

## Building Department Permit Listing Issue Date with Legal

Issue Date: 08/08/2011 thru 08/14/2011  
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-09392</b>	COM ISSUED	11/30/2010 08/10/2011	SICCA, DAVID CGC1512247 727-938-9719	4,312 \$539,733	36/29/15/00000/410/0100 3945 EAST BAY DR LA	FROM NW COR OF NE 1/4 OF SE 1/4 TH S 50FT TH S89DE 1070.41FT FOR POB TH S89DE 63.67FT TH S86DE 136.16FT	NEW RETAIL STRUCTURE -CHASE BANK
	<b>Total Fees:</b>	\$4,497.77	<b>Payments:</b> \$4,497.77	<b>Balance Due:</b>	\$0.00		
<b>CB11-04196</b>	COMADD ISSUED	06/01/2011 08/09/2011	HAMBURG, HAL STEVEN CGC1512056 727-224-8991	1,169 \$120,000	32/29/15/87552/001/0120 100 INDIAN ROCKS RD BBL	SUNSET BLUFF ESTATES BLK A, LOTS 12,13,14,15,16 17,18,19 AND 20	EARLY START PERMIT ISSUED 7-27-11 WGW/JES Interior kitchen remodel - 1000 SF
	<b>Total Fees:</b>	\$2,006.82	<b>Payments:</b> \$2,006.82	<b>Balance Due:</b>	\$0.00		
<b>CB11-04634</b>	COMADD ISSUED	06/16/2011 08/12/2011	STANSELL, HAROLD E CBC1251604 727 372 0781	\$125,000	10/30/16/71010/100/0103 3470 ULMERTON RD CW	PINELLAS GROVES NE 1/4 (MC DONALD'S LEASE) PT OF LOT 1 DESC FROM NE SEC COR TH S 321.79FT & W	INTERIOR REMODEL/EXTERIOR COSMETIC/RE ROOF/LIGHTING/DOORS
	<b>Total Fees:</b>	\$1,133.70	<b>Payments:</b> \$1,133.70	<b>Balance Due:</b>	\$0.00		
<b>CB11-04755</b>	SFR ISSUED	06/21/2011 08/08/2011	PARK, ANDREW CBC1257996 727-424-2639	5,307 \$540,783	10/28/15/65070/012/0110 310 HILLPOINT DR PH	OZONA SHORES 3RD ADD BLK L, LOT 11	2 STORY SFR/ 32' PEAK
	<b>Total Fees:</b>	\$5,374.58	<b>Payments:</b> \$5,374.58	<b>Balance Due:</b>	\$0.00		
<b>CB11-05240</b>	COMADD ISSUED	07/08/2011 08/09/2011	SIERRA, PAUL CGC002980 813 228-6661	\$19,500	04/30/16/00116/000/0130 14000 49TH ST N CW	AIRPORT INDUSTRIAL PARK FIRST PARTIAL REPLAT (DYNAMET INC LEASE) LOTS 13 & 14 LESS RD R/W ON E	INSTALL ROOF LADDER ON SIDE OF BUILDING
	<b>Total Fees:</b>	\$297.34	<b>Payments:</b> \$297.34	<b>Balance Due:</b>	\$0.00		
<b>CB11-05241</b>	COMADD ISSUED	07/08/2011 08/09/2011	SIERRA, PAUL CGC002980 813 228-6661	\$19,500	04/30/16/00116/000/0130 14000 49TH ST N CW	AIRPORT INDUSTRIAL PARK FIRST PARTIAL REPLAT (DYNAMET INC LEASE) LOTS 13 & 14 LESS RD R/W ON E	ADD ROOF LADDER ON SIDE OF BUILDING
	<b>Total Fees:</b>	\$297.34	<b>Payments:</b> \$297.34	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05294</b>	COMADD ISSUED	07/12/2011 08/08/2011	FETZNER, WILLIAM JAMES CFC1427731 727-243-3949	1,012 \$2,100	34/27/16/74975/000/0040 4966 RIDGEMOOR BLVD PH	RIDGEMOOR COMMONS LOT 4	COMM PLUMBING - INSTALL WATER HEATER, 3-BAY SINK, MOP SINK, AND GREASE INTERCEPTOR, & CHANGE OF OCCUPANCY
	<b>Total Fees:</b>	\$671.23	<b>Payments:</b> \$671.23	<b>Balance Due:</b>	\$0.00		
<b>CB11-05297</b>	RESADD ISSUED	07/12/2011 08/10/2011	BRATTAIN, JAMES RB29003171 717 647-0574	958 \$108,761	32/29/15/35640/006/0280 107 CRESTWOOD LN LA	HARBOR BLUFFS SEC 1 BLK F, LOT 28	bed/bath addition
	<b>Total Fees:</b>	\$1,235.93	<b>Payments:</b> \$1,235.93	<b>Balance Due:</b>	\$0.00		
<b>CB11-05319</b>	COMADD ISSUED	07/13/2011 08/09/2011	CAMPBELL, GEORGE W CBC1251746 727-561-7477	\$44,243	34/30/16/29628/004/0040 5790 34TH ST N SP	FRUIT HAVEN BLK D, LOTS 4,5,6,7,8 AND 9 LESS ST	REMEDATION SYSTEM FOR GAS STATION PER WT
	<b>Total Fees:</b>	\$444.01	<b>Payments:</b> \$444.01	<b>Balance Due:</b>	\$0.00		
<b>CB11-05389</b>	POOL ISSUED	07/15/2011 08/11/2011	LARSON, RON CPC029636 727 538-2363	353 \$35,878	20/30/15/46283/000/0180 13120 PLANTATION TERRACE SM	KENSINGTON ISLE LOT 18	POOL/DECK AT GRADE
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-05413</b>	POOL ISSUED	07/15/2011 08/11/2011	SCOTT, BRIAN CPC1458102 727-474-3825	\$22,000	02/30/16/85509/000/0270 3092 OSPREY LN CW	STONEGATE UNIT I-PHASE I LOT 27	pool & paver deck at grade
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-05531</b>	COMNOPLN ISSUED	07/21/2011 08/08/2011	STRICKLAND, THOMAS CGC031723 727 561-0764	\$1,000	02/31/16/33930/049/0140 5301 34TH ST N SP	GROVE PARK VISTA SUB BLK 49, LOTS 14 TO 18 INCL & VAC ALLEY W OF LOT 17 & 1/2 VAC ALLEY N OF 17 & 18	CONSTRUCTION TRAILER
	<b>Total Fees:</b>	\$693.27	<b>Payments:</b> \$693.27	<b>Balance Due:</b>	\$0.00		
<b>CB11-05566</b>	RESADD ISSUED	07/21/2011 08/11/2011	BEDNARSKI, MICHAEL J. CBC1253868 504-2119	358 \$8,000	25/30/15/19386/005/0140 8235 ROBIN RD SM	CROSS BAYOU ESTATES BLK E, LOT 14	CONVERT CARPORT TO BED/BATHROOM A T F (NO VIOLATION)
	<b>Total Fees:</b>	\$558.34	<b>Payments:</b> \$558.34	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05675</b>	BLD ISSUED	07/26/2011 08/11/2011	JONES, BRENT C CGC1519183 727-848-3200	336 \$14,000	06/29/16/02844/000/0150 1914 MEADOW DR CW	BARRETT MANOR N 60FT OF LOT 15 & S 10FT OF LOT 14	RENOVATE FLORIDA ROOM/KITCHEN/BATHROOM - R&R 14 WINDOW REPLACEMENT & PLYWOOD OPENING PROTECTION, ELEC PANEL UPGRADE
	<b>Total Fees:</b>	\$525.34	<b>Payments:</b> \$525.34	<b>Balance Due:</b>	\$0.00		
<b>CB11-05720</b>	POOL ISSUED	07/27/2011 08/08/2011	BUSCEMA, STEVEN J. CPC1456710 727-510-7070	\$34,750	21/30/15/24120/005/0100 11539 91ST TERR N SM	EAST RIDGE LAKE 2ND ADD BLK E, LOT 10	POOL/SPA DECK @ GRADE
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-05730</b>	RESADD ISSUED	07/28/2011 08/11/2011	FEDERSPIEL, RUSSELL F. CRC022305 727 588-7751	310 \$12,109	03/29/15/12060/006/0120 2050 POINSETTIA AVE CW	BROOKLAWN BLK F, LOT 12 & S 1/2 LOT 11	ENCLOSE & ENLARGE EXISTING CARPORT FOR STORAGE ROOM
	<b>Total Fees:</b>	\$370.88	<b>Payments:</b> \$370.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-05758</b>	POOL ISSUED	07/28/2011 08/11/2011	ESQUINALDO SR, BRUCE ELLIOT CPC056918 813 886-9119	320 \$18,658	29/31/16/67356/004/0090 6620 RENALDO WAY S SP	PASADENA GOLF CLUB ESTATES BLK 4, LOT 9	POOL & PAVER DECK AT GRADE - 320 SF
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-05848</b>	BLD ISSUED	08/02/2011 08/08/2011	MORPHEW, DENNIS CGC036131 727 393-7697	\$11,401	32/29/15/35640/004/0220 131 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 22	170 LINEAR FEET OF 6' HIGH BLOCK WALL
	<b>Total Fees:</b>	\$235.44	<b>Payments:</b> \$235.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-05849</b>	BLD ISSUED	08/02/2011 08/10/2011	STAVISH, JEFFREY T. CGC1518164 813-448-3711	\$2,400	31/28/16/64037/034/0160 2330 16 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 38 CONDO BLDG 34, APT 16 (WING "G" SE)	8 X 10 CANOPY
	<b>Total Fees:</b>	\$218.44	<b>Payments:</b> \$218.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-05877</b>	MEC ISSUED	08/03/2011 08/10/2011	IERNA, RONALD FRANCIS CAC1813676 813 948-6355	\$5,500	20/30/15/62688/001/0190 13515 CLAREDON RD SM	OAKHURST HIGHLANDS BLK A, LOT 19	E/C/O A/C BRYANT COND: 286BVA048; A/H: FE4ANF005; BRYANT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05878</b>	MEC ISSUED	08/04/2011 08/08/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158			23/27/15/96150/000/0280 4887 WEST BREEZE CIR PH	WEST BREEZE ESTATES LOT 28  E/C/O A/C 3.5 TON A/H, 8 KW, - NO ELEC CARRIER, FB4CNF042T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05879</b>	RESADD ISSUED	08/04/2011 08/11/2011	O-BUILDING O-BUILDING	308 \$18,997	07/30/16/69050/003/0100 6930 124TH TERR N LA	PINEBROOK ESTATES UNIT 1 BLK C, LOT 10	REPLACE EXISTING SCREEN ROOM W/SUN ROOM & INSULATED ROOF ON EXISTING SLAB
	<b>Total Fees:</b>	\$370.88	<b>Payments:</b> \$370.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-05881</b>	MEC ISSUED	08/04/2011 08/08/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158			07/28/16/56440/000/0040 209 MAYFAIR CIR W PH	MAYFAIR WOODS LOT 4  E/C/O A/C 5 TON COND & A/H - NO ELEC COND: 4HPX-060, LENNOX A/H: CBX27UH-060, LENNOX
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05925</b>	DEMOSTR ISSUED	08/04/2011 08/08/2011	O-BUILDING O-BUILDING			01/30/15/86382/000/0230 3736 15TH TERR SE LA	SUN COAST ESTATES LOT 23  DEMO FIBERGLASS POOL
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05935</b>	BLD ISSUED	08/05/2011 08/08/2011	PORTER, STEPHEN LEE C-10484 727-687-2934			10/28/15/65016/002/0030 325 SUNSET WAY PH	OZONA SHORES BLK B, LOT 3  R & R GARAGE DOOR w/ CLOPAY (FL# 5675.94) AND FRONT ENTRY DOOR w/ JELD-WEN (11949.1) - SIZE FOR SIZE < 25% RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05942</b>	PLB VOID	08/05/2011 08/08/2011	KNOUS, JASON ER13013109 727-544-8207			13/30/15/91670/000/0240 8423 MERRILL CIR LA	TRAILS AT BARDMOOR NORTH PHASE I LOT 24  INSTALL NEW 240V WATER HEATER CIRCUIT 15' FROM PANEL - ELEC WORK ONLY
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$0.00	<b>Balance Due:</b>	\$106.00		
<b>CB11-05943</b>	MEC ISSUED	08/05/2011 08/08/2011	SUTTON, FREDERICK E CAC045897 727-784-9399			09/28/16/23960/000/0200 302 20 WOODLAKE WYNDE PH	EAST LAKE WOODLANDS WOOD- LAKE RUN CONDO UNIT THREE BLDG 14, UNIT 20  E/C/O A/C 2 TON H/P RHEEM SPLIT, 5 KW HEAT COND: 13PJL24A01; AH: RBHP17J065H1 ELEC SUPP 8/12/2011
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05945</b>	BLD ISSUED	08/05/2011 08/09/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,699	28/30/15/77088/000/0020 7366 ROSETREE PL W SM	ROSETREE PLACE LOT 2	REPLACE 16X7 GARAGE DOOR, RAYNER CENTURA FL #5328.27
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05954</b>	BLD ISSUED	08/05/2011 08/09/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	\$1,900	21/27/16/25641/000/0740 4303 ELLINWOOD BLVD PH	ELLINWOOD PHASE 2 LOT 74	EXTEND EXISTING POOL ENCLOSURE
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-05960</b>	COMNOPLN ISSUED	08/05/2011 08/10/2011	SICCA, DAVID CGC1512247 727-938-9719	\$1,500	36/29/15/00000/410/0100 3945 EAST BAY DR LA	FROM NW COR OF NE 1/4 OF SE 1/4 TH S 50FT TH S89DE 1070.41FT FOR POB TH S89DE 63.67FT TH S86DE 136.16FT	TEMP CONSTRUCTION TRAILER
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05968</b>	RFRFLT ISSUED	08/08/2011 08/11/2011	GIBSON, DONALD D CCC057842 727 585-3143	\$13,000	29/31/16/68220/002/0010 6614 FLAMINGO WAY S GP	PELICAN CREEK SUB BLK 2, LOT 1(SEE N30 MAP)	reroof 27 sqs 4/12 pitch low slope modified bit
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05969</b>	BLD ISSUED	08/08/2011 08/08/2011	O-BUILDING O-BUILDING SM	\$500	24/30/15/19530/020/0160 8633 NARCISSUS AVE SM	CROSS BAYOU ESTATES 4TH ADD BLK T, LOT 16	APPROX 150 SQ FT DRYWALL - KITCHEN AREA  STUCCO?? SUBJECT TO FIELD INSPECTION PER JS #21.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05970</b>	BLD FINALED	08/08/2011 08/08/2011	TAYSUN, OZER CCC1328527 813-464-9628	\$5,700	27/29/15/58590/011/0100 1670 S LADY MARY DR CW	MONTEREY HEIGHTS 1ST ADD BLK K, LOT 10	RE-ROOF: 3/12 SLOPE; 22 SQS; SHINGLES GAF FL-10124-R4; UNDERLAYMENT P-N-S FL13857-R1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05971</b>	ELC FINALED	08/08/2011 08/08/2011	BAKER, LAWRENCE EC13002052 727 367-1828	\$300	31/30/16/52758/001/0090 6790 55TH AVE N SP	LONG, GEORGE M. SUB BLK A, LOT 9	REPLACE RISER & WEATHER HEAD
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05972</b>	RFRSH ISSUED	08/08/2011 08/08/2011	WEBB, DENNIS A. RC0061979 727 585-9434	\$3,900	02/31/15/04086/000/0220 5071 100TH WAY N SP	BAY PINES ESTATES UNIT 2 N 60FT OF S 70FT OF LOT 22	REROOF - R/R 18 SQ SINGLES, 3/12 PITCH, MSA QUIK-STICK (FL 13857.4), GAF ELK SHINGLES (FL 10124.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05973</b>	MEC ISSUED	08/08/2011 08/08/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,510	19/28/16/21904/000/1070 29250 107 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 107	E/C/O A/C 3 TON S/C PKG RHEEM RSNMA036JK000
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05974</b>	ELC ISSUED	08/08/2011 08/08/2011	FALGOUST, GERALD ER0015126 727 481-4287	\$1,475	06/31/16/84654/001/0150 7065 53RD AVE N SP	SPAULDING'S SUB BLK 1, LOTS 15,16 AND 17	UPGRADE ELECTRICAL TO 200 AMPS
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-05975</b>	BLD ISSUED	08/08/2011 08/08/2011	SINK, KIRK FRANKLIN CCC057441 727 576-2339	\$7,000	11/30/15/62974/008/0200 11953 92ND WAY N LA	OAK PARK SUB UNIT 1 REPLAT BLK 8, LOT 20	RE-ROOF: 22 SQS SHINGLES - 3.5/12 - OWENS CORNING FL10674; SA P&S UNDERLAY FL6782; & 3 SQS FLAT w/ CERTAINTEED CAP SHEET FL-2533
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05978</b>	MEC ISSUED	08/08/2011 08/08/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,600	35/30/16/00000/210/0200 3035 66TH AVE N SP	FROM NW COR OF NE 1/4 OF NW 1/4 TH S 162.53FT FOR POB TH E 141.42FT TH S 9.17FT TH E 501.05FT TH S	E/C/O A/C 3 TON HEAT PUMP PKG RHEEM RQNMA036JK, 5KW HEAT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05979</b>	MEC ISSUED	08/08/2011 08/08/2011	BARRETT, RAYMOND A CAC1816080 727 546-4200	\$4,500	03/30/15/91257/000/0140 1915 14 SEMINOLE BLVD LA	TOWN & COUNTRY M/H PARK LOT 14	EQ C/O 3 TON PACKAGE UNIT 4TWC4036 TRANE
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05980</b>	COMNOPLN ISSUED	08/08/2011 08/08/2011	CRAFT, JEFFERY TROY CGC062571 813-484-1788	\$3,500	18/28/16/00000/120/0340 31201 US HIGHWAY 19 N PH	FROM NW COR OF NE 1/4 TH S89D54'12"E 594.8FT TH S00D33'43"E 33FT FOR POB TH S00D33'43"E 315.58FT TH	DUMPSTER ENCLOSURE
	<b>Total Fees:</b>	\$535.58	<b>Payments:</b> \$535.58	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05981</b>	BLD ISSUED	08/08/2011 08/08/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,750	10/30/15/64314/018/0440 10498 114TH TERR N LA	ORANGE LAKE VILLAGE BLK 18, LOT 44 & W 5FT OF LOT 45	R&R 134 LF of Crane soffit & fascia - FL# 13692.4
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05982</b>	ELC ISSUED	08/08/2011 08/08/2011	MCENTEGART, JOHN LAWRENCE ER0013961 727 526-7976	\$500	35/30/16/03258/000/0210 6831 33RD ST N SP	BAUGHMAN'S REPLAT LOT 21	RELOCATE EXISTING SERV TO OUTSIDE BACKWALL OF HOUSE
	<b>Total Fees:</b>	\$213.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$62.00		
<b>CB11-05983</b>	BLD ISSUED	08/08/2011 08/08/2011	HOGAN, JOHN CCC1328541 461-5528	\$7,000	06/29/16/82710/000/0820 2464 RAYMONT DR CW	SKYLINE GROVES LOT 82	RE-ROOF: 28 SQ ATLAS SHINGLES FL 9792.1; CARLISLE UNDERLAY FL 6782.1 - 4/12 pitch
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05985</b>	BLD ISSUED	08/08/2011 08/08/2011	WHITAKER, TERRANCE DARREL C-9007 727-530-4211	\$750	35/27/16/11388/000/1080 2655 APPALOOSA TRL PH	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 108	FOOTERS FOR BRICK PAVERS - 30 LF
	<b>Total Fees:</b>	\$161.00	<b>Payments:</b> \$161.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05986</b>	MEC ISSUED	08/08/2011 08/08/2011	OWNER - MECHANICAL O-MECHANICAL	\$1,200	35/27/15/19872/016/0060 600 TENNESSEE AVE CB	CRYSTAL BEACH REVISED BLK P, LOTS 6 AND 7 (SEE S34-27-15)	E/C/O A/C CONDENSOR TEMPSTAR NAH330AKE100 (CONST. WOODEN COND STAND)
	<b>Total Fees:</b>	\$252.00	<b>Payments:</b> \$252.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05987</b>	PLB ISSUED	08/08/2011 08/08/2011	OWNER - PLUMBING O-PLUMBING	\$400	36/27/15/25983/001/0160 1343 ENISWOOD PKWY PH	ENISWOOD-UNIT I BLK A, LOT 16 & SAFFORD'S LAND PT OF LOT 10 DESC AS FR SE COR OF SD LOT 10 TH	REPLACE ELEC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05988</b>	SIGNATT ISSUED	08/08/2011 08/08/2011	PETERSEN, JEFFREY MARTIN ES12000164 561 547-3760	\$6,400	34/29/16/00110/000/0022 3423 ULMERTON RD CW	AIRPORT SUB (UNRECORDED) (MALCO IND LSE 13617/2224) PARCEL #22 LYING IN SEC 03-30-16 DESC AS FROM SE	2 WALL SIGNS ON EAST & SOUTH ELEVATIONS
	<b>Total Fees:</b>	\$577.91	<b>Payments:</b> \$577.91	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB11-05989</b>	FENCE ISSUED	08/08/2011 08/08/2011	GAVAGHAN, THOMAS C-7050 727 522-4111	\$3,700	04/31/15/73962/002/0330 16001 5TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 33	Perimeter fence - 95 LF of 6' & 70 LF of 4' PVC w/ 1 gate
	<b>Total Fees:</b>	\$149.00	<b>Payments:</b> \$149.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05991</b>	BLD ISSUED	08/08/2011 08/09/2011	WOODARD, WILLIAM M CGC047465 800 878-8804	\$6,039	10/28/16/99130/000/0890 4886 EDGEWATER LN OM	WORTHINGTON LOT 89	REPLACE EXISTING POOL ENCLOSURE
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-05992</b>	BLD ISSUED	08/08/2011 08/08/2011	HOWELL, KEVIN CGC1516614 322-3017	\$1,045	19/30/15/62658/000/2250 13989 MONTEGO DR SM	OAKHURST GROVES LOT 225	R & R 1 NON-IMPACT WINDOW w/ STANEK - SIZE FOR SIZE < 25% RULE - FL# 11446.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05993</b>	BLD ISSUED	08/08/2011 08/10/2011	TAFELSKI, THOMAS P CBCA11205 727 536-0434	\$1,655	15/30/15/91254/000/0070 11233 110TH AVE N LA	TOWN AND COUNTRY ESTATES LOT 7	R & R ALUMINUM DAMAGED ROOF OVER SCREEN PORCH
	<b>Total Fees:</b>	\$218.44	<b>Payments:</b> \$218.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-05994</b>	ELC ISSUED	08/08/2011 08/08/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$300	06/31/16/02610/006/0040 7202 50TH AVE N SP	BARCELO PARK BLK 6, E 60FT MOL OF LOT 4	RELOCATE ELEC PANEL
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-05995</b>	MEC ISSUED	08/08/2011 08/08/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,775	08/28/16/16795/005/1890 3101 189 PHLOX DR PH	CLOVERPLACE CONDO PHASE V UNIT 189	E/C/O A/C 2 TON COND & A/H, NO ELEC, SEER 13 PH13NA024000, PAYNE FF1ENF025005, PAYNE
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05996</b>	ELC ISSUED	08/08/2011 08/08/2011	PENZATO, MARK C EF0001123 813 806-7184	\$1,300	09/28/16/81210/000/0030 664 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 3	INSTALL CCTV SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		

