

Building Department Permit Listing Issue Date with Legal

Issue Date: 08/29/2011 thru 09/04/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-03691	COM ISSUED	05/12/2011 08/30/2011	STRICKLAND, THOMAS CGC031723 727 561-764	17,581 \$1,100,000	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	NEW AUTO DEALERSHIP, FIRE ALARM, SUB TO FS PLANS
	Total Fees:	\$17,610.73	Payments: \$17,610.73	Balance Due:	\$0.00		
CB11-05259	SFR ISSUED	07/11/2011 09/01/2011	SCARTOZZI, ROBERT ALAN CBCA51292 727 430 2211	1,885 \$214,005	02/30/16/83943/000/0460 14109 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 46	POOL HOUSE AND 6' HIGH BLOCK WALL PER WT 8488
	Total Fees:	\$2,430.82	Payments: \$2,430.82	Balance Due:	\$0.00		
CB11-05340	COMADD ISSUED	07/14/2011 09/01/2011	BEAUSIR, MICHAEL S CGC061198 727-938-9719	10,338 \$230,000	36/30/15/00000/430/0300 5577 PARK ST N SP	FROM S 1/4 COR TH S89D44' 03"E 33FT TH N00D07'36"E 250FT FOR POB TH CONT N00D 07'36"E 700FT TH S89D44'	interior remodel publix CORRECTION: ADDRESS CHG FROM 5651 TO 5577
	Total Fees:	\$2,937.91	Payments: \$2,937.91	Balance Due:	\$0.00		
CB11-05681	RESADD ISSUED	07/26/2011 08/29/2011	HEYER, MICHAEL CBC057573 813 684-4126	\$34,000	22/30/15/79938/007/0240 9524 GROVELAND ST SM	SEMINOLE LAKE VILLAGE 2ND ADD BLK G, LOT 24	SIDE ROOM ADDITION
	Total Fees:	\$464.61	Payments: \$464.61	Balance Due:	\$0.00		
CB11-05977	SFR ISSUED	08/08/2011 09/02/2011	MOURTAKOS, ALEXANDER NICHOL/ CBC1250909 727-937-9000	5,312 \$541,293	19/27/16/32750/000/0360 2636 GRAND LAKESIDE DR S PH	GRAND CYPRESS ON LAKE TARPON LOT 36	NEW 2 STORY SFR 33 TO PEAK
	Total Fees:	\$8,192.35	Payments: \$6,126.35	Balance Due:	\$2,066.00		
CB11-06083	POOL ISSUED	08/11/2011 08/31/2011	LARSON, RON CPC029636 727 538-2363	347 \$36,610	32/29/15/35640/004/0380 108 HARBOR BLUFF DR LA	HARBOR BLUFFS SEC 1 BLK D, LOT 38	POOL/DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		

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CB11-06090	BLD ISSUED	08/11/2011 08/31/2011	DAVID, CRYSTAL M. CRC1330087 727-725-3552	\$4,230	30/28/16/74076/000/0150 2550 150 SR 580 CW	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 150	CARPORT (EXIST CONCRETE) LOT 150
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-06107	COMADD ISSUED	08/12/2011 08/29/2011	MASON, KAREN A CGC062538 727-215-1465	\$3,700	36/30/16/63720/000/0160 2033 54TH AVE N SP	O'BERRY ESTATES SUB LOT 16 AND 17 LESS RD	COMMERCIAL - ADD 2 NON-BEARING WALLS & 1 BATH
	Total Fees:	\$775.05	Payments: \$775.05	Balance Due:	\$0.00		
CB11-06179	PLB ISSUED	08/16/2011 08/30/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,000	18/30/17/00000/420/0100 10397 1ST WAY N SP	M&B - E 1/2 OF W 1/2 OF SE 1/4 LESS RD ON S & BRIDGETOWN BLK 5, LOTS 12 & 13 & VAC ALLEY & BLK 7, LOTS 11,12, 13 & 14 & VAC ALLEY & VAC 110TH AVE ON S & VAC PT OF SHOREY ST CONT 38AC(C)	INSTALL REVERSE OSMOSIS DRINKING WATER SYSTEM
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-06187	BLD ISSUED	08/16/2011 08/31/2011	BOYLE, CRAIG C-9893 727-331-7167	\$11,000	28/27/16/73088/000/1120 3933 PRESIDENTIAL DR PH	PRESIDENTS LANDING PHASE 2 LOT 112	EXTEND AND REPLACE POOL CAGE ON EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-06208	MH ISSUED	08/16/2011 08/31/2011	WERTHEIM, MARC IH1025198 727-243-5975	\$8,000	08/30/16/70974/300/0302 6372 126TH AVE N LA	PINELLAS GROVES SW 1/4, PT OF LOTS 2 & 3 DESC FROM NW COR OF SW 1/4 TH E 1337.25FT & S 33FT FOR POB TH E 150.4FT TH CUR RT RAD 2814.79FT ARC 69.6FT CB S89DE 69.6FT TH CUR RT RAD 2814.79FT ARC 347.95FT CB S85DE 347.75FT TH S81DE 103.47FT TH S 581.87FT TH W 334.67FT TH S 318.31FT TH W 334.86FT TH N 946.98FT TO POB CONT 11.91AC (C)	MOBILE HOME ON LOT
