSH ISSUED	07/30/2009 07/30/2009	EGGERS, RANDALL CCC027449 727 726-0588	\$10,000	04/28/16/10320/000/0170 1810 STABLE TRL PH	BOOT RANCH - EAGLE RIDGE PHASE A LOT 17	REROOF 43 SQS ATLAS 5/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06138	RFCFLT ISSUED	07/30/2009 07/30/2009	EGGERS, RANDALL CCC027449 727 726-0588	\$7,705	35/27/15/19908/009/0010 3077 US 19A PH	CRYSTAL BEACH HEIGHTS BLK 9, LOTS 1 & 2 AND PT OF NE 1/4 OF SE 1/4 OF NW 1/4 DESC AS BEG AT SW COR	REROOF 14 SQS TAMKO AWAPLAN FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06139	BLD ISSUED	07/30/2009 07/30/2009	CIRASUOLO, MICHAEL C-7287 727 320 9343	\$3,360	03/31/15/38255/000/0204 4575 204 COVE CIR SP	HERITAGE HOUSE, THE CONDO UNIT 204	WINDOWS
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		
CB09-06140	RFRMTL ISSUED	07/30/2009 07/30/2009	DELAQUIL, MARK CCC058200 813 598-3592	\$24,000	01/28/15/88560/079/0800 1721 GEORGIA AVE PH	SUTHERLAND, TOWN OF BLK 79, ALL OF LOT 8 & W 50FT OF LOT 9 & E 52.5FT OF LOT 7	REROOF 45 SQS GERARD METAL ROOF 4/12
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06141	RFRFLT ISSUED	07/30/2009 07/30/2009	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$950	05/28/16/38904/000/0290 1655 BENTLEY CT PH	HIGHLAND LAKES UNIT 14 PHASE I LOT 29	REROOF 4SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		

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CB09-06142	RFRSH ISSUED	07/30/2009 07/30/2009	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,700	31/27/16/88335/000/1390 3239 PARKWAY PL PH	SUNSHINE ESTATES LOT 139 LESS N 4FT	REROOF 28SQ
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06147	RFRFLT ISSUED	07/31/2009 07/31/2009	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$4,550	10/30/15/64314/003/0230 11938 105TH ST N LA	ORANGE LAKE VILLAGE BLK 3, N 45FT OF LOT 23 & S 5FT OF LOT 22	REROOF 10 SQS CERT MOD BIT w/ Certainteed
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06148	PLB ISSUED	07/31/2009 07/31/2009	JEWELL, PAUL RF11067209 727 596-5663	\$2,400	18/29/16/24210/001/0180 2315 EASTWOOD DR CW	EASTWOOD TERRACE BLK A, LOT 18	w/h & repipe
	Total Fees:	\$80.00	Payments: \$80.00	Balance Due:	\$0.00		
CB09-06150	RFRSH ISSUED	07/31/2009 07/31/2009	FERNANDEZ, JORGE CCC1325870 813-967-3960	\$4,500	34/27/16/98250/010/0080 2728 WOODCOTE TERR	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 10, LOT 8	REROOF 20SQ w/ Atlas 35 - 4/12 - 30# felt (2nd)
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06155	ELC ISSUED	07/31/2009 07/31/2009	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,490	24/29/15/00000/330/0100 1875 NURSERY RD CW	W 370 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 LESS RD	INSTALL 24 CIR/100 AMP SUB PANEL & MISC FIXTURES
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB09-06156	RFRTILE ISSUED	07/31/2009 07/31/2009	CARROLL, ROBERT A CCC1325648 727 842-2306	\$5,324	05/27/16/75800/000/0040 948 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 4	REROOF 8 SQS MONIER LIFETILE 6/12 - FL# 7849.4
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06157	MEC ISSUED	07/31/2009 07/31/2009	PERRY, MARK LOWELL 'B' CAC056856 727 726-1034	\$3,500	19/28/16/21904/000/4500 29250 450 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 450	= AC CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		