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<b>CB11-05997</b>	BLD ISSUED	08/08/2011 08/08/2011	RICHARDSON, JOHN EDWARD C-8361 727 345-6506	\$1,750	24/30/15/18172/007/7050 705 CORDOVA GREENS LA	CORDOVA GREENS 2ND CONDO ASSOC INC BLDG 7, UNIT 705	R&R 2 windows w/ PGT - IMPACT - FL# 7058.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-05998</b>	ELC ISSUED	08/08/2011 08/08/2011	VINESETT, GARY E ER13014108 727-831-1867	\$600	19/30/16/90270/000/0190 6634 92ND AVE N PP	TERMINAL PARK LOTS 19 & 20	REPLACE SERVICE RISER
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-05999</b>	RFRSH FINALED	08/08/2011 08/08/2011	O-BUILDING O-BUILDING	\$2,263	36/27/15/96579/008/0220 60 LAKEVIEW CT PH	WESTLAKE VILLAGE BLK 8, LOT 22	REROOF 36 SQS - 4/12 PITCH - OWENS CORNING SHINGLE - AFTER THE FACT *****old code*****
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06000</b>	MEC ISSUED	08/08/2011 08/08/2011	HOUGHTON, RICHARD P. CAC050371 727 573-5733	\$21,758	35/30/16/00000/320/0700 6151 34TH ST N SP	N 300FT OF W 330FT OF NW 1/4 OF SW 1/4 LESS N 50FT & W 50FT FOR RDS CONT 1.60 AC (C)	EQ/CO 20 TON - TRANE - YFD241ESH
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06001</b>	ELC ISSUED	08/08/2011 08/08/2011	SIMPSON, MARTIN D EC0002710 813 626-6280	\$960	02/31/16/44100/000/0010 2875 46TH AVE N SP	JOE'S CREEK INDUSTRIAL PARK 1ST ADD LOT 1 LESS E 150FT	ELEC WIRING FOR 3 ICE MACHINES REF PERMIT CB11-03187
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06002</b>	MEC ISSUED	08/08/2011 08/08/2011	LEVINSON, RICHARD CAC014619 800-884-3500	\$1,348	24/29/15/55566/000/0030 1512 WINDING WAY W CW	MARSHALL MANOR LOT 3	EQ/CO RHEEM - 15PJL42AO1 - RHOHM48215A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06003</b>	BLD ISSUED	08/08/2011 08/11/2011	HECKER, WILLIAM P. C-8571 813 806-1977	\$11,960	01/30/16/23689/000/0170 14453 EAGLE POINTE DR CW	EAGLE POINTE LOT 17	WOOD RETAINING WALL ON RETENTION POND - NO TIEBACKS, NO LANDSCAPING - 120 LF
	<b>Total Fees:</b>	\$347.71	<b>Payments:</b> \$347.71	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06004</b>	MEC ISSUED	08/08/2011 08/08/2011	GORKA, KAMIL CAC1816632 727-269-5153	\$4,820	36/30/15/90348/000/6080 8186 608 TERRACE GARDEN I SP	TERRACE PARK OF FIVE TOWNS NO. 30 CONDO UNIT 608	E/C/O FURNACE
	<b>Total Fees:</b>	\$116.00	<b>Payments:</b> \$116.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06005</b>	RESADD ISSUED	08/09/2011 08/09/2011	MANGENO, ANTHONY C-8910 727-367-1450	\$1,450	04/31/15/51633/000/0609 4750 609 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 609	INTERIOR KITCHEN REMODEL
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06008</b>	MEC ISSUED	08/09/2011 08/09/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$6,955	33/30/15/62815/000/0090 5894 OAKHURST DR SM	OAKHURST SHORES REPLAT AND ADDITION LOT 9	EQ C/O 3.5 TON FURNACE, COIL, CONDENSER, VERTICAL GARAGE TRANE TUD2C080A9V4, 4TXCC049BC3HCA, 4TTR5042
	<b>Total Fees:</b>	\$94.00	<b>Payments:</b> \$94.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06009</b>	RFRSH VOID	08/09/2011 08/09/2011	KRAMER MICHAEL RC29027195 941-721-8700	\$5,800	24/30/15/08259/004/0090 10083 84TH WAY N LA	BENT TREE ESTATES-SEC A BLK 4, LOT 9	RE-ROOF: 23 SQ SHINGLE GAF FL 10124: 4/12 + 30LB FELT  Void per JS21 8-10-11 - customer cancelled contract
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06010</b>	RFRSH ISSUED	08/09/2011 08/09/2011	HOGAN, JOHN CCC1328541 461-5528	\$9,900	32/29/15/35640/004/0280 119 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 28	REROOF: 28 SQ GAF (FL10124.1) 4/12 PITCH + WIP100
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06011</b>	BLD ISSUED	08/09/2011 08/10/2011	O-BUILDING O-BUILDING	\$1,700	10/28/15/65034/010/0070 218 SHORE DR PH	OZONA SHORES 1ST ADD BLK J, LOT 7	SLAB W/FOOTER
	<b>Total Fees:</b>	\$161.00	<b>Payments:</b> \$161.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06013</b>	RESADD ISSUED	08/09/2011 08/11/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$3,480	19/28/16/98128/000/0540 2972 FAIRFIELD CT DN	WILSHIRE ESTATES II LOT 54	REMOVE & REPLACE SCREEN ROOM ON EXISTING SLAB
	<b>Total Fees:</b>	\$218.44	<b>Payments:</b> \$218.44	<b>Balance Due:</b>	\$0.00		