	Total Fees:	\$717.33	Payments: \$717.33	Balance Due:	\$0.00		
CB11-06356	BLD ISSUED	08/23/2011 08/29/2011	O-BUILDING O-BUILDING	\$1,000	05/31/15/21096/000/0160 16001 2ND ST E RB	DICE REPLAT LOT 16	Reinstall antennae for Amateur Radio tower to 130 mph - eng
	Total Fees:	\$313.15	Payments: \$313.15	Balance Due:	\$0.00		

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CB11-06369	BLD ISSUED	08/24/2011 09/01/2011	HARDY, JAMES S. C-9592 727 532-4010	\$13,810	31/29/15/06498/004/0100 108 4TH ST BB	BELLEAIR BEACH, UNIT A BLK 4, LOT 10	R & R 11 IMPACT WINDOWS w/ PGT - SIZE FOR SIZE FL# 13040.2/13039.5+.7/13045.4/13049.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CB11-06370	BLD ISSUED	08/24/2011 09/01/2011	HARDY, JAMES S. C-9592 727 532-4010	\$3,650	20/30/15/40513/000/0390 13255 88TH AVE N SM	HOLIDAY HIGHLANDS 2ND ADD LOT 39	R & R 11 NON-IMPACT WINDOWS w/ PGT - SIZE FOR SIZE & PLYWOOD PROTECTION FL# 13268.1/13272.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CB11-06372	DEMOSTR ISSUED	08/24/2011 08/29/2011	COBB, RALPH CGC024895 584-4962	\$11,000	32/29/15/87516/000/0060 202 BLUFF VIEW DR BBLF	SUNSET BLUFF SUB LOT 6	DEMO SFR AND POOL
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due: \$0.00			
CB11-06373	BLD ISSUED	08/24/2011 09/01/2011	HARDY, JAMES S. C-9592 727 532-4010	\$3,403	12/30/15/83912/004/0020 12245 83RD WAY N LA	SOMERSET LAKES UNIT TWO BLK 4, LOT 2	R & R 3 IMPACT WINDOWS w/ PGT - SIZE FOR SIZE FL# 13040.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CB11-06374	BLD ISSUED	08/24/2011 09/01/2011	HARDY, JAMES S. C-9592 727 532-4010	\$15,232	19/32/16/27995/000/0010 380 1 8TH AVE N TV	FLAMINGO BAY CLUB CONDO UNIT 1	R & R 11 IMPACT WINDOWS w/ PGT, 1 SGD w/ PGT, AND 1 ENTRY DOOR w/ PLASTPRO - SIZE FOR SIZE - FL# 1435.5/14306.2/13053.1/9390.4
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CB11-06388	POOL ISSUED	08/24/2011 08/31/2011	SCOTT, BRIAN CPC1458102 727-474-3825	325 \$29,500	20/30/15/40509/000/0100 13271 87TH PL N SM	HOLIDAY HIGHLANDS LOT 10	POOL/DECK AT GRADE - 325 SF
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due: \$0.00			
CB11-06390	POOL ISSUED	08/24/2011 08/31/2011	SCOTT, BRIAN CPC1458102 727-474-3825	580 \$47,345	30/29/15/41490/000/0230 211 HOWARD DR BB	HOWARD ESTATES UNIT 1 E 90FT OF LOT 23	POOL/SPA/DECK - 580 SF
	Total Fees:	\$565.21	Payments: \$565.21	Balance Due: \$0.00			

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CB11-06395	ELC ISSUED	08/24/2011 08/29/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$500	08/30/16/41076/000/0070 6107 126TH AVE N CW	HONEYWELL HIGHLANDS LOT 7	PERMANENT POWER POLE FOR DRAINAGE PUMPS & GATE
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CB11-06403	BLD FINALED	08/25/2011 08/29/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$649	02/31/15/04086/000/0690 4954 99TH ST N SP	BAY PINES ESTATES UNIT 2 S 62FT OF LOT 69 & N 10FT OF LOT 68	GARAGE DOOR REPLACEMENT; WINDLOAD; RAYNOR; 9X7; FL4867.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06406	RESADD ISSUED	08/25/2011 08/31/2011	BUTCHER, HENRY CGC038536 813 867 0191	894 \$154,476	19/32/16/90900/010/0070 690 MONTE CRISTO BLVD TV	TIERRA VERDE UNIT 1 4TH REP BLK J, LOT 7	1 STORY BED AND BATH ADDITION TO FEMA COMPLIANT SFR **FEMA CERT IN IMAGES BUTTON***
	Total Fees:	\$1,498.01	Payments: \$1,498.01	Balance Due:	\$0.00		
CB11-06407	POOL ISSUED	08/25/2011 09/01/2011	MILLER, RICHARD C CPC029632 727-595-1142	350 \$35,000	05/31/15/61038/000/0150 17049 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 15	INSTALL POOL/SPA & PAVER DECK - 350 SF
	Total Fees:	\$531.92	Payments: \$531.92	Balance Due:	\$0.00		