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CB09-06158	MEC ISSUED	07/31/2009 07/31/2009	MADER, DONALD F. CAC055549 727 545-8731	\$3,697	05/31/15/73543/000/2030 17200 203 GULF BLVD NRB	RAM-SEA I CONDO UNIT 203	equal change out
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06159	MEC ISSUED	07/31/2009 07/31/2009	PROVATAS, TASO CAC057711 727 669-4300	\$7,179	14/28/15/31986/000/0490 6 EAGLE LN PH	GOLF VIEW ESTATES UNIT 2 LOT 49	C/O
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		
CB09-06160	MEC ISSUED	07/31/2009 07/31/2009	MADER, DONALD F. CAC055549 727 545-8731	\$2,096	05/31/15/73543/000/1030 17200 103 GULF BLVD NRB	RAM-SEA I CONDO UNIT 103	equal change out
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06161	RFRSH ISSUED	07/31/2009 07/31/2009	BARTLETT, ALAN LEE CCC1326198 813 886-1353	2,500 \$7,935	06/27/16/39528/003/0130 1650 DIXIE HWY TS	HIGH POINT PARK BLK 3, LOT 13 & S 25.68FT OF LOT 12	RE-ROOF: 21 SQ OC DURATION: 5/12 + 4 SQ F-STONE SBS: FLAT
	Total Fees:	\$90.00	Payments: \$90.00	Balance Due:	\$0.00		
CB09-06162	MEC ISSUED	07/31/2009 07/31/2009	LECCESE, MICHAEL J. CMC1249954 727-449-2559	864 \$2,654	19/30/15/89082/011/0190 14198 89TH AVE N SM	TAMARAC BY THE GULF 1ST ADD BLK 11, LOT 19	eq/co ducts
	Total Fees:	\$122.32	Payments: \$122.32	Balance Due:	\$0.00		
CB09-06163	MEC ISSUED	07/31/2009 07/31/2009	HERNANDEZ RODOLFO CAC1813430 813-837-4545	\$2,400	36/28/15/48348/000/0420 1932 PALM DR CW	LAKE PINES ESTATES UNIT 3 E 31FT OF LOT 42 AND W 29FT OF LOT 43	EQ/CO
	Total Fees:	\$89.00	Payments: \$89.00	Balance Due:	\$0.00		
CB09-06167	MEC ISSUED	07/31/2009 07/31/2009	HOGAN, MARK 'B' CAC051511 813-854-3449	\$5,595	15/30/15/09600/000/0520 11200 52 WALSHINGHAM RD LA	BOCA CIEGA MOBILE HOME PARK (UNRECORDED) LOT 52	AC CO
	Total Fees:	\$164.00	Payments: \$164.00	Balance Due:	\$0.00		

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CB09-06169	BLD ISSUED	07/31/2009 07/31/2009	FELITTI, PETER CBC1254969 727-669-4645	\$1,400	11/28/15/96924/000/5000 3301 500 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 500	REPL VINYL SIDING norandex fl 12500.1
Total Fees:		\$85.00	Payments: \$85.00	Balance Due: \$0.00			
CB09-06170	RFRFLT ISSUED	07/31/2009 07/31/2009	RANDY HENDRICK CCC1326123 727 639-4592	\$2,100	19/30/15/89100/009/0080 14102 90TH AVE N SM	TAMARAC BY THE GULF 2ND ADD BLK 9, LOT 8	REROOF 4sq's mod.
Total Fees:		\$90.00	Payments: \$90.00	Balance Due: \$0.00			
CB09-06171	ELC ISSUED	07/31/2009 07/31/2009	BLACKWELDER, DEAN MARTIN EC0000781 727 526-1873	\$1,200	04/31/16/12978/000/0090 4300 49TH ST N SP	CALEDONIA SUB LOT 9 LESS R/W	UPGRADE ELECTRICAL BREAKER TO FUSES
Total Fees:		\$120.00	Payments: \$120.00	Balance Due: \$0.00			
CB09-06176	BLD ISSUED	07/31/2009 07/31/2009	RICARD, ALEX RB29003266 727 251-2539	\$6,500	21/27/16/25641/000/0730 4317 ELLINWOOD BLVD PH	ELLINWOOD PHASE 2 LOT 73	LOWER CEILING
Total Fees:		\$160.00	Payments: \$160.00	Balance Due: \$0.00			

Totals

Permits: **1,475** Revenue: **\$383,496.45** Evaluation: **\$23,708,902.59**