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CB11-06014	GAS ISSUED	08/09/2011 08/09/2011	MARTIN (LP), THOMAS 6647 727 539-7099	\$400	19/28/16/00000/320/0100 28488 US HIGHWAY 19 N CW	FROM NW COR OF SW 1/4 TH S 990FT TH E 50FT FOR POB TH E 2677FT(S) TH S 182FT(S) TH W 500FT TH S 150FT TH W	CHANGE OF SUPPLIER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
CB11-06015	BLD ISSUED	08/09/2011 08/09/2011	GUILLORY, EDWARD CGC1507093 813-383-7028	\$3,300	31/28/16/64090/057/0080 2436 8 RHODESIAN DR CW	ON TOP OF THE WORLD UNIT 57 CONDO BLDG 57, APT 8	R&R 3 Impact windows w/ Simonton StormBreaker+ FL# 5419.1/10160.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06017	BLD ISSUED	08/09/2011 08/09/2011	ANDERSON, DON A. C-3564 813 961-1764	\$19,000	35/27/16/37874/002/0220 2719 HAWKS LANDING BLVD PH	HAWKS LANDING BLK B, LOT 22	POOL CAGE
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
CB11-06018	BLD FINALED	08/09/2011 08/09/2011	MASON, PAUL RB0006743 727 391-5016	\$2,400	19/30/15/89064/006/0080 9099 141ST ST N SM	TAMARAC BY THE GULF TRACT R (COMMON ELEMENTS)	REPLACE 2 EXTERIOR DOORS w/ JELD-WEN AND 8-SINGLE HUNG WINDOWS w/ SILVERLINE @ CLUBHOUSE & EXISTING PANELS FL# 6163.2/NOA 08-0208.07
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06019	BLD ISSUED	08/09/2011 08/09/2011	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$8,800	25/29/15/85878/008/0090 977 GERSHWIN DR LA	SUBURBAN ESTATES 3RD ADD BLK H, LOT 9	RE-ROOF: 20 SQ HERITAGEFL1956-R2: 4/12 + 30KB FELT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-06020	BLD ISSUED	08/09/2011 08/12/2011	PFEIFER, LEONARD C-2444 727 938-5477	\$8,620	34/28/16/20970/011/0140 2370 RAJEL AVE SH	DE SOTO ESTATES BLK 11, PT OF LOTS 13, 14 & 15 DESC BEG NW COR OF LOT 13 TH S81D55'38"E	2 PATIO COVERS on existing slabs
	<b>Total Fees:</b>	\$218.44	<b>Payments:</b> \$218.44	<b>Balance Due:</b>	\$0.00		
CB11-06021	RFCSH ISSUED	08/09/2011 08/09/2011	LOONEY, JOHN CCC023542 727 821-2261	\$8,542	15/30/15/92160/000/0531 10410 SEMINOLE BLVD SM	TROPICAL GROVES UNIT 5 S 67.69FT OF TRACT A	RE-ROOF 18 SQ SHINGLE FL 9792-R2
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06022</b>	RFRSH ISSUED	08/09/2011 08/09/2011	KONTOS, GEORGE CCC029579 727 938-6900	\$9,250	22/27/15/18018/000/0080 1114 S FLORIDA AVE TS	COQUINA BEACH LOT 8 & PT OF LOT 9 BEG MOST N'LY COR OF LOT 9 TH S 65DEG W 156 FT TO HIGH	RE-ROOF 23 SQ SHINGLE FL 2533 R4 & 7 SQ FLAT FL10124 R1 3/12 PITCH
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06023</b>	ELC ISSUED	08/09/2011 08/09/2011	LESNEWSKI, NORBERT C EF0001221 863-583-3343	\$8,200	09/30/15/00000/230/0100 12450 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	C C T V SYSTEM
	<b>Total Fees:</b>	\$140.08	<b>Payments:</b> \$140.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-06024</b>	MEC ISSUED	08/09/2011 08/09/2011	HEIDENREICH, KENNY JOE CAC058119 727 726-5429	\$4,200	18/28/16/20684/000/0260 905 EDGEHILL DR PH	DEEP SPRING LOT 26 (SEE N17-28-16)	E/C/O A/C COND UNIT: PH15NA042000, PAYNE A/H: PF4MNB043T00, PAYNE; SEER:15, 4KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06026</b>	BLD ISSUED	08/09/2011 08/09/2011	GOMEZ, JAMES H. CCC1329708 727-799-7886	\$8,200	06/31/16/03636/000/0010 4806 66TH ST N SP	BAYNARD, LEE JR. LOTS 1 AND 2	RE-ROOF: 4/12 PITCH; 23 SQS; GAF SHINGLES FL 10124-R4; TAMKO FL 10450-R1 P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06027</b>	BLD ISSUED	08/09/2011 08/10/2011	HOWE, STEVEN K C-5195 727 596-9691	\$1,000	20/30/15/46283/000/0070 9180 SUGAR LOAF WAY SM	KENSINGTON ISLE LOT 7	SCREEN IN EXIST LANAI
	<b>Total Fees:</b>	\$166.00	<b>Payments:</b> \$166.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06028</b>	BLD ISSUED	08/09/2011 08/10/2011	HOWE, STEVEN K C-5195 727 596-9691	46 \$1,150	10/28/16/00025/003/0130 5010 CAMBERLEY LN OM	ABERDEEN UNIT ONE BLK 3, LOT 13	EXTEND POOL CAGE EXIST CONCETE
	<b>Total Fees:</b>	\$166.00	<b>Payments:</b> \$166.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06029</b>	ELC ISSUED	08/09/2011 08/09/2011	FERGUSON, ROBERT A EC13001597 727 789-1605	\$500	31/30/16/10220/003/0220 7237 60TH AVE N SP	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 2 BLK C, LOT 22	RUN NEW CABLE FOR PORTABLE SPA, INSTALL GFI OUTLET IN HOUSE PANEL, DISCONNECT AT SPA
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06030</b>	ELC ISSUED	08/09/2011 08/09/2011	FERGUSON, ROBERT A EC13001597 727 789-1605	\$1,100	17/30/15/20871/000/0560 13561 DEL PRADO DR S LA	DEL PRADO IMPERIAL UNIT NO. 1 LOT 56	C/O ELEC PANEL, EXISTING SERVICE CHANGE OUT, EXIST ELEC POWER - NO UPGRADE
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-06031</b>	RFRSH ISSUED	08/09/2011 08/09/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$9,000	05/30/15/35982/001/0250 3789 HIGH BLUFF DR LA	HARBOR HILLS BLK A, LOT 25	REROOF: 27 SQ GAF FL10124: 4/12 + 5 SQ CTEED MOD BIT FL479: SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06032</b>	MEC ISSUED	08/09/2011 08/09/2011	DILLARD, EDWARD M. CAC050437 727 937-5695	\$6,000	36/27/15/42981/000/0670 2464 INDIAN TRL W PH	INDIAN TRAILS LOT 67	EQ/CO TRANE 3.5 TON - A/H-GAMSAOC42M31 & COND- 4TWR5942E1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06033</b>	BLD ISSUED	08/09/2011 08/12/2011	TERBLANCHE, ANDRE SCC131150021 727-576-1143	\$5,534	19/32/16/90902/017/0110 933 MONTE CRISTO BLVD TV	TIERRA VERDE UNIT 1 4TH REPLAT, TRACT B REPLAT BLK Q, LOT 11	INSTALL 1 ROLL DOWN SHUTTER W/ELECTRIC - FL# 5013.2
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-06034</b>	BLD ISSUED	08/09/2011 08/12/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,286	31/30/16/10251/003/0600 6914 CIRCLECREEK DR PP	BONNIE GLYNN PHASE ONE-A BLK C, LOT 60	R & R 1 DOOR SIZE FOR SIZE w/ MASONITE < 25 % RULE FL# 5508.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06035</b>	BLD ISSUED	08/09/2011 08/12/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$630	08/28/16/48837/012/0140 4600 ORANGE GROVE WAY PH	LAKE VALENCIA UNIT 3B BLK L, LOT 14	R & R 1 DOOR SIZE FOR SIZE w/ MASONITE FL# 4904.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06036</b>	BLD ISSUED	08/09/2011 08/12/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$730	01/31/15/66870/003/0240 8340 42ND AVE N SP	PARQUE NARVAEZ BLK 3, LOT 24	REPLACEMENT WINDLOAD GARAGE DOOR 9X7 RAYNOR FL #4067.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06044</b>	MEC ISSUED	08/10/2011 08/10/2011	REIF, LEWIS NOLAN CAC039709 727-735-8202	\$4,168	19/28/16/80174/000/0960 29081 96 US HIGHWAY 19 N CW	SERENDIPITY MOBILE HOME PARK (UNRECORDED) LOT 96	C/O A/C PKG UNIT W/ELEC ECO TEMP MODEL #WJA336000KTP0A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-06049</b>	BLD ISSUED	08/10/2011 08/10/2011	ALDRICH, CHARLES W. CBC054588 459-7984	240 \$4,500	19/30/15/62658/000/2470 13830 MONTEGO DR SM	OAKHURST GROVES LOT 247	WOOD SHED, 12 X 20 X 11 - GATOR
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-06050</b>	BLD ISSUED	08/10/2011 08/10/2011	CARROLL, MICHAEL CBC034369 727-856-5331	\$4,600	15/27/16/98341/000/0250 761 WINSLOW PARK BLVD TS	WINSLOW PARK LOT 25	POOL CAGE ON EXISTING SLAB
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-06051</b>	GAS ISSUED	08/10/2011 08/10/2011	OTTENI, ALEXANDER NOEL CFC1427855 727-321-4276	\$1,300	34/30/15/00000/340/1400 10993 54TH AVE N SP	W 61.7FT OF N 320FT OF S 353FT OF SE 1/4 OF SW 1/4 LESS RD R/W	RUN GAS LINE FROM METER TO DRYER, COOKTOP, & BBG AND FUTURE POOL HEATER & TANKLESS WATER HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-06052</b>	ELC ISSUED	08/10/2011 08/10/2011	O-BUILDING O-BUILDING		11/28/15/29898/004/0700 3 LEMON ST OZ	FUTRELL'S SUB BLK 4, LOTS 7 & 8	PRE-FIRE INSPECTION
	<b>Total Fees:</b>	\$284.00	<b>Payments:</b> \$284.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06053</b>	MEC ISSUED	08/10/2011 08/10/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,357	06/29/16/63994/004/0740 2020 74 WORLD PARKWAY BL CW	ON TOP OF THE WORLD UNIT 1 CONDO BLDG 4, APT 74 (WING "D")	EQ C/O 2 TON AMERICAN STANDARD 4TFB3F24A1D10, 4A7B3024
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06054</b>	MEC ISSUED	08/10/2011 08/10/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$2,342	03/31/15/38255/000/0106 4575 106 COVE CIR SP	HERITAGE HOUSE, THE CONDO UNIT 106	EQ C/O 2 TON NATIONAL COMFORT NCPD4241010
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06055</b>	BLD ISSUED	08/10/2011 08/10/2011	DAVIDS, RICHARD CBC1257820 727-847-2254	\$4,831	34/27/16/90017/000/0194 1940 PALMER WAY PH	TARPON WOODS, TANGLEWOOD PATIO HOMES SEC. NO 1 LOT 19D	1 IMPACT S G D w/ PGT - FL# 14306.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06056</b>	SIGND ISSUED	08/10/2011 08/10/2011	WHITEHURST, MICHAEL ES12000271 727-209-2571	\$5,000	18/30/15/62635/004/0180 11220 OAKHURST RD LA	OAKHURST ACRES 2ND ADD BLK 4, LOT 18 AND THAT PT DESC AS BEG AT NE COR OF LOT 18 TH E 632FT TH S 450	MONUMENT SIGN - ELECTRONIC MESSAGE CENTER MUST HOLD 60 SECS
	<b>Total Fees:</b>	\$456.37	<b>Payments:</b> \$456.37	<b>Balance Due:</b>	\$0.00		
<b>CB11-06057</b>	BLD ISSUED	08/10/2011 08/10/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$1,468	24/29/15/22248/004/0260 1433 HIGHFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK D, LOT 26	R&R 1 FRONT IMPACT DOOR w/ PLASTPRO - FL# 12059.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06058</b>	POOL ISSUED	08/10/2011 08/10/2011	O-BUILDING O-BUILDING	\$2,100	06/31/16/08424/001/0030 5155 71ST ST N SP	BEULAH PARK NO. 2 BLK A, LOT 3 & N 1/2 OF LOT 4	18' ABOVE GROUND POOL
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-06059</b>	BLD ISSUED	08/10/2011 08/10/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$498	29/29/16/38602/000/0060 1824 OAK ST CW	HIDDEN COVE II LOT 6	R&R 1 IMPACT WINDOW w/ PGT - FL# 1435.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06060</b>	RFRSH ISSUED	08/10/2011 08/10/2011	HOWE, RONALD RC0031425 727 584-6387	\$6,775	26/29/15/99018/000/1640 1691 LEISURE DR LA	WOODRIDGE LOT 164	RE-ROOF 25 SQ SHINGLE FL 7006-R3 // FL 13857.1 - 4/12
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06061</b>	BLD ISSUED	08/10/2011 08/10/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$5,066	15/30/15/79686/000/1410 10898 102ND ST N LA	SEMINOLE GARDENS LOT 141	R&R 1 SGD - IMPACT w/ PGT - FL# 251.6
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06062</b>	BLD ISSUED	08/10/2011 08/10/2011	BOHEN, FRED RUSSELL CGC1507622 813-814-2236	\$8,000	03/27/16/18912/000/0930 1314 DARTFORD DR TS	CRESCENT OAKS COUNTRY CLUB 3 LOT 93	2 ROLL UP SHUTTERS W/MOTORS
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-06063</b>	ELC FINALED	08/10/2011 08/10/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$150	01/30/15/18126/006/0140 3796 139TH AVE N LA	CORAL HEIGHTS SUB BLK F, LOT 14	REPLACE METER JAWS
	<b>Total Fees:</b>	\$348.00	<b>Payments:</b> \$348.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06064</b>	ELC FINALED	08/10/2011 08/10/2011	SLATTERY, MATTHEW JAMES ER13013882 727-224-8506	\$200	32/29/16/59436/006/0150 15504 60TH ST N CW	MUNDAY'S ADD TO FOUR PINES BLK 6, LOT 15	REPLACE LINE-SIDE JAWS TO METER UNIT D
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06065</b>	BLD ISSUED	08/10/2011 08/10/2011	VORAC, BRUCE ALAN CCC1326974 549-1017	\$6,000	31/29/16/59940/331/0060 15149 NEWPORT RD LA	NEWPORT UNIT NO. 2 BLK 33A, LOT 6	RE-ROOF: 20 SQ; 1/12 BASE TORCH DOWN CERTAINTED FL 2533-R5
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06066</b>	BLD ISSUED	08/10/2011 08/10/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,343	09/31/15/52596/027/0020 15501 1ST ST E RB	LONE PALM BEACH 4TH ADD BLK 27, LOT 2	Soffit/Fascia & Siding - FL# 14428.1/13692.4
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06067</b>	BLD ISSUED	08/10/2011 08/10/2011	ROBERTS, QUINN MITCHELL CCC058327 770-779-1423 direct	\$10,277	09/31/15/52596/027/0020 15501 1ST ST E RB	LONE PALM BEACH 4TH ADD BLK 27, LOT 2	REROOF 17 SQS SHINGLES w/ GAF LIFETIME - 4/12 - WEATHERWATCH P & S & 7 SQS FLAT w/ GAF MOD BIT FL#'s 10626.1/10124.1/5680.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06068</b>	BLD ISSUED	08/10/2011 08/10/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$1,154	02/30/16/83943/000/0930 14160 TERN LN CW	SOUND WEST UNIT 1 LOTS 93 & 94	R&R 2 WINDOWS w/ SIMONTON < 25% RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06069</b>	BLD ISSUED	08/10/2011 08/10/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$4,124	30/30/15/62374/000/0460 13894 OAK FOREST BLVD N SM	OAK FOREST LOT 46	R&R 8 WINDOWS w/ SIMONTON < 25% RULE FL#'s 5167.25/12119.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06070</b>	MEC ISSUED	08/10/2011 08/10/2011	PELL, DAVID ALAN CAC1815291 813-715-6400	\$4,595	24/29/15/22230/002/0120 1474 FAIRFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT A BLK B, LOT 12	EQ C/O 4 TON HEAT PUMP COMFORTMAKER N4H348AKE, FEM4P4800AT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06071</b>	MEC ISSUED	08/10/2011 08/10/2011	WALTER, TRACEY GENE CAC1816821 727-531-3514	\$5,000	11/28/15/96924/000/4500 3301 450 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 4500	E/C/O A/C PKG UNIT 4 TON, 14 SEER, 5 KW HEAT STRIP COMFORTMAKER PHD448000K000D
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06072</b>	POOL ISSUED	08/10/2011 08/11/2011	SCOTT, BRIAN CPC1458101 727-431-2599	\$10,000	31/29/15/06570/000/0340 980 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 34 & RIPARIAN RIGHTS	add spa to existing pool
	<b>Total Fees:</b>	\$498.96	<b>Payments:</b> \$498.96	<b>Balance Due:</b>	\$0.00		
<b>CB11-06073</b>	GAS ISSUED	08/11/2011 08/11/2011	HOWELL, HENRY W 01674 727-581-6327	\$925	06/30/16/70938/100/1401 14300 66TH ST N CW	PINELLAS GROVES NE 1/4, S 50FT OF E 182FT OF W 617FT(S) OF N 1/2 OF LOT 14	SET 120# TANK, PIPE & CONNECT TO EXISTING GAS LINE, CONNECT RANGE
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-06074</b>	RFRSH ISSUED	08/11/2011 08/11/2011	DAVIS, ELIAS RC0033898 727 709-991	\$7,200	06/30/15/35766/002/0050 401 HARBOR VIEW LN LA	HARBOR BLUFFS SEC 3 BLK A-2, LOT 5	REROOF: 27 SQ CERTAINTTEED LANDMARK FL 5444-R-2: 5/12+ P & S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06075</b>	GAS ISSUED	08/11/2011 08/11/2011	HOWELL, HENRY W 01674 727-581-6327	\$100	35/27/16/29273/000/0160 3209 VALEMOOR DR CW	FOX BERRY RUN LOT 16	CHANGE OF SUPPLIER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06076</b>	BLD ISSUED	08/11/2011 08/11/2011	HOGAN, JOHN CCC1328541 461-5528	\$2,495	33/30/16/97344/003/0030 5759 57TH AVE N SP	WHITE WOOD TERRACE BLK 3, LOT 3	RE-ROOF: 6 SQ TARCO MOD BIT FL 9487.1: FLAT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06077</b>	BLD ISSUED	08/11/2011 08/11/2011	HOGAN, JOHN CCC1328541 461-5528	\$18,480	33/30/15/13154/000/2020 12067 70TH AVE N SM	CANTERBURY CHASE UNIT 3 LOT 202	RE-ROOF:30 SQ EAGLE FL8835: 4/12 + 5 SQ TARCO FL9487: FLAT+SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06078</b>	RFRTILE ISSUED	08/11/2011 08/11/2011	GIBSON, DONALD D CCC057842 727 585-3143	\$2,475	33/30/16/97344/002/0270 5709 56TH TERR N SP	WHITE WOOD TERRACE BLK 2, LOT 27	REROOF: 17 SQ CAPRI TILE NOA 07-1023.08: 6/12 + 30/90 APP
	<b>Total Fees:</b>	\$254.00	<b>Payments:</b> \$254.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06080</b>	RFRSH ISSUED	08/11/2011 08/11/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$7,485	12/30/15/20062/008/0160 8126 COTTONWOODE DR LA	CUMBERLAND PARK 1ST ADD BLK 8, LOT 16	RE-ROOF: 26 SQ GAF FL 10124: 4/12 + POLYGLASS FL 5259
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06081</b>	GAS ISSUED	08/11/2011 08/11/2011	DOWNS, KEITH 0889 562-4900, EXT 7429	\$700	35/27/15/19872/060/0100 521 OHIO AVE CB	CRYSTAL BEACH REVISED BLK 60, LOTS 10 AND 11	SET TANK P & C TO RINNAI W/H & RANGE
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CB11-06084</b>	BLD ISSUED	08/11/2011 08/11/2011	NYMAN, ALFRED CGC012538 800 330-9108	\$7,800	31/30/16/10223/001/0360 7235 57TH AVE N SP	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 5 BLK 1, LOT 36	REPLACE 9 SIZE FOR SIZE WINDOWS w/ WINCORE, EXISTING SHUTTERS FL10924.2, FL10924.3, FL10098.2, FL 10926.4
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06085</b>	ELC ISSUED	08/11/2011 08/11/2011	ROHANI, NAVID K ER0013979 727 530-1814	\$100	24/30/15/19134/000/0260 8437 ROSE TERR N SM	CRESTRIDGE 8TH ADD LOT 26	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06086</b>	BLD ISSUED	08/11/2011 08/11/2011	HOWARD, DANIEL SCOTT CBC1253637 513-247-2900	\$9,763	15/30/15/69282/000/0590 10759 109TH WAY N LA	PINE GROVE ESTATES LOT 59	R & R 9 WINDOWS w/ SIMONTON - SIZE FOR SIZE - PLYWOOD PROTECTION - FL#'s 5167.22&.24/5179.11
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06089</b>	PLB ISSUED	08/11/2011 08/12/2011	DENICK, DONALD J CFC058073 727 526-2313	\$650	36/27/15/96579/001/0450 715 ROLLING HILLS DR PH	WESTLAKE VILLAGE BLK 1, LOT 45	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06093</b>	MEC ISSUED	08/11/2011 08/11/2011	CHRIST, RONALD A (A) CAC021334 727 894-7081	\$6,200	29/30/15/66681/000/0400 7573 133RD ST N SM	PARKSIDE SUB UNIT ONE LOT 40	C/O A/C 3.5 TON HEAT PUMP COND: BRYANT 215BNA042; A/H: BRYANT FV4CNB006 SEER: 16, 10 KW ELEC HEAT
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-06094</b>	DEMOINT ISSUED	08/11/2011 08/11/2011	TAFELSKI, THOMAS P CBCA11205 727 536-0434	\$1,283	32/29/15/23923/000/1080 2944 108 WEST BAY DR BBLF	EAST HOUSE-WEST HOUSE CONDO EAST HOUSE, UNIT 108	REMOVE WALLS ON GLASS PORCH
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06095</b>	BLD ISSUED	08/11/2011 08/11/2011	KWALICK, STEVEN CRC1329375 727-736-1122	\$5,800	31/27/16/15473/000/0910 2914 HANNA CT PH	CINNAMON HILL LOT 91	REPLACEMENT 6 WINDOWS FL#4065.1 VINYL SIDING 180 LF #5538.3
	<b>Total Fees:</b>	\$264.00	<b>Payments:</b> \$264.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06099</b>	BLD ISSUED	08/11/2011 08/11/2011	RODIMUSHKIN, IVAN CBC1255747 584-5648		24/29/15/06444/000/0030 2112 BELL CHEER DR CW	BELL-CHEER SUB 2ND ADD LOT 3	PRE FIRE DAMAGE
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$144.00	<b>Balance Due:</b>	\$20.00		
<b>CB11-06100</b>	MEC ISSUED	08/12/2011 08/12/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$160	09/30/15/70488/200/0700 13480 ADAMS CIR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - A/H FX40NF025T00 - COND. 215BNA624600 13480 ADAMS CIR UNITS A292, C294 13485 ADAMS CIR. UNITS A295, C297
	<b>Total Fees:</b>	\$175.80	<b>Payments:</b> \$175.80	<b>Balance Due:</b>	\$0.00		