CB11-06432	POOL ISSUED	08/25/2011 08/31/2011	JONES, JEFFREY A. CPC023572 727 299-9600	400 \$21,700	32/29/15/35838/000/0100 607 PALM DR CW	HARBOR BLUFFS SEC 5 PARTIAL REPLAT LOT 10A	POOL AND DECK AT GRADE - RAISED SPA
	Total Fees:	\$448.13	Payments: \$448.13	Balance Due:	\$0.00		
CB11-06458	BLD ISSUED	08/26/2011 08/30/2011	MEAD, RAYMOND CVC056656 571 4141	\$4,500	04/31/15/52560/018/0240 15703 REDINGTON DR RB	LONE PALM BEACH 2ND ADD BLK 18, LOT 24	SOLAR HOT WATER
	Total Fees:	\$254.51	Payments: \$234.51	Balance Due:	\$20.00		
CB11-06462	FENCE ISSUED	08/26/2011 09/01/2011	GREGORY, DONALD C-7157 727-321-9254	\$2,493	04/31/15/73962/001/0020 16102 4TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 2 & RIP RTS	P V C FENCE 45 LF of 4' & 90 LF of 6' & 2 gates
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		

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CB11-06466	BLD ISSUED	08/29/2011 08/29/2011	SMITH, ERIC WESLEY CFC050572 727 856-7791	\$1,100	17/32/16/90828/019/0030 127 3RD ST W SP	TIERRA VERDE UNIT 1 BLK 19, LOT 3	INTERIOR BATH REMODEL CHANGE TUB TO SHOWER
	Total Fees:	\$180.95	Payments: \$180.95	Balance Due:	\$0.00		
CB11-06467	BLD ISSUED	08/29/2011 08/29/2011	MYERS, JON DAVID CCC1327651 727-447-2764	\$6,050	25/29/15/40077/000/0020 2145 LONG BOW LN CW	HINES PINES SUB LOT 2	REROOF 19 SQS SHINGLES w/ GAF LIFETIME - 4/12 - TARCO SS 400 P&S - FL# 10124.1/10450.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06468	BLD ISSUED	08/29/2011 08/29/2011	O-BUILDING O-BUILDING	\$2,300	27/29/15/97524/000/0100 1764 FARRELL AVE	WILDWOOD LOT 10	REROOF 20 SQS SHINGLES w/ GAF LIFETIME - 3.5/12 - GAF P&S - FL# 10124.1/10626.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06469	COMADD ISSUED	08/29/2011 08/29/2011	TESTING WINDOWS 7 O-BUILDING	1,500 \$2,499	02/30/15/47952/300/1100 9925 ULMERTON RD MB	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	testing windows 7
	Total Fees:	\$840.15	Payments: \$0.00	Balance Due:	\$840.15		
CB11-06471	BLD FINALED	08/29/2011 08/29/2011	MAXWELL, SCOTT D CCC1328533 727-409-0155	\$12,000	01/31/15/44496/002/0210 7971 48TH AVE N SP	JOSLYN PARK BLK B, LOT 21	REROOF 15 SQS SHINGLES w/ OC 30 - 7/12 - 30# felt FL# 10674.1/12328.2
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06474	MEC FINALED	08/29/2011 08/29/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,500	19/30/15/16443/000/0022 14519 2-2 CATALINA CIR SM	CLEARWATER COVE PHASE I UNIT 2, LOT 2	E/C/O 2.5 TON ECOTEMP; SEER 13; PKG UNIT #WJA330000KTPOA1
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06476	ELC FINALED	08/29/2011 08/29/2011	HOUGHTON, BRIAN KEITH ER0014019 727 535-0708	\$1,200	31/27/16/38897/000/1250 2804 THISTLE CT S PH	HIGHLAND LAKES UNIT 9 LOT 125 & N PT OF LOT 104 DESC AS BEG AT SE COR OF LOT 125 TH S'LY ALG E SIDE	REPLACE 150AMP BREAKER BOX WITH 150AMP BREAKER BOX
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CB11-06477	ELC FINALED	08/29/2011 08/29/2011	OWNER - ELECTRICAL O-ELECTRICAL		10/30/15/64314/001/0685 10609 117TH DR N LA	ORANGE LAKE VILLAGE PT OF TR A DESC AS FROM S 1/4 COR OF SEC TH S89DE 50FT TH N 34.65FT TH S89DE	10609 117TH DR N SAFETY INSPECTION LOCATION STILL SAYS "TATTOO"
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-06479	MEC ISSUED	08/29/2011 08/29/2011	IERNA, RONALD FRANCIS CAC1813676 813 948-6355	\$5,720	35/27/15/25984/010/0320 3028 ENISGLEN DR PH	ENISWOOD UNIT II A BLK J, LOT 32	EQ C/O 25BNA060, FX4CHF061 BRYANT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06480	DEMOSTR ISSUED	08/29/2011 08/31/2011	STRECKER, JUSTIN ERIC CGC1518587 727-573-1110	\$5,800	06/31/16/86796/002/0100 4635 SUNNYDALE LN SP	SUNNYDALE NORTHSIDE ANNEX BLK B, LOT 10 & W 32.74FT OF LOT 10 OF NORTHISE PARK SUB	DEMO 1 STORY MASONRY SFR
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-06481	ELC ISSUED	08/29/2011 08/29/2011	MILLICAN, MARCUS A EC13003666 813-732-2988	\$400	21/30/15/80147/000/0550 12390 91ST AVE N SM	SEMINOLE WOODLANDS 2ND ADD LOT 55	CHANGE OUT EXISTING ELECTRICAL METER
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06482	BLD ISSUED	08/29/2011 08/29/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$2,119	15/30/15/34056/003/0290 11529 109TH ST N LA	GULF BREEZE ACRES REPLAT BLK C, LOT 29	R & R 1 DOOR SIZE FOR SIZE w/ Pella < 25% RULE FL# 1824.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06484	PLB ISSUED	08/29/2011 08/29/2011	OWNER - PLUMBING O-PLUMBING	\$250	20/30/15/77081/003/0010 10189 133RD CT N SM	ROSETREE ESTATES BLK 3, LOT 1	INSTALL WATER SOFTNER
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CB11-06485	MEC ISSUED	08/29/2011 08/29/2011	TAYLOR, DOUGLAS S CAC1813709 727 507-9144	\$6,868	05/31/15/90806/000/0050 109 SHOALS CIR NRB	TIDES VILLAGE - VILLAGE SOUTH REPLAT LOT 5	EQ/CO 4 TON
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-06486	RESADD ISSUED	08/29/2011 08/29/2011	O-BUILDING O-BUILDING	\$2,500	15/27/16/48589/000/1390 3338 JADEWOOD CIR TS	LAKESHORE VILLAGE AT WOODFIELD LOT 139	SHOWER STALL REMODEL/TUB BATH - 80 SF
	Total Fees:	\$292.19	Payments:	\$292.19	Balance Due:	\$0.00	
CB11-06487	BLD ISSUED	08/29/2011 08/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,592	30/27/16/48492/000/0050 5 LAKE SHORE DR PH	LAKE SHORE ESTATES LOT 5	REMOVE/REPLACE 4 WINDOWS w/ PELLA , SIZE FOR SIZE < 25% RULE - FL# 11206.3/12811.2/.5
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB11-06488	MEC ISSUED	08/29/2011 08/29/2011	WRIGHT, DAN M CAC033606 727 849-5326	\$86,696	06/28/16/00000/420/0500 33451 US HIGHWAY 19 N PH	N 420FT OF W 600FT OF S 1/2 OF NW 1/4 OF SE 1/4 LESS RD'S & LESS E 207.69 FT CONT 2.6AC(C)	EQ/CO 2-20TON SPLIT, 1-10 TON SPLIT, 1- 1.5 TON SPLIT, 1-1 TON SPLIT, AND 1 9000 BTU MINI SPLIT
	Total Fees:	\$709.34	Payments:	\$709.34	Balance Due:	\$0.00	
CB11-06489	BLD ISSUED	08/29/2011 08/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,799	29/27/16/48510/000/1880 188 E CANAL DR PH	LAKE SHORE ESTATES 1ST ADD LOT 188	REMOVE/REPLACE 2 DOORS w/ MASONITE - IMPACT , SIZE FOR SIZE FL#'s 8228.7/.8
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB11-06490	BLD ISSUED	08/29/2011 08/29/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$5,500	31/30/16/96267/000/0630 7795 CARDIFF CT SP	WESTCHESTER ESTATES UNIT TWO LOT 63	SOLAR DOMESTIC HOT WATER - NO ELEC
	Total Fees:	\$234.51	Payments:	\$234.51	Balance Due:	\$0.00	
CB11-06491	BLD FINALED	08/29/2011 08/29/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,700	03/27/16/18906/000/0880 1045 KINGS WAY LN TS	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 88	SOLAR POOL HTNG SYST - NO ELEC
	Total Fees:	\$153.14	Payments:	\$153.14	Balance Due:	\$0.00	
CB11-06492	BLD FINALED	08/29/2011 08/29/2011	EMMELMAN, KARL G CCC1327678 813-426-2549	\$9,053	17/30/15/20873/000/0870 13401 SAN RAFAEL DR LA	DEL PRADO IMPERIAL UNIT 2 LOT 87	RE-ROOF: GAF T-30 SHINGLE GAFT-30 FL1012A.1; O/C 6 FL 9777.2, 31 SQS; 4/12
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	

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CB11-06493	POOL ISSUED	08/29/2011 08/29/2011	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$36,966	32/27/16/78612/000/0180 3524 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 18	pool remodel and extend deck
	Total Fees:	\$363.67	Payments: \$363.67	Balance Due:	\$0.00		