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CB11-06101	MEC ISSUED	08/12/2011 08/12/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$160	09/30/15/70488/200/0700 13463 ADAMS CIR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - A/H FX40NF025T00 - COND. 215BNA624600 13463 ADAMS CIR UNITS A283, C285 13474 ADAMS CIR. UNITS A288, C290
CB11-06102	MEC ISSUED	08/12/2011 08/12/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$160	09/30/15/70488/200/0700 13442 ADAMS CIR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - A/H FX40NF025T00 - COND. 215BNA624600 13442 ADAMS CIR UNIT A271 13447 ADAMS CIR. UNIT A273 13455 ADAMS CIR UNITS B280, A279
CB11-06103	MEC ISSUED	08/12/2011 08/12/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$160	09/30/15/70488/200/0700 13427 ADAMS CIR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - A/H FX40NF025T00 - COND. 215BNA624600 13427 ADAMS CIR UNITS A263,& B264 13439 ADAMS CIR. UNITS A267, B268
CB11-06104	BLD ISSUED	08/12/2011 08/12/2011	KAROOUZ, ROBERT C-2387 727 547-8300	\$4,200	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	ROOF OVER
CB11-06105	BLD ISSUED	08/12/2011 08/12/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,020	35/30/15/04266/000/0230 9924 56TH PL N SP	BAY PINES ESTATES UNIT 12 LOT 23	R & R I DOOR SIZE FOR SIZE
CB11-06106	BLD ISSUED	08/12/2011 08/12/2011	IACOUINO, JOHN CCC1325918 678-3857	\$5,000	01/28/15/85005/004/0290 668 16TH ST PH	SPRING RUN BLK D, LOT 29	RE-ROOF: TIMBERLINE-FL10124-R2; P-N-S FL6782-R1 4/12 PITCH; 30 SQS
CB11-06109	BLD ISSUED	08/12/2011 08/12/2011	IACOUINO, JOHN CCC1325918 678-3857	\$2,400	24/27/15/39348/002/0400 235 HIGHLAND RD TS	HIGHLAND TERRACE SUB REV BLK B, LOTS 40 & 41 & W 25FT LOT 42	RE-ROOF: TIMBERLINE - FL10124-R2; 30 LB FELT FL 11915-R1; PITCH 4/12; 20 SQS

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CB11-06110	DEMOSTR ISSUED	08/12/2011 08/12/2011	O-BUILDING O-BUILDING	\$2,000	06/31/16/00162/001/0100 6710 50TH AVE N SP	AIRY ACRES NO. 3 BLK 1, LOT 10	demo sfr
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
CB11-06111	RFRSH ISSUED	08/12/2011 08/12/2011	O-BUILDING O-BUILDING	\$3,500	31/30/16/96268/000/0980 7782 EATON CT SP	WESTCHESTER ESTATES UNIT THREE LOT 98	RE-ROOF:22 SQ OWENS CORNING FL 10674: 4/12 + POLYGLASS
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-06112	BLD ISSUED	08/12/2011 08/12/2011	PRICE, JR., ROLAND ERVIN RC0067021 7272782088	\$6,500	32/27/16/35358/000/0830 3209 MONTROSE CIR PH	HAMLET AT BENTLEY PARK PHASE II LOT 83	RE-ROOF: 20 SQ ATLAS FL9792: 5/12 PEEL-N-STICK FL1357.4
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-06113	BLD ISSUED	08/12/2011 08/12/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,119	23/29/15/86958/005/0170 1405 LIME ST CW	SUNNY PARK GROVES BLK E, LOT 17	R/R 2 DOORS w/ MASONITE - SIZE FOR SIZE - FL# 4904.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06114	PLB ISSUED	08/12/2011 08/12/2011	DENICK, DONALD J CFC058073 727 526-2313	\$950	14/30/15/99088/000/0880 9122 BIRCH DR LA	WOODS AT LAKE SEMINOLE UNIT TWO LOT 88	REPLACE NATURAL GAS WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
CB11-06115	BLD ISSUED	08/12/2011 08/12/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,468	03/28/16/19688/005/0080 4948 AURORA CT OM	CROSS POINTE BLK 5, LOT 8	R/R BACK DOOR W/IMPACT DOOR, SIZE FOR SIZE - JELD-WEN FL# 13541.6
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06116	BLD ISSUED	08/12/2011 08/12/2011	SMITH, KEVIN CFC027524 407-268-9180	\$8,995	29/31/16/67356/003/0040 6530 RENALDO WAY S SP	PASADENA GOLF CLUB ESTATES BLK 3, LOT 4	CHANGE OUT WATER HEATER TO SOLAR WATER HEATER
	<b>Total Fees:</b>	\$234.51	<b>Payments:</b> \$234.51	<b>Balance Due:</b>	\$0.00		