CB11-06494	RFRFLT ISSUED	08/29/2011 08/29/2011	FULFORD TRAVIS CCC1327406 727-572-1019	\$3,900	32/30/16/69930/330/0101 6135 326 66TH ST N SP	PINELLAS FARMS SW 1/4, BLK 30, PT OF FARM A DESC FROM NW COR OF SW 1/4 TH S 50FT TH E 234FT	RECOVER ROOF: 8 SQ FIRESTONE SINGLE PLY FL 11300.9: 2/12
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06495	BLD ISSUED	08/29/2011 08/29/2011	SINK, KIRK FRANKLIN CCC057441 727 576-2339	\$11,480	32/30/15/87282/002/0220 17380 ROSA LEE WAY NRB	SUNRAY BEACH HOMES BLK B, LOT 22	RE-ROOF: TILE TO SHINGLE; SA UNDERLAYMENT & DIM SHINGLES; SHINGLE 38 SQ 3:1/2/12 OC DURATION , FL #2077.9 O.C.; 2 SQ FLAT 1/12; FL #10674.1 CERTAINTED SYST FL #2533.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06496	RFRSH ISSUED	08/30/2011 08/30/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$10,175	36/30/15/86439/000/0180 6100 SUNDOWN DR SP	SUNDOWN WOODS LOT 18	RE-ROOF: 35 SQ SHINGLE + 3 SQS FLAT; 1/4 IN 12; POLYGLASS 1 RXXE 5259.1; GAF TIMBERLINE 10124.1; CERTAINTED MOD BIT 409.7.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06497	MEC ISSUED	08/30/2011 08/30/2011	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$2,600	04/31/16/40248/002/0190 4631 41ST AVE N SP	HOELDTKE HOMES SUB BLK 2, LOT 19 & W 20FT OF LOT 20	EQ C/O 2 TON SPLIT SYSTEM RHEEM RHCCHM2417JA, 13PJL24A01
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06498	MEC ISSUED	08/30/2011 08/30/2011	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$2,800	18/30/17/00000/420/0100 10559 1ST ST N SP	M&B - E 1/2 OF W 1/2 OF SE 1/4 LESS RD ON S & BRIDGETOWN BLK 5, LOTS 12 & 13 & VAC ALLEY & BLK 7, LOTS 11,12, 13 & 14 & VAC ALLEY & VAC 110TH AVE ON S & VAC PT OF SHOREY ST CONT 38AC(C)	EQ C/O 2.5 TON SPLIT SYSTEM RHEEM RHLL HM3617JA, 13PJL30A01
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06499	MEC ISSUED	08/30/2011 08/30/2011	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$2,800	26/30/16/03690/002/0030 7335 33RD ST N SP	BAYNARD, LEE JR. NO. 4 BLK B, N 45FT OF LOT 3	EQ C/O 2.5 TON SPLIT SYSTEM RHEEM RHLL HM3617JA, 13PJL30A01
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-06500	MEC ISSUED	08/30/2011 08/30/2011	PERRY, MARK LOWELL 'B' CAC056856 727 726-1034	\$3,700	19/28/16/21904/000/1970 29250 197 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 197	EC/O 3 TON; SEER 13; 10 KW; COMFORTMAKER PAJ336000KTPOA LOT #197
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06501	RFRSH ISSUED	08/30/2011 08/30/2011	ERWIN, JOSEPH H. CCC011909 480-5181	\$4,500	02/30/16/83948/000/0340 2304 KINGFISHER LN CW	SOUND SOUTH UNIT TWO LOT 34	ROOF OVER EXISTING SHINGLES WITH 28 SQS SHINGLE w/ GAF LIFETIME - 4/12 - 30# FELT AND 2SQS FLAT w/ GAF MODIFIED BIT FL#'s 10124.1/5680.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06502	PLB ISSUED	08/30/2011 09/01/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	03/28/16/59395/000/0290 1918 MUIRFIELD WAY OM	MUIRFIELD LOT 29 LESS THAT PT DESC AS BEG MOST W'LY COR OF SD LOT TH S18DE 106.43FT TO S	INSTALL NEW WATER SOFTENER
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CB11-06503	RFR TILE ISSUED	08/30/2011 08/30/2011	HOSACK, SCOTT RUSSELL CCC057699 727 528-9320	\$16,425	19/32/16/58482/006/0240 440 MONTE CRISTO BLVD TV	MONTE CRISTO ISLE BLK 6, LOT 24	REROOF - R/R TILE CERTAINTeed MONIER BARCELONA, 35 SQ, 5/12 PITCH FL 7849.2, TILE BOND FL 717.1, FL 2533.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06504	BLD ISSUED	08/30/2011 08/30/2011	ROMANO, DANIEL EUGENE CBC1250354 727-539-8001	\$5,000	05/31/15/73827/000/0000 16900 GULF BLVD NRB	REDINGTON AMBASSADOR SOUTH CONDO (ALL UNITS) UNITS 105, 106, 107, 205, 206, 207,	6 SLIDING GLASS DOORS W/IMPACT - PGT - 1ST FLOOR APPROV # 09-0826.10; UNITS 105, 106, 107
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06505	BLD ISSUED	08/30/2011 08/30/2011	ROMANO, DANIEL EUGENE CBC1250354 727-539-8001	\$5,000	05/31/15/73827/000/0000 16900 GULF BLVD NRB	REDINGTON AMBASSADOR SOUTH CONDO (ALL UNITS) UNITS 105, 106, 107, 205, 206, 207,	6 SLIDING GLASS DOORS W/IMPACT - PGT - 2ND FLOOR APPROV # 09-0826.10 UNITS 205, 206, 207
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06506	RESADD ISSUED	08/30/2011 09/02/2011	SNYDER, JR, ROY CGC062967 727 455-9430	96 \$10,000	23/27/15/05832/000/0240 321 CROSSWINDS DR PH	BAYWOOD VILLAGE SEC 2 LOT 24	Room Addition - 96 SF CONVERT EXISTING ATRUIM TO OFFICE
	Total Fees:	\$470.18	Payments: \$470.18	Balance Due:	\$0.00		

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CB11-06507	BLD ISSUED	08/30/2011 08/30/2011	ROMANO, DANIEL EUGENE CBC1250354 727-539-8001	\$5,000	05/31/15/73827/000/0000 16900 GULF BLVD NRB	REDINGTON AMBASSADOR SOUTH CONDO (ALL UNITS) UNITS 105, 106, 107, 205, 206, 207,	6 SLIDING GLASS DOORS W/IMPACT- PGT - 3RD FLOOR APPROV # 09-0826.10 UNITS 305,306,307
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06508	BLD ISSUED	08/30/2011 08/30/2011	ROMANO, DANIEL EUGENE CBC1250354 727-539-8001	\$5,000	05/31/15/73827/000/0000 16900 GULF BLVD NRB	REDINGTON AMBASSADOR SOUTH CONDO (ALL UNITS) UNITS 105, 106, 107, 205, 206, 207,	6 SLIDING GLASS DOORS W/IMPACT - PGT - 4TH FLOOR APPROV # 09-0826.10 UNITS 405, 406, 407
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06510	MEC ISSUED	08/30/2011 08/30/2011	ROESHINK, HEINZ J CAC010670 727 536-7857	\$5,879	29/29/16/52795/000/0360 1910 SOMMERSET PL CW	Longbrooke Sub Unit One Lot 36	EQ/CO 3 TON
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06511	BLD ISSUED	08/30/2011 08/30/2011	ROMANO, DANIEL EUGENE CBC1250354 727-539-8001	\$5,000	05/31/15/73827/000/0000 16900 GULF BLVD NRB	REDINGTON AMBASSADOR SOUTH CONDO (ALL UNITS) UNITS 105, 106, 107, 205, 206, 207,	6 SLIDING GLASS DOORS W/IMPACT - PGT - 5TH FLOOR APPROV # 09-0826.10 UNITS 505, 506, 507
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06512	COMADD ISSUED	08/30/2011 08/30/2011	TUCKER, EVERETT W. CBC017184 813-767-4964	\$2,225	01/28/15/00000/440/0200 600 19TH ST PH	N 1/2 OF NW 1/4 OF SE 1/4 OF SE 1/4 LESS W 30 FT CONT 4.8 AC	INSTALL 28 LF OF MANSARD ROOF w, SHINGLES - SOUTH ELEVATION - 21/12 - GAF LIFETIME - GAF WEATHERWATCH - GAF MOD BIT FL#'s 10124.1/10626.1/5680.1
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-06513	PLB FINALED	08/30/2011 08/30/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$800	36/27/15/01781/000/0650 3165 MEADOW VIEW LN PH	AUTUMN WOODS-UNIT III LOT 65	REPLACE 14 LIN FT SECTION OF SEWER
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06514	RFRSH ISSUED	08/30/2011 08/30/2011	LOHMEYER, GALEN CCC1329351 727-546-8783	\$2,495	30/31/16/12186/000/2280 6730 DATE PALM AVE S SP	BROOKWOOD 1ST ADD LOT 228	RE-ROOF: 11 SQ. IKO 3 TAB SHINGLES FL 7006-R3 & TAMKO FELT (19" LAP) FL 12328-RE; 3/12
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-06515	BLD ISSUED	08/30/2011 08/30/2011	DEMERS, LEE GILBERT CGC062383 727 522-8787	\$5,900	28/30/15/79816/000/2040 12400 204 PARK BLVD N SM	SEMINOLE HILL VILLAS NO 4 CONDO UNIT 204	NEW WINDOWS IMPACT w/ CUSTOM(5) #5823.2 + SLIDING GLASS DOOR - IMPACT w/ SIMONTON STORMBREAKER+ (1) FL13822
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06516	RFRSH ISSUED	08/30/2011 08/30/2011	O-BUILDING O-BUILDING	\$2,495	21/30/15/79698/000/2640 12140 92ND AVE N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 264	RE-ROOF: TILE TO SHINGLE w/ GAF LIFETIME - 5/12 - GAF WEATHERWATCH ; 15 SQS. FL#'s 10124.1/10626.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06517	SIGNATT ISSUED	08/30/2011 08/30/2011	BYRNE, DENNIS MICHAEL ES12000835 941-722-5391	\$2,100	09/28/16/81210/000/0030 794 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 3	3 ATTACHED SIGNS 53 SQ FT SOUTH ELEV, 58 SQ FT WEST ELEV, 58 SQ FT NORTH ELEV