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CB11-06117	BLD ISSUED	08/12/2011 08/12/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$12,466	31/29/15/06678/000/0070 940 PALM DR BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT F LOT 7	2 ROLL UP / 8 ACCORDIAN SHUTTERS (ALL MANUAL) & 2 WINDOWS w/ ATLANTIC FL#'s 13911.1/5826.1/13759.1/5028.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06118	BLD ISSUED	08/12/2011 08/12/2011	STRICKLAND, KEVIN RC0066692 727 381-7663	\$2,100	24/30/15/16614/003/0100 8698 94TH AVE N LA	CLEARWOOD SUB 4TH ADD BLK 3, LOT 10	RE-ROOF : 7 SQ GAF SOPREMA NOA 10-0408.07: LOW + POLYGLASS
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-06119	BLD ISSUED	08/12/2011 08/12/2011	STRICKLAND, KEVIN RC0066692 727 381-7663	\$3,590	13/28/15/84573/007/0100 936 HIGH VIEW DR PH	SPANISH OAKS BLK G, LOT 10	RE-ROOF: 13 SQ GAF SOPREMA NOA 10-0408.07: FLAT + POLYGLASS
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-06120	BLD ISSUED	08/12/2011 08/12/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,865	14/30/15/48197/003/0120 9664 105TH AVE N LA	LAKE PARK-UNIT II BLK C, LOT 12	REPLACE 8 WINDOWS w/ SIMONTON - SIZE FOR SIZE (7-FL5167.25 & 1-PLS179.29) (OWNER HAS ALUM PANELS & PLYWOOD FOR S/P)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06121	BLD ISSUED	08/12/2011 08/12/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,945	14/30/15/85158/003/0200 9105 108TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 3, LOT 20	REPLACE 5 WINDOWS w/ SILVERLINE - SIZE FOR SIZE W/IMPACT (FL11620.6)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-06122	RFRSH ISSUED	08/12/2011 08/12/2011	DAVIS, ELIAS RC0033898 727 709-991	\$8,500	20/30/15/40509/000/0080 13237 87TH PL N SM	HOLIDAY HIGHLANDS LOT 8	REROOF TEAR OFF TILE: 28 SQ GAF FL10124: 4/12 + 7 SQ CT FL479:FLAT +15LB FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-06123	RFRSH ISSUED	08/12/2011 08/12/2011	FULK, LEWIS RC29027301 727-812-1333	\$3,650	27/28/15/00000/140/0200 1236 NEW YORK AVE DN	FROM SW COR LOT 1 SKINNER'S SUB, L.B. RESUB RUN SW'LY 135FT TH W 10FT TH S'LY 15FT FOR POB TH	REROOF:10 SQ GAF FL10124: 4/12 + SQ CT GTA FL2533: FLAT+ SA
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06124</b>	BLD ISSUED	08/12/2011 08/12/2011	WALLACE, DANIEL SCOTT CGC061712 813 792-220	\$2,000	30/29/15/07317/000/0660 616 BELLE ISLE AVE BB	BELLE ISLE LOT 66	Outdoor pool kitchen - 85 SF
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-06125</b>	BLD ISSUED	08/12/2011 08/12/2011	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$6,680	24/30/15/08259/004/0090 10083 84TH WAY N SM	BENT TREE ESTATES-SEC A BLK 4, LOT 9	REROOF 26 SQS w/ GAF LIFETIME - 4/12 - POLYGLASS IRXE - FL#'s 10124.1/5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06126</b>	BLD ISSUED	08/12/2011 08/12/2011	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$6,800	31/29/16/59922/041/0120 7118 QUINCY LN CW	NEWPORT UNIT NO. 1 BLK 41, LOT 12 LESS S 5FT	RECOVER 22 SQS TPO w/ JOHNS MANSVILLE - LOW PITCH - FL# 11475.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06128</b>	RESADD ISSUED	08/12/2011 08/12/2011	O-BUILDING O-BUILDING	\$2,000	31/30/16/00828/002/0190 6701 67TH LN N PP	ALSTON PARK BLK B, LOT 19	REPLACE BROKEN DRYWALL, OUTDOOR KITCHEN W/WATER ON EXISTING SLAB
	<b>Total Fees:</b>	\$565.19	<b>Payments:</b> \$565.19	<b>Balance Due:</b>	\$0.00		
<b>CB11-06129</b>	MEC ISSUED	08/12/2011 08/12/2011	LEVINSON, RICHARD CAC014619 800-884-3500	\$3,300	04/28/16/10324/000/0450 1918 LAGO VISTA BLVD PH	BOOT RANCH - EAGLE WATCH PHASE B-1 LOT 45	EQ C/O SPLIT SYSTEM, 2.5 TONS CARRIER 25HBC330A003, EX40NE031T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06130</b>	RFRSH ISSUED	08/12/2011 08/12/2011	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	\$9,785	25/30/15/03908/000/0080 8565 79TH AVE N SM	BAYOU MANOR 4TH ADD LOT 8	REROOF 22 SQ IKO 30 FL7006.2: 4/12 + POLYGLASS
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-06132</b>	BLD ISSUED	08/12/2011 08/12/2011	TOYE, BRADLEY K. CBC034303 727 403-5029	\$9,400	32/29/15/36570/000/1080 55 108 HARBOR VIEW LN BBL	HARBOR VIEW MANOR CONDO UNIT 108	R&R 14 WINDOWS w/ PGT - IMPACT FL#'s 7058.2/261.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-06136</b>	ELC ISSUED	08/12/2011 08/12/2011	LOWERY, FLOYD EC13001609 727 856-4627	\$1,850	22/27/16/71691/000/0001 1236 PINE RIDGE CIR W TS	PINE RIDGE AT LAKE TARPON VILLAGE I-#2 CONDO (COMMON ELEMENTS) PRIVATE RD & TRACTS 6 & 7	SPLICE MAIN FEEDER WIRES FROM TRANSFORMER TO MAIN DISCONNECT
	<b>Total Fees:</b>	\$551.00	<b>Payments:</b> \$551.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05200</b>	RFRSH ISSUED	08/08/2011 08/08/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$9,520	20/30/15/62818/000/0300 13331 92ND AVE N Seminole	OAKHURST TRAILS LOT 30	Tear off roof to wood. Repair and re nail wood to code. Install O.C. Weatherlock G peel and stick.FI#9777. Install O.C. Duration shingles. FI# 10674. Install Certainteed 43# base and Modified Bitumen torch grade. FI# 479 one story. 4/12 and low slope pitch. 34SQ
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05201</b>	RFRFLT ISSUED	08/08/2011 08/08/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$6,800	19/30/15/42028/000/6140 14451 MOORING DR Seminole	IMPERIAL POINT UNIT 6 LOT 614	Remove existing flat roof 8 sq. under 1/12 pitch and install new Modified Bit. flat roof system. Using Polyglass SA base FL5259.r11 & Poly SA Cap FL1654-r9
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05202</b>	MEC ISSUED	08/08/2011 08/08/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$5,600	06/28/16/00000/240/0800 33917 US HIGHWAY 19 N Palm Harbor	FROM SE COR OF NW 1/4 RUN N 252.75FT TH W 100FT FOR POB TH W 186.20FT TH S70DW 21.34FT TH S 8.5FT TH W	Equal change out of HVAC Rooftop unit Carrier Model #50ES-A60-30TP
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05205</b>	MEC ISSUED	08/08/2011 08/08/2011	ULATOWSKI, DAVID M 'B' CAC029439 727-786-5521	\$4,900	12/28/15/35365/000/0360 188 HAMMOCK DR Palm Harbor	HAMMOCKS, THE UNIT I LOT 36	REPLACE AC SYS W/RHEEM 13PJLA36A01/RHSL3617JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05206</b>	PLB FINALED	08/08/2011 08/08/2011	MASON, ROBERT M. CFC1428143 813-887-4313	\$9,800	30/29/15/07776/000/0800 2237 DONATO DR Belleair Beach	BELLEVUE ESTATES ISLAND 2ND ADD LOT 80	Replace existing sewer line
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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CW11-05207	MEC ISSUED	08/08/2011 08/08/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$5,628	17/32/16/90828/039/0260 1156 2ND AVE S Tierra Verde	TIERRA VERDE UNIT 1 BLK 39, LOT 26	Equal Change Out, Ruud Heat Pump,  Model: 15PJL48A01; Ruud  Air Handler, Model: RHLLHM6024JA + 5  Kw Aux. heat. Owner:  Hegman.
CW11-05208	RFRSH ISSUED	08/08/2011 08/08/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$8,500	28/30/15/75222/000/0200 11762 82ND TERR N Seminole	RIDGWOOD GROVES UNIT 5 E 64FT OF LOT 20 & W 14FT OF LOT 21	reroof 16 square shingle 3/12 slope and  10 square flat 1/8 slope  oc shingle fl 10674.1  oc underlay fl 9777.3  self adhering mod bit fl10400.1
CW11-05209	MEC ISSUED	08/08/2011 08/08/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$7,316	20/30/15/62638/005/0090 12900 90TH TERR N Seminole	OAKHURST ACRES 5TH ADD BLK E, LOT 9	e/c/o 3.5ton cond on ground, Trane model#4TWR5042E - relocate A/H to vert in garage, model#TAM7A0C42 - 10kw - 15SEER
CW11-05210	ELC FINALED	08/08/2011 08/08/2011	PERRY, DAMON L EC13003839 727-321-8550	\$350	22/30/15/79938/007/0130 9591 TEMPLE AVE Seminole	SEMINOLE LAKE VILLAGE 2ND ADD BLK G, LOT 13	Replace service wire from meter up riser 8-8-11 SUPP ELEC SVC CHG
CW11-05213	RFRSH ISSUED	08/08/2011 08/08/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$9,950	05/31/15/03168/000/0300 410 BATH CLUB BLVD S North Redington Beach	BATH CLUB ESTATES LOT 30 LESS BEG SE COR OF LOT 30 TH S71DW 0.60FT TH N22DW 146.83FT TH N73DE	3/12 PITCH 37 SQ TILE OFF/ SHINGLE ON TAMKO 2 PLY 15#12328.7 GAF TIMBERLINE/LIFETIME SHINGLE 10124.1
CW11-05215	MEC ISSUED	08/08/2011 08/08/2011	SANER, ROBERT DOUGLAS CMC1250102 727-272-7196	\$4,700	34/27/16/98250/006/0020 2837 WESTON TERR Palm Harbor	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 6, LOT 2	Replacement of existing 3 Ton Heat Pump System (Matched - Comfortmaker- A/H Model FXM4X3600AT1, Serial # A110281807 and C/U Model:C4H336GKE100, Serial# E111116812

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<b>CW11-05216</b>	MEC ISSUED	08/08/2011 08/08/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,499	03/28/16/66265/000/0220 5174 PINNACLE DR Oldsmar	PARCEL B - THE PINNACLE LOT 22	eq c/o on 3 ton unit Trane 4twz0036 4tee3c04
	<b>Total Fees:</b>	\$1,145.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$1,017.00			
<b>CW11-05217</b>	RFRSH ISSUED	08/08/2011 08/08/2011	DUNCAN, ROBERT L CCC011607 727 323-1611	\$15,717	32/29/15/87516/000/0222 439 BLUFF VIEW DR Belleair Bluffs	SUNSET BLUFF SUB S 106.5FT OF N 213FT OF LOT 22	Tear off existing shingle & built up roof over low-sloped deck in rear. Install GAF/ELK Timberline HD shingle w/shingles over a modified asphalt membrane on rear low-sloped roof. FL 10124.1 Polyglass/Poly stick IR-XE underlayment FL 5259.1 Adhesive is Asphalt roof cement. Fasteners are hot dipped 1 1/4 galvanized nails. pitch is 3/12, 1 1/8 /12 squares are: 45
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CW11-05218</b>	GDOOR ISSUED	08/08/2011 08/08/2011	DICKERSON, JACK CBC1254791 352-637-5800	\$774	02/31/15/04086/000/0170 4929 100TH WAY N St Petersburg	BAY PINES ESTATES UNIT 2 S 35FT OF LOT 17 & N 25FT OF LOT 16	Garage Door replacement- Same Size 9x7 Product approval # 8248.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05220</b>	RFRSH ISSUED	08/08/2011 08/08/2011	DUNCAN, ROBERT L CCC011607 727 323-1611	\$1,707	32/29/15/87516/000/0222 439 BLUFF VIEW DR Belleair Bluffs	SUNSET BLUFF SUB S 106.5FT OF N 213FT OF LOT 22	Tear off existing shingle roof on out building in rear. Install GAF/ELK Timberline HD shingles. FL 10124.1Underlayment if Polyglas/Polystick IR-XE FL 5259.1 . Adhesive is asphalt roof cement. Fasteners are hot dipped galvanized 1 1/4" nails. pitch is 3/12 squares app 5
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05221</b>	GDOOR ISSUED	08/08/2011 08/08/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,212	31/27/16/38897/000/0980 2830 CHALMERS CT Pinellas County	HIGHLAND LAKES UNIT 9 LOT 98	Change Out Garage Door. 16 x 7.FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05224</b>	RFR TILE ISSUED	08/08/2011 08/08/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,620	26/27/16/96918/000/0270 4037 WELLINGTON PKWY Palm Harbor	WESTWIND LOT 27	FACING BACK REPALCE EXISTING OFF SET VENT WITH NEW OFFSET VENT REUSE EXISTING TILE ASTM D249 90# (FL12328.2) ASTM D226 30# (FL12328.10) HOT ASPHALT TYPE IV 1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			