	Total Fees:	\$885.22	Payments: \$885.22	Balance Due:	\$0.00		
CB11-06518	RFRSH ISSUED	08/30/2011 08/30/2011	SELLARS, NANCY CCC1326033 727 863-3859	\$8,750	30/30/15/64620/000/0700 13869 84TH TERR N SM	ORANGE TERRACE 1ST ADD LOT 70	RE-ROOF SHINGLE 29 SQ GAF LIFETIME - 5/12 - GAF P&S FL#'s 10124.1/11915.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06519	BLD ISSUED	08/30/2011 08/30/2011	LUFKIN, HAROLD C-2399 727 585-4442	\$2,494	35/30/16/00000/420/0100 2560 250 62ND AVE N SP	E 333FT(S) OF N 1/2 OF NW 1/4 OF SE 1/4 & E 826FT(S) OF S 1/2 OF NW 1/4 OF SE 1/4 LESS RDS CONT 16.68AC	ALUM ROOF OVER 47 X 13 W/INSULATION - ENG
	Total Fees:	\$163.44	Payments: \$163.44	Balance Due:	\$0.00		
CB11-06522	SIGNATT ISSUED	08/30/2011 08/30/2011	LINER, FRANCIS CBCA11812 813 948-2220	20 \$2,250	30/28/16/07218/000/0100 2532 SR 580 CW	BELLE HAVEN PART OF LOTS 1, 2, 3 & 4 TOGETHER WITH LOTS 20 & 21 OF BELLE HAVEN UNIT A ALL	WALL SIGN - STE G
	Total Fees:	\$406.60	Payments: \$406.60	Balance Due:	\$0.00		
CB11-06524	BLD ISSUED	08/30/2011 09/01/2011	WOODARD, WILLIAM M CGC047465 800 878-8804	\$7,802	24/29/15/00000/430/0100 2008 BELLEAIR CT CW	NW 1/4 OF SW 1/4 OF SW 1/4 OF SE 1/4 AND 24.01FT X 277.77FT PRIVATE RD EXT ON S'LY TO N'LY LN OF	POOL CAGE ON EXISTING
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

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CB11-06525	MEC ISSUED	08/30/2011 08/30/2011	HUNTER, RICKIE ALLEN CAC1816823 727-520-4205	\$3,000	09/30/15/02970/000/0190 13116 118TH ST N SP	BASKIN HEIGHTS, 2ND ADD LOTS 19 AND 20	E/C/O 3 TON HEAT PUMP W/5KW ELECTRIC STRIP; 14 SEER.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06526	MEC ISSUED	08/30/2011 08/30/2011	HUNTER, RICKIE ALLEN CAC1816823 727-520-4205	\$3,000	24/30/15/08261/009/0080 10067 87TH ST N SM	BENT TREE ESTATES-SEC C BLK 9, LOT 8	E/C/O 3 TON HEAT PUMP W/5KW ELECTRIC HEAT STRIP; SEER 14
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06527	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0100 10 WOODLAKE CT OM	(COMMON AREA) NATURAL AREA DESC FROM SE SEC COR TH N 2430.31FT TH W 1033.91FT FOR POB TH N73DE 204.49FT	NEW SUB METERS
	Total Fees:	\$263.00	Payments: \$263.00	Balance Due:	\$0.00		
CB11-06528	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 101 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06529	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 111 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06530	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 121 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06531	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 131 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-06532	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 141 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06533	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 10 WOODLAKE PL OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06534	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 110 WOODLAKE PL OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06535	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 209 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06536	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 219 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06537	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 229 