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CW11-05225	MEC ISSUED	08/08/2011 08/08/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$5,000	10/28/16/50479/005/0506 1185 506 CLAYS TRL Oldsmar	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO PHASE 5, UNIT 506	eq c/o on 3 ton unit Trane 4twr5036 4tee3f39
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-05226	RFRFLT ISSUED	08/08/2011 08/08/2011	DUNCAN, ROBERT L CCC011607 727 323-1611	\$5,884	35/30/16/01404/002/0110 3300 57TH AVE N St Petersburg	ARCADIAN HEIGHTS BLK B, LOTS 11 AND 12	Tear off existing built-up roof over flat deck in rear. Install a new GAF hot mopped 5 -ply with granulated cap sheet. FI 11946.1 adhesive is tapco 2100 fasteners are 1" Simplex nails. pitch is 1/8 / 12. squares: 13
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
CW11-05227	MEC ISSUED	08/08/2011 08/08/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,975	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	Equal change oout of 2.5 ton 15 seer HP system with 7kw heat - M#15PJL30A01/RHKL-HM3617JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-05228	MEC ISSUED	08/08/2011 08/08/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$6,000	05/28/16/77642/000/1330 2841 OAK CREEK LN Palm Harbor	RUSTIC OAKS 1ST ADD LOT 133	E/C/O OF 3.5TON H/P SPLIT SYSTEM- -RHEEM-RHLLHM4217JA-RPNL042JAZ
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-05230	MEC ISSUED	08/08/2011 08/08/2011	BRUNK, RITA CAC1814784 813-818-0300	\$8,788	13/30/15/00000/320/0230 10911 STARKEY RD Pinellas County	FROM NW COR OF SW 1/4 RUN E 60FT TH S 50FT FOR POB TH E 169FT TH S 266FT TH W 169FT TH N 266FT TO POB	Left dining a/c - 7 1/2 ton pkg unit w/10kw heat strip - exact size change out Carrier m/n#50TC-D08A2B5-A0A0
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-05231	PLB ISSUED	08/08/2011 08/08/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$480	24/30/15/18176/007/1020 8799 102 BARDMOOR BLVD Seminole	CORDOVA GREENS V CONDO PHASE G UNIT 102	REPLACE 30 GALLON ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
CW11-05232	MEC ISSUED	08/08/2011 08/08/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,950	31/28/16/64095/086/0090 2255 9 PHILIPPINE DR Clearwater	ON TOP OF THE WORLD UNIT 62 CONDO BLDG 86, APT 9 (WING "E" NE)	ECO 2.5 TON AM STD C/U 4A7A3030 A/H 4TEC3F30
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-05233</b>	GDOOR ISSUED	08/08/2011 08/08/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,185	05/28/16/94118/000/0220 3529 GREENGLEN CIR Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 3 LOT 22	Replace 16x7 garage door. FI Prod app # 14529.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05234</b>	MEC ISSUED	08/08/2011 08/08/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,661	18/29/16/24210/001/0090 30 N MAYWOOD AVE Clearwater	EASTWOOD TERRACE BLK A, LOTS 8 & 9	A/C Change out split system 3.0 ton 15.50 seer Trane 4TWR5036E1000AA, TAM7A0C36H31SAA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-05235</b>	MEC ISSUED	08/08/2011 08/08/2011	TUCKER, WOODY CAC039679 727-868-2139	\$9,615	29/27/16/43526/000/0180 4324 WHEATLAND WAY Palm Harbor	IVY RIDGE PHASE 1 LOT 18	MECHANICAL EQUAL CHANGE OUTAIR HANDLER MODEL #4TWX6060E CONDENSER MODEL #4TEE3F66A 10 KW HEAT STRIP
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05236</b>	RFRSH ISSUED	08/08/2011 08/08/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$4,400	24/30/15/08265/000/0240 9897 88TH ST N Seminole	BENT TREE WEST LOT 24	Remove existing shingle roof to bare wood (4/12 pitch 12 sq.) and install a new GAF 3-tab Shingle ( FL10124-r4) with a full secondary water barrier (Polyglass IRXE FL5259-r11)
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05237</b>	MEC ISSUED	08/08/2011 08/08/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,621	31/28/16/64019/024/0180 2428 18 COLUMBIA DR Clearwater	ON TOP OF THE WORLD UNIT 22 CONDO BLDG 24, APT 18 (WING "A" SE)	Install 2 ton 13 seer 410A S/C system 5KW COND- 13AJN24A01A/H-RHALFR24PJN00A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05238</b>	GDOOR ISSUED	08/08/2011 08/08/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$975	02/30/16/85509/000/0290 3065 OSPREY LN Clearwater	STONEGATE UNIT I-PHASE I LOT 29	Replace existing garage door with a FL approved door to meet static wind pressure size 16x7 FL#14170
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05239</b>	MEC ISSUED	08/08/2011 08/08/2011	PROVATAS, TASO CAC057711 727 669-4300	\$4,957	05/30/16/21744/000/0030 6263 143RD AVE N Clearwater	DOC FINN'S SUB W 30FT OF LOT 3 LESS W 20 FT OF N 50FT AND E 33FT OF S 90FT OF LOT 4	CHANGEOUT 2.5 TON AMANA DISTINCTIONS S/C PACKAGE UNIT. 13 SEER. 8 KW HEAT. MOD# GPC1330H41.
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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<b>CW11-05240</b>	MEC ISSUED	08/08/2011 08/08/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$5,960	05/31/15/90793/001/3336 16600 336 GULF BLVD Redington Beach	TIDES BEACH CLUB CONDO PHASE I BLDG 3, UNIT 336	EQUAL CHANGE OUT OF A 2.5TON 14.00 SEER TRANE A/C SYSTEM WITH 5KW HEATER 4TTR3030 4TFE3F25 08KW HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-05241</b>	MEC ISSUED	08/08/2011 08/08/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$4,947	35/30/15/04293/001/0150 9882 PINE LAKE TRL Maderia Beach	BAY PINES LAKES PHASE 1 BLK A, LOT 15	DUCT WORK ONLY
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05243</b>	GDOOR ISSUED	08/08/2011 08/08/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$975	23/29/15/22176/000/0730 1701 PENNY LN Clearwater	DOUGLAS MANOR 2ND ADD LOT 73	Replace existing garage door with a FL approved door to meet static wind pressure Size 16x7 FL#14170.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05244</b>	MEC ISSUED	08/08/2011 08/08/2011	GYOERKOES, RICHARD H (B) CAC054739 727 725-5052	\$5,200	33/30/15/04752/000/0200 11458 64TH AVE N Seminole	BAY RIDGE TERRACE UNIT 3 LOT 20	E\Q C\O Rheem 3.5 ton 15 seer heat pump 10KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05245</b>	MEC ISSUED	08/08/2011 08/08/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,197	28/27/16/13185/000/0130 3861 DRAYTON WAY Palm Harbor	CARLYLE LOT 13	Trane 3 ton 13 seer split system  GAM5A0B36M31SA  4TWR3036A1000A  5kw
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-05246</b>	RFRSH ISSUED	08/08/2011 08/08/2011	LOIACANO, JASON RC0067235 727 771-8747	\$9,080	22/27/16/08305/000/1000 4613 BARSDALE DR Palm Harbor	BERISFORD LOT 100	Tear off existing  roof install new  shingle 48 sq. 6/12  fl 5444.1  certainteed and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		

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<b>CW11-05248</b>	RFRSH ISSUED	08/08/2011 08/08/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,440	20/30/15/27468/001/0060 13019 88TH AVE N Seminole	FARM REPLAT BLK 1, LOT 6 AND E 18FT OF LOT 5	Tear off existing roof install new shingle 34 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 Flat roof 5 sq. fl 984.1 firestone
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05249</b>	RFRSH ISSUED	08/08/2011 08/08/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,770	35/27/15/25985/009/0050 1217 RIDGEGROVE DR S Palm Harbor	ENISWOOD-UNIT II-B BLK I, LOT 5	Tear off existing roof install new shingle 37 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05250</b>	GDOOR FINALED	08/09/2011 08/09/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,789	04/28/16/10329/000/1590 1706 LAGO VISTA BLVD Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 159	Replace Garage Door 16x7 94 W5 FPA 5675.52
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05251</b>	MEC FINALED	08/09/2011 08/09/2011	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$4,400	20/30/15/63585/000/0350 13165 92ND AVE N Seminole	OAK TREE HIGHLANDS LOT 35	ECO 3 ton split system w/ 8kw heat COND: GSX130361B A/Handler: ARPF364216B
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-05254</b>	MEC	08/09/2011	LONG, STUART J		29/29/16/18706/005/0047	COVE CAY VILLAGE IV CONDO PHASE 5 BLDG 5, UNIT 4-G	EQUAL CHANGE OUT 3 TON
	ISSUED	08/09/2011	CAC1816535	\$4,300	3200 4-G COVE CAY DR Clearwater		SPLIT SYSTEM WITH 10 KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	HEAT M#24ABB336A003 M#FF1ENP036
<b>CW11-05256</b>	PLB	08/09/2011	ROMANSKI, JUSTIN ROBERT		22/30/15/92816/000/0001	TWIN OAKS APTS IV CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	11200 102nd Ave N # 57 - Install water
	FINALED	08/09/2011	CFC1427805	\$500	11200 102ND AVE N Largo		heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05257</b>	MEC	08/09/2011	BABCOCK, COREY FRANK 'B'		02/30/16/94472/003/0030	VIZCAYA BLK 3, LOT 3	EQ C/O RHEEM 5 TON H/P
	ISSUED	08/09/2011	CAC1813578	\$5,300	2872 LA CONCHA DR Clearwater		COND M#13PJL60A01 A/H M#
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	RHLLHM6024JA
<b>CW11-05259</b>	MEC	08/09/2011	PROVATAS, TASO		06/31/16/84654/001/0150	SPAULDING'S SUB BLK 1, LOTS 15,16 AND 17	FULL CUT INSTALL OF 2.5 TON
	ISSUED	08/09/2011	CAC057711	\$7,600	7065 53RD AVE N St Petersburg		MAYTAG M120 H/P SPLIT SYSTEM.
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	13 SEER.5 KW HEAT. A/H MOD# B5BMX30KB. COND MOD# MSH4BD030K. INSTALL 7 DUCT RUNS (7 SUPPLIES, NO RETURNS). REF PERMIT# CB11-05974 FOR ELECT WORK.
<b>CW11-05261</b>	ELC	08/09/2011	BOHM, JOHN HENRY		35/27/15/79398/000/0020	SEASIDE POINT LOT 2 & RIP RTS	REPLACE 200 AMP
	ISSUED	08/09/2011	EC13004101	\$950	511 N MAYO ST Crystal Beach		DISCONNECT WITH NEW
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b>	\$151.08	<b>Balance Due:</b>	\$0.00	ONE

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<b>CW11-05262</b>	RFRSH ISSUED	08/09/2011 08/09/2011	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$9,700	35/27/15/74034/000/0540 804 ROBIN AVE Palm Harbor	RED OAK HILLS LOT 54	Reroof 37 square shingles (FL10124.1) with peel and stick underlayment  (FL11915-R1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05263</b>	MEC ISSUED	08/09/2011 08/09/2011	ERVIN, HAROLD H CMC056894 727 320-0011	\$4,900	03/31/15/90570/694/0000 4694 HURON RD Maderia Beach	THORNBERRY PONDS CONDO BLDG 4694	14HPX042, CBX27UH042, ACW STIP HEATER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05264</b>	PLB ISSUED	08/09/2011 08/09/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$700	23/29/15/00000/130/0700 1600 VALENCIA ST Clearwater	FROM NW COR OF SW 1/4 OF NE 1/4 TH S89DE 33FT TH S 157FT FOR POB TH S89DE 110 FT(S) TH S 70FT TH N89DW	38gl electric water heater replacement
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05265</b>	MEC ISSUED	08/09/2011 08/09/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$5,400	35/27/15/19872/007/0140 614 MARYLAND AVE Crystal Beach	CRYSTAL BEACH REVISED BLK G, W 40FT OF LOT 14 AND ALL OF LOT 15 (SEE S34-27-15)	Equal Change Out of Air conditionner  model# FV4CNF005T00 & 215BNA048
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05267</b>	ELC FINALED	08/09/2011 08/09/2011	HOULE, THOMAS ARNOLD EC0003040 813 968-5856	\$1,500	32/30/16/53694/000/0080 6116 58TH ST N St Petersburg	MCKEE LAKE ESTATES LOT 8	Replace electric panel 8-10-11 SUPP UPGRAGE PERMIT TO ELEC SVC CHG
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CW11-05268</b>	MEC ISSUED	08/09/2011 08/09/2011	STRAIGHT, VALERIE R CMC1249646 727-530-7224	\$7,400	18/30/15/34759/000/1030 14720 103 113TH AVE N Pinellas County	GULFVIEW MOBILE HOME PARK UNIT 103	Install Trane Model 4WCZ036 package unit
	<b>Total Fees:</b>	\$189.19	<b>Payments:</b> \$189.19	<b>Balance Due:</b>	\$0.00		

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CW11-05269	RFRSH	08/09/2011	LOIACANO, JASON		26/30/15/80056/000/0060	SEMINOLE PINES SUB PHASE II LOT	Tear off existing
	ISSUED	08/09/2011	RC0067235 727 771-8747	\$4,450	8293 JENNIFER LN Seminole	6	roof install new
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	shingle 19 sq. 4/12 fl 10124.1 gaf-elk and felt 30 lb fl 12477.3 united. Flat roof 3 sq. fl 984.1 firestone
CW11-05270	RFRSH	08/09/2011	LOIACANO, JASON		12/28/15/71823/000/2710	PIPERS MEADOW LOT 271	Tear off existing
	ISSUED	08/09/2011	RC0067235 727 771-8747	\$7,390	697 BELTED KINGFISHER DR Palm Harbor		roof install new
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	shingle 36sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
CW11-05271	MEC	08/09/2011	BURGESS, WILLIAM R.		19/30/15/89082/002/0730	TAMARAC BY THE GULF 1ST ADD	A/C Change out split system 2.5 ton
	FINALED	08/09/2011	CAC043946 727-725-2905	\$3,858	14181 90TH AVE N Seminole	BLK 2, LOT 73	13.00 seer Trane 4TWR3030D1000AA, 4TGB3F30B1000AA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
CW11-05274	ELC	08/09/2011	RODRIGUEZ, DENISHA		31/28/16/64027/032/0360	ON TOP OF THE WORLD UNIT 28	new a/c disconnect
	ISSUED	08/09/2011	EC13004714 813-363-1504	\$500	2358 36 ECUADORIAN WAY Clearwater	CONDO BLDG 32, APT 36 (WING "A" SW)	
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	

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CW11-05276	MEC ISSUED	08/09/2011 08/09/2011	STROZ, MAREK CAC1814928 813-263-0691	\$8,259	21/27/16/53448/000/0730 5281 KARLSBURG PL Palm Harbor	LYNNWOOD PHASE 1 LOT 73	A/C CHANGE OUT: 5 TON 15 SEER
							SPLIT SYS
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			215BNA060000/FB4CNF060T00 MR. GLEN DOOLEY 727-940-4639
CW11-05277	RFRSH ISSUED	08/09/2011 08/09/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$6,500	03/29/15/49986/000/0130 1925 N BETTY LN Clearwater	LANGE'S REPLAT OF BROWN'S SUB LOT 13	Tear off roof to wood. Repair and re nail
							wood to code. Install O.C. Weatherlock
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			G peel and stick. FI#10674. Install O.C. Duration shingles. FI#10674. Install Certainteed 43# base and Modified Bitumen torch grade. FI#479 one story 4/12 and 1/12 pitch. 23SQ
CW11-05278	MEC ISSUED	08/09/2011 08/09/2011	STROZ, MAREK CAC1814928 813-263-0691	\$7,277	02/28/15/79380/004/0050 409 GEORGIA AVE Crystal Beach	SEASIDE ASSEMBLY BLK 4, LOTS 5 & 6 LESS ALLEY	A/C CHANGE OUT: 2.5 TON 15 SEER
							SPLIT SYS
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			215BNA030000/FX4DNF031T00 MRS. PATTY LAWSON 727-785-4609
CW11-05279	PLB ISSUED	08/09/2011 08/09/2011	WALLACE, BRYAN T CFC1426256 727 734-2879	\$450	19/28/16/11871/000/0833 2525 STONY BROOK LN Clearwater	BROOKFIELD E 24FT OF LOT 83	Replace shower pan
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b> \$0.00			
CW11-05280	MEC ISSUED	08/09/2011 08/09/2011	STROZ, MAREK CAC1814928 813-263-0691	\$5,800	20/27/16/76042/000/0680 4420 RUTLEDGE DR Palm Harbor	ROBINWOOD AT LANSBROOK LOT 68	A/C CHANGE OUT: 4 TON 15 SEER
							SPLIT SYS
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			215BNA048000/FX4DNF049T00 MR. KEVIN/DONNA HARWOOD 727-942-7616

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<b>CW11-05283</b>	MEC ISSUED	08/10/2011 08/10/2011	HUNT, ALLAN CAC058255 1-877-320-7336	\$4,494	08/28/16/48583/000/5100 3352 KAVALIER DR Palm Harbor	LAKE ST GEORGE SOUTH UNIT IV W 27.7FT OF LOT 510 AND E'LY 20.27FT OF LOT 511	2.5 Rheem A/C Change Out a TRANE unit  Condenser: 4TTB3060D1000A Air Handler: 4TEC3F60B1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05284</b>	MEC ISSUED	08/10/2011 08/10/2011	HUNT, ALLAN CAC058255 1-877-320-7336	\$6,325	26/27/16/21011/000/0070 4249 ROTHERHAM CT Palm Harbor	DEVONSHIRE AT RIDGEMOOR LOT 7	5 Ton 13 Seer Trane A/C Change out
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05285</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$940	32/27/16/33988/000/0400 2901 SPRING OAK CT Pinellas County	GROVES AT COBB'S LANDING, THE LOT 40	Change Out Garage Door. 16 x 7.  FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05286</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,287	32/29/15/36695/000/2023 100 202C BLUFF VIEW DR Belleair Bluffs	HARBOUR CLUB CONDO NO. 3 INC APT 3-3-2 (AKA UNIT 202C)	Change Out Garage Door. 9 x 7.  FL# 10404.16 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05287</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,400	36/27/15/96579/015/0190 35 BAYWOOD CT Pinellas County	WESTLAKE VILLAGE BLK 15, LOT 19	Change Out Garage Door. 16 x 7.  FL# 10727.19 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05289</b>	RFCSH ISSUED	08/10/2011 08/10/2011	ORTHNER, GARY CCC057457 727 542-6644	\$8,050	33/29/16/98327/000/0640 15318 A WIND TREE DR Clearwater	WIND TREE VILLAGE LOT 64	Re-roof 32 squares of shingle roof. 1 story 3/12 slope. Install 2 layers of Atlas 15lb felt FL 11915.2 and Atlas Pinnacle Shingles FL 9792.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-05290</b>	MEC FINALED	08/10/2011 08/10/2011	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$6,900	34/27/16/96047/015/0010 3150 WINDMOOR DR N Palm Harbor	WESCOTT SQUARE BLK 15, LOT 1 LESS N PT & N PT OF BLK 13 LOT 4 ALL DESC AS BEG SE COR OF BLK	E/C/O Horizontal 3.5 Ton H/P system w/7kw  Kenmore condenser NXH542GKA  Kenmore A/H FXM4x4200AT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	

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<b>CW11-05291</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,232	31/27/16/64537/000/0070 2240 GREENHOLLOW DR E Pinellas County	ORANGEPOINTE UNIT 1 LOT 7	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05292</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$929	36/27/15/96579/001/0410 820 HICKORY LN Pinellas County	WESTLAKE VILLAGE BLK 1, LOT 41	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05293</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$790	31/27/16/06022/000/0140 2460 GROVEVIEW LN Pinellas County	BEACON GROVES UNIT II LOT 14	Change Out Garage Door. 9 x 7.  FL# 10474.33 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05294</b>	GDOOR ISSUED	08/10/2011 08/10/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,178	16/30/15/64044/008/0100 11397 115TH AVE N Pinellas County	ORANGE BLOSSOM RIDGE UNIT 2 BLK 8, LOT 10	Change Out Garage Door. 12 x 7.  FL# 10727.19 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05296</b>	MEC ISSUED	08/10/2011 08/10/2011	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$2,800	02/30/16/01730/004/0427 2400 427 FEATHER SOUND DR Clearwater	AUDUBON CONDO AT FEATHER SOUND BLDG 4, UNIT 427	Equal Change Out VSX130241  ARUF182416
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05297</b>	MEC ISSUED	08/10/2011 08/10/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$5,290	14/30/15/48197/002/0050 9638 104TH AVE N Largo	LAKE PARK-UNIT II BLK B, LOT 5	3.5 ton split system  c/o w/5kw, 13.00  seer, 8.00 hspf,  Carrier 25hcb342,  Carrier fb4cnf042
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-05298	RFRTILE ISSUED	08/10/2011 08/10/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$17,970	33/30/15/13154/000/1770 12196 66TH AVE N Seminole	CANTERBURY CHASE UNIT 3 LOT 177	3/12 PITCH 32SQ TILE OFF/ TILE ON IRXE - 5259.1 - TILE UNDERLAYMENT - 12328.2 EAGLE TILE - 7473.1 - 1/12 PICH 4 SQ - POLYGLASS IRXE - 5259.1 - POLYGLASS SYSTEM - 1654.R9
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
CW11-05299	PLB ISSUED	08/10/2011 08/10/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$800	07/29/16/90108/002/0180 300 TERRACE DR E Clearwater	TEMPLE TERRACE BLK B, LOT 18	50 GL ELECTRIC WATER HEATER REPLACEMENT
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
CW11-05300	MEC FINALED	08/10/2011 08/10/2011	KRON, MARC BRIAN CAC042743 727 345-0317	\$3,995	35/30/16/76464/005/0040 3070 55TH AVE N St Petersburg	ROMEO HEIGHTS BLK E, LOTS 4 AND 5	equal c/o of 2.5 ton heat pump. Trane condenser 4WTR5030E, Trane air Handler GAM5A0B36, 10kw heat strip. 15.75 SEER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-05301	MEC ISSUED	08/10/2011 08/10/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,736	15/30/15/40104/000/0620 10413 112TH WAY N Largo	HI-RIDGE ESTATES 1ST ADD LOT 62	A/C Change out split system 3.5 ton 13.00 seer Trane 4TWR3042B1000A, 4TEC3F42C1000AA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
CW11-05302	RFRSH ISSUED	08/10/2011 08/10/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$4,000	08/28/16/48768/007/0970 2796 CACTUS HILL PL Palm Harbor	LAKE ST GEORGE-UNIT VIII-A BLK G, LOT 97	install dimensional OC FL# 10674R3 peel and stick underlayment FL# 10450R1 20 sq 412 pitch
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-05303</b>	MEC ISSUED	08/10/2011 08/10/2011	PROVATAS, TASO CAC057711 727 669-4300	\$6,759	07/29/16/76446/000/0710 406 DORA DR Clearwater	ROLLING HEIGHTS LOT 71	EQUAL CHANGEOUT 3.5 TON AMANA H/P SPLIT SYSTEM. 15 SEER. 8 KW HEAT. A/H MOD# AVPTC426014. COND MOD# ASZ140421.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05304</b>	RFRSH ISSUED	08/10/2011 08/10/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$6,000	36/28/15/33179/000/5630 2008 FOREST DR Clearwater	GREENBRIAR UNIT 8 LOT 563	Replace shingle roof 4/12 slope 20sq Atlas Shingle noa# 10-0519.04 Replace flat roof and install taper system 4sq . Certainteed modified bitumen NOA#08-0227-07 Dry in both shingle and flat roof Tarco ss400 NOA# 09-0824.06
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05305</b>	MEC ISSUED	08/10/2011 08/10/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$4,995	08/28/16/93605/002/0060 3723 ORCHARD HIGHLAND DR Palm Harbor	VALENCIA HEIGHTS BLK 2, LOT 6	eq c/o on 3.5 ton unit Trane 4twr5042 4tee3f40
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-05306</b>	ELC FINALED	08/10/2011 08/10/2011	BOWDEN, DAVID A EC13001520 727 458-2021	\$150	06/31/16/70020/300/5601 4189 28 78TH ST N St Petersburg		Reattach service for lots 28 & 30 to replaced pole
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05307</b>	PLB ISSUED	08/10/2011 08/10/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$295	06/29/16/64013/012/0110 2043 11 DENMARK ST Clearwater	ON TOP OF THE WORLD UNIT 16 CONDO BLDG 12, APT 11 (WING "G" NW)	Install Rheem water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05308</b>	MEC ISSUED	08/10/2011 08/10/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	06/28/16/71697/514/1010 1725 A1 PINE RIDGE WAY W Palm Harbor	PINE RIDGE AT PALM HARBOR III CONDO PHASE I BLDG 514 1ST FL UNIT A	Install 2.5 ton 13 seer 410A H/P system  5KW  COND- GSZ130301  A/H- AWUF300516
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05309</b>	RFCSH ISSUED	08/10/2011 08/10/2011	STALKER, JUSTIN BRUCE CCC1329762 813-425-3271	\$1,500	18/28/16/77719/001/0010 3303 BELCHER RD Dunedin	SADDLEWOOD REVISED BLK 1, LOT 1	Asphalt Shingle Roof Repair 1SQ, 5/12 SLOPE, TAMKO FL1956.4
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05310</b>	MEC ISSUED	08/10/2011 08/10/2011	O'SULLIVAN, ARTHUR CAC1816564 727-446-2194	\$5,700	21/27/16/53448/000/0510 5251 KERNWOOD CT Palm Harbor	LYNNWOOD PHASE 1 LOT 51	equal change out 5 ton horizontal heat  pump split w/10 kw heat  cond#RPQL060JEZ a/h#RHLLHM6024JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05311</b>	MEC ISSUED	08/11/2011 08/11/2011	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,111	28/28/16/00000/240/0000 3113 158 SR 580 Safety Harbor	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	E/C/O Package C/O 3 Ton H/P system  w/5kw  Payne package unit PH3ZNB036000TP
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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CW11-05312	MEC ISSUED	08/11/2011 08/11/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$3,731	11/28/15/00000/430/0200 795 CR 1 Palm Harbor	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	equal change out GOODMAN
							PACKAGE UNIT MOD:GPC1342H21 LOT # 74 MARIE DODARO 727-784-9504
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-05314	MEC ISSUED	08/11/2011 08/11/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$5,760	36/28/15/15534/002/0090 1959 ALLARD DR Clearwater	CITRUS HEIGHTS MANOR BLK B, LOT 9	e/c/o 2.5 ton 13 seer hp 5 kw
							GSZ130301 ARUF303016
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05315	MEC ISSUED	08/11/2011 08/11/2011	SICILIANO, PETER WALTER 'A' CAC1815592 727/502-9255	\$5,700	31/29/15/06570/000/0220 620 GULF BLVD Belleair Shores	BELLEAIR BEACH, UNIT 1 LOT 22	Equal change out 2 ton package unit on
							roof. 14 SEER 5KW heat strip.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05316	MEC ISSUED	08/11/2011 08/11/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,645	31/28/16/64115/072/0260 2262 26 SWEDISH DR Clearwater	ON TOP OF THE WORLD UNIT 75 CONDO BLDG 72, APT 26 (SW WING)	A/C Change out split system 2.5 ton
							13.25 seer Trane 4TTR3030D1000AA, 4TFB3F30A1D10
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05317	GDOOR ISSUED	08/11/2011 08/11/2011	TAYLOR, ERIC M C-10151 524-0001	\$850	31/30/16/10210/011/0060 6958 DUNCANSBY AVE N Pinellas County	BONNIE BAY UNIT ONE BLK 11, LOT 6	Change Out Garage Door. 16 x 7.
							FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CW11-05318	MEC ISSUED	08/11/2011 08/11/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,500	06/29/16/64001/009/0180 2452 18 BRAZILIA DR Clearwater	ON TOP OF THE WORLD UNIT 5 CONDO BLDG 9, APT 18 (WING "A")	A/C Change out split system 2.0 ton
							13.00 seer Rheem 13AJM24A01, RHAFR35PJN00A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-05319	RFRFLT ISSUED	08/11/2011 08/11/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$2,795	05/28/16/38904/000/0330 1630 KILWINNING CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE I LOT 33	4SQ BUILT UP SMOOTH SURFACE
							REROOF 1/4"/12 PITCH GAF (FL11946.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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CW11-05321	MEC ISSUED	08/11/2011 08/11/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$2,883	04/28/16/10329/000/1420 1640 LAGO VISTA BLVD Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 142	EQUAL CHANGEOUT OF 2TON HEAT PUMP SYSTEM NO ELECTRIC NEW ARCOAIRE CU#N4HS324AKE NEW ARCOAIRE AH#FSA4X24
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-05322	RFRSH ISSUED	08/11/2011 08/11/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,190	01/28/15/65682/000/0420 1398 HAWAII AVE Palm Harbor	PALM HARBOR RIDGE ADD LOT 42	Tear off existing roof install new shingle 29 sq. 4-6/12 certainteed fl 5444.1 and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
CW11-05323	GDOOR ISSUED	08/11/2011 08/11/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,550	24/29/15/45342/000/0170 1479 HUNTER LN Clearwater	KEENE ESTATES LOT 17	Replace existing garage door with a FL approved door to meet static wind pressure. Size 16'2"x7 FL #5675.93
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
CW11-05324	GDOOR ISSUED	08/11/2011 08/11/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,625	34/27/16/98249/003/0040 2737 WILTSHIRE AVE Palm Harbor	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 3, LOT 4	Replace existing garage door with a FL approved door to meet static wind pressure. Size 16x7 FL#14170.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			

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CW11-05326	RFRSH ISSUED	08/11/2011 08/11/2011	OWEN, THOMAS MILLARD	\$12,475	12/28/15/71823/000/2440	PIPERS MEADOW LOT 244	Replace shingle roof
			CCC1327605 727-541-2949		719 HOUSE WREN CIR Palm Harbor		5/12 51sq. 1-story
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		Atlas shingles NOA#10-0519.04 Dry in SA Peel and Stick Tarco ss400 NOA #09-0824.06
CW11-05327	MEC ISSUED	08/11/2011 08/11/2011	HOPE, JOSEPH 'B'	\$3,800	03/28/16/59395/000/0110	MUIRFIELD LOT 11	3 1/2 ton Comfortmaker heat pump 15
			CAC1814450 727 638-1368		2158 MUIRFIELD WAY Oldsmar		seer split system condenser M# nxh542gka and air handler # fxm4x4200at along with 7.5 kw back up heat. change out.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05328	MEC ISSUED	08/11/2011 08/11/2011	HARDY, GERALD KENNETH	\$3,800	32/30/16/43920/001/0140	JEFFERSON MANOR BLK 1, LOT 14	e/c/o 2ton cond on ground, York
			CAC027356 727 531-0496		5432 63RD ST N St Petersburg		model#YCJD24S - c/o A/H vert in closet, model#AHX30B - 7kw - 14.50seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05330	MEC ISSUED	08/11/2011 08/11/2011	MITCHELL, KAREN	\$11,700	04/30/16/00116/000/0100	AIRPORT INDUSTRIAL PARK FIRST PARTIAL REPLAT LOTS 10, 11 & 12	Equal change out M:TWA120D30RAA
			CAC1814958 480-3165		5255 140TH AVE N Clearwater		and M: TWE120D300AA 10- ton Heat Pump
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-05331</b>	RFRFLT ISSUED	08/11/2011 08/11/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$2,000	25/28/15/52434/008/0170 2205 LAKEWOOD DR Dunedin	LOFTY PINE ESTATES 1ST ADD BLK H, LOT 17	Replace flat roofs 1 story 9sq Certainteed Modified bitumen Noa#08-0410.09 Dry in with SA Peel and stick Tarco ss400 Noa# 09-0824.06
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05332</b>	GDOOR ISSUED	08/11/2011 08/11/2011	WERDER, SR., PAUL G. C-7330 727 441-3850	\$650	34/27/16/90022/018/3454 3454 TARPON WOODS BLVD Palm Harbor	TARPON WOODS CONDO NO. 4 PHASE VI UNIT 3454	To Install New Garage Door Fl. Product Approval # 5302.4 Size: 6'4" x 6'10" Mfg: Amarr Qty: 1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05333</b>	ELC FINALED	08/11/2011 08/11/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$125	31/30/16/10210/010/0170 7060 KINROSS TERR N St Petersburg	BONNIE BAY UNIT ONE BLK 10, LOT 17	REPAIR TOP LEFT JAW ONLY
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05335</b>	ELC ISSUED	08/11/2011 08/11/2011	RODRIGUEZ, DENISHA EC13004714 813-363-1504	\$500	28/30/15/09720/000/0460 12321 82ND AVE N Seminole	BOCA CIEGA RIDGE 4TH ADD LOT 46	install a/c disconnect, new circuit to a/h, add attic light
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-05337</b>	RFRSH ISSUED	08/11/2011 08/11/2011	MCCORMICK, DARRIN CCC1328142 727-638-3762	\$7,200	31/30/16/10210/007/0180 6935 ORKNEY AVE N St Petersburg	BONNIE BAY UNIT ONE BLK 7, LOT 18	Remove existing shingle roof system, reinstall sheathing to code, replace with self sealing underlayment and 30 year dimensional shingle  FL 6782  FL1956.4  pitch 4x12  2200 sqr ft
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05338</b>	ELC ISSUED	08/11/2011 08/11/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,500	01/31/15/17529/000/0130 7901 13 40TH AVE N St Petersburg	COLONY CO-OP M/H PARK (UNREC) LOT 13	Meter Ped C/O Lot13, 14 & 15
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05339</b>	MEC ISSUED	08/12/2011 08/12/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,490	23/27/15/05869/000/0560 56 GULFWINDS DR Palm Harbor	BAYWOOD VILLAGE SEC 5 LOT 56	eq c/o on 3 ton unit  Trane  4twz0036  4tee3c04
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05340</b>	MEC ISSUED	08/12/2011 08/12/2011	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,900	14/27/16/46612/000/0211 795 APPALOOSA RD Tarpon Springs	KEYSTONE RANCHETTES UNIT TWO S 1/2 OF LOT 21	E/C/O Vertical 4 Ton H/P system w/8kw  Payne condenser PH13NA048000  Payne A/H FB4CNF048T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05341</b>	GDOOR ISSUED	08/12/2011 08/12/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$780	08/28/16/48760/000/2020 2695 LEVY CT Palm Harbor	LAKE ST GEORGE SOUTH UNIT II LOT 202 (SEE N17-28-16)	replace existing 8 x 7 garage door with a 8 x 7 windload garage door. Florida  product approval #FI5675.84
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-05342</b>	MEC ISSUED	08/12/2011 08/12/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,958	27/27/16/01971/000/0290 4253 AUSTON WAY Palm Harbor	AYLESFORD PHASE 1 LOT 29	A/C Change out split system 5.0 ton  15.00 seer Trane 4TWR5061E1000AA,  4TEE3F66A1000AA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05343</b>	MEC ISSUED	08/12/2011 08/12/2011	BULMANSKI JR, RICHARD 'B' CAC058551 727 441-2288	\$6,500	19/30/16/03808/000/0070 7211 BRYCE PT Pinellas Park	BAYOU CLUB ESTATES PHASE 8 LOT 7	EQ CO OF 5 TON HP SPLIT SYSTEM.  LENNOX 14HPX-060 (COND) CBX27UH-  060 (AH)
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05344</b>	MEC ISSUED	08/12/2011 08/12/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,400	05/30/15/62334/003/0130 3122 HONEYSUCKLE RD Largo	OAKDALE MANOR ADD BLK 3, LOT 13 LESS BEG N'LY COR OF LOT 13 SE 137.89FT SW 7.78FT NW	eq co 3 ton sc comfortmaker 13 seer 10  kw heat c-fem4p3600at ah-n4a336akb
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05345</b>	MEC ISSUED	08/12/2011 08/12/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,545	01/29/15/64135/095/1100 2019 110 UTOPIAN DR W Clearwater	ON TOP OF THE WORLD UNIT 92 CONDO BLDG 95, UNIT 110	A/C Change out split system 4.0 ton  14.00 seer Goodman SSX140481,  ARUF374316
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05346</b>	GDOOR ISSUED	08/12/2011 08/12/2011	TAYLOR, ERIC M C-10151 524-0001	\$913	18/28/16/20133/003/0030 107 RODNEY CT Pinellas County	CURLEW GROVES UNIT ONE BLK 3, LOT 3 AND S 3FT OF LOT 4	Change Out Garage Door. 16 x 7.  FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05347</b>	RFRSH ISSUED	08/12/2011 08/12/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,490	32/27/16/94106/006/0030 2608 6C BENTLEY DR Palm Harbor	VILLAGE AT BENTLEY PARK THE PHASE I BLK 6, LOT 3	Tear off existing roof install new shingle 16 sq. 6/12 fl 10124.1 gaf-elk and felt 30 lb FI 12477.3
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CW11-05349</b>	RFRSH ISSUED	08/12/2011 08/12/2011	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$1,800	05/28/16/38936/000/0140 1228 CAMELOT CT Palm Harbor	HIGHLAND LAKES UNIT TWO HUNDRED NINETY LOT 14	Reroof 5 square shingles (FL10124-R1)  with peel & stick underlayment (FL11915-  R1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			

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CW11-05350	MEC ISSUED	08/12/2011 08/12/2011	ROGERS, WILLIAM J	\$6,468	27/27/16/73181/001/0010 36181 EAST LAKE RD Palm Harbor	PUBLIX AT BROOKER CREEK BLK 1, LOT 1	equal mechanical change out Carrier
			CAC033669 727 847-3898				rooftop package unit 50ES-A48-5, 13 seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05351	MEC ISSUED	08/12/2011 08/12/2011	ROBINSON, THOMAS	\$6,749	30/30/15/62374/000/0350 8154 OAKHURST RD Seminole	OAK FOREST LOT 35	EQUAL CHANGE OUT OF A 3.5TON
			CAC1815354 572-9100				14.00SEER TRANE A/C SYSTEM WITH A 05KW HEATER 4TWR3042 4TEE3F39 05KW HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-05352	MEC ISSUED	08/12/2011 08/12/2011	MULDER, JOHN THEODORE N A	\$4,560	02/30/16/19859/001/1040 2333 A104 FEATHER SOUND I Clearwater	CRYSTAL BAY CONDO PHASE 1 BLDG A, UNIT 104	ECO
			CAC1813515 727-586-6265				13 SEER 4TTB3024 4TFB3F24A1D10A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05353	MEC ISSUED	08/12/2011 08/12/2011	FERGUSON, STEPHEN RAY 'A'	\$4,900	05/28/16/38924/000/0630 3452 STIRLING RD Palm Harbor	HIGHLAND LAKES UNIT SEVENTEEN PHASE 2 LOT 63	Install 3.5 ton 13 seer 410A H/P 5 kw
			CAC057400 727 442-3400				COND- 13PJL42A01 A/H-RHSLHM4221JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-05356	MEC ISSUED	08/12/2011 08/12/2011	HOFFMAN, SANDY LOUIS	\$250	21/30/15/89779/000/0040 8712 CAITLYN CT Seminole	TARA SUB LOT 4	INSTALLED RANGE DUCT-OK PER SKIP
			CAC056937 727-423-2155				
	<b>Total Fees:</b>	\$94.00	<b>Payments:</b> \$94.00	<b>Balance Due:</b>	\$0.00		
CW11-05357	RFRSH ISSUED	08/12/2011 08/12/2011	SZOSTEK, KRZYSZTOF	\$90,000	03/27/16/18909/000/0020 3300 CRESCENT OAKS BLVD Tarpon Springs	CRESCENT OAKS COUNTRY CLUB PHASE 1 PT OF TRACT R AKA PARCELS 1 & 2 DESC AS	tear off existing roof install new
			RC29027232 422-9196				Dimensional shingles GAF FL# 10124.R6 300 sq 612 pitch peel and stick FL# 10450.R1 Flat roof FL# 5680.R2
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		

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CW11-05358	MEC ISSUED	08/12/2011 08/12/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,201	25/28/15/52416/003/0200 1115 OAKWOOD DR Dunedin	LOFTY PINE ESTATES BLK C, LOT 20	ECO
							15.75 SEER
							4TWR5030
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		TAM7A0B30
CW11-05359	MEC ISSUED	08/12/2011 08/12/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$4,416	17/28/16/18633/004/0240 3540 D24 COUNTRYBROOK LN Palm Harbor	COUNTRYBROOK CONDO II PHASE II BLDG D, UNIT 24	York 3 ton 13 seer split system
							YHJD36S41S1
							AHX42D3XH21
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		5kw
CW11-05360	RFRSH ISSUED	08/12/2011 08/12/2011	LOIACANO, JASON RC0067235 727 771-8747	\$3,200	05/28/16/38893/000/1540 2960 SUTHERLAND CT Palm Harbor	HIGHLAND LAKES UNIT 4 LOT 154	Tear off existing
							roof install new
							shingle 16 sq. 4/12
<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00		fl 5444.1 certainted and polyglass fl 5259.1
CW11-05361	GDOOR ISSUED	08/12/2011 08/12/2011	TAYLOR, ERIC M C-10151 524-0001	\$894	09/28/16/23925/000/0050 30 PINE LAKE DR Pinellas County	EAST LAKE WOODLANDS UNIT 1, LOT 5 LESS S 7FT	Change Out Garage Door. 16 x 7.
							FL# 11031.26 C.H.I.
<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00		
CW11-05362	PLB ISSUED	08/12/2011 08/12/2011	DORAN, JAMES MICHAEL CFC1427630 727-247-2663	\$400	33/29/16/98327/000/0720 15273 VERONA AVE Clearwater	WIND TREE VILLAGE LOT 72	Installed 2 new water services from
							meters installed by county to main
							valves at house.
<b>Total Fees:</b>	\$147.00	<b>Payments:</b>	\$85.00	<b>Balance Due:</b>	\$62.00		

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<b>CW11-05363</b>	MEC ISSUED	08/14/2011 08/14/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$3,770	19/32/16/09415/000/0030 370 3 8TH AVE N Tierra Verde	BLUE WATER BAY CONDO UNIT 3	Equal Change Out, Ruud HP Model:  13PJL24A01 + AH Model:  RBHP17J06SH1 + 5Kw. Owner:  Hutchinson/C-21
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05364</b>	MEC ISSUED	08/14/2011 08/14/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$7,005	25/30/15/10422/000/0180 8540 75TH PL N Seminole	BOULEVARD ACRES LOT 18	3 TON EQUAL AC CHANGE OUT  ARUF363616/GSZ130361
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05365</b>	RFRSH ISSUED	08/14/2011 08/14/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,440	01/28/15/88560/098/0600 1428 FLORIDA AVE Palm Harbor	SUTHERLAND, TOWN OF BLK 98, LOT 6	Tear off existing roof install new shingle  14 sq. 4/12 fl 10124.1 gaf-elk and felt  30lb fl 12447.3 united.
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05366</b>	RFRSH ISSUED	08/14/2011 08/14/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,460	27/27/16/23629/000/0630 3951 JENITA DR Palm Harbor	EAGLE COVE LOT 63	Tear off existing roof install new shingle  26 sq. 4/12 fl 5444.1 certainteed and 30  lb felt fl 12447.3 united
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-05367</b>	RFRSH ISSUED	08/14/2011 08/14/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,770	23/29/15/07848/000/0630 1561 BELLROSE DR E Clearwater	BELLROSE PARK LOT 63	Tear off existing roof install new shingle  37 sq. 4/12 fl 5444.1 certainteed and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

**Totals**

Permits: **296** Revenue: **\$63,922.51** Evaluation: **\$2,979,254.08**