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06538	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 239 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-06539	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 249 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06540	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 259 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06541	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 269 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06542	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 279 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06543	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 305 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06544	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 315 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06545	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 325 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-06546	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 335 WOODLAKE WYNDE OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06547	PLB ISSUED	08/30/2011 08/30/2011	FEELEY, TRAVIS RF11067374 321-508-2276	\$1,200	09/28/16/00000/410/0300 103 WOODLAKE LN OM	PT OF NE 1/4 OF SE 1/4 AKA RECREATION PARCEL BEING COMMON ELEMENT DESC AS FROM NE COR OF SE 1/4 TH	INSTALL SUB METERS
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06548	MEC FINALED	08/30/2011 08/30/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$3,500	09/30/15/70488/200/0700 13447 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 13447 ADAMS CIR UNIT A274 BRYANT - FX4DNF031TOO - 215BNA030
	Total Fees:	\$55.00	Payments: \$55.00	Balance Due:	\$0.00		
CB11-06549	BLD ISSUED	08/30/2011 08/30/2011	HOLLANDER, MICHAEL CGC1515541 813-254-0131	\$9,101	36/30/15/90318/000/3060 5980 306 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO 11-A CONDO UNIT 306	REPLACE 5 WINDOWS AND 1 SGD w/ PGT - SIZE FOR SIZE - IMPACT FL# 242.3/7058.6/261.1/251.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06550	BLD ISSUED	08/30/2011 08/30/2011	PRESTERO, SCOTT JAMES C-6993 727-546-1500	\$35,305	20/32/16/90825/000/0050 961 LANDMARK CIR TV	TIERRA VERDE LANDMARK LOT 5	REPLACE SIZE FOR SIZE 26 WINDOWS w/ CUSTOM - IMPACT FL#'s 7067.2/5859.1/5823.2/12515.1/13010.2/585 9.2/9520.3/12573.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06552	RFRSH ISSUED	08/30/2011 08/30/2011	O-BUILDING O-BUILDING	\$7,059	20/30/15/70650/300/0801 13650 94TH AVE N SM	PINELLAS GROVES SW 1/4, E 133 FT OF N 100 FT OF S 200 FT OF THAT PT OF LOT 8 LYING N OF	REROOF 53 SQUARE 6/12 PITCH FL# 10424.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06553	BLD ISSUED	08/31/2011 08/31/2011	FAGO JR, DAVID CLARK CGC1515160 1-813-967-3685	\$3,840	13/30/14/81165/000/0648 11590 648 SHIPWATCH DR LA	SHIPWATCH TWO CONDO UNIT 648	REMOVE & REPLACE WINDOW & SGD - SAME SIZE-NO STRUC CHANGES . 10-0112.04; 09-0723.06; 10-0427.01
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-06554	BLD ISSUED	08/31/2011 08/31/2011	FAGO JR, DAVID CLARK CGC1515160 1-813-967-3685	\$2,935	13/30/14/81165/000/0743 11590 743 SHIPWATCH DR LA	SHIPWATCH TWO CONDO UNIT 743	REMOVE & REPLACE WINDOW & SGD SAME SIZE 10-0112.04; 09-0723.06; 10-0427.01
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06555	ELC ISSUED	08/31/2011 08/31/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,191	31/29/15/06516/007/0090 301 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 9 & RIP RTS	WIRE DAVIT MOTORS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06556	BLD ISSUED	08/31/2011 08/31/2011	FAGO JR, DAVID CLARK CGC1515160 1-813-967-3685	\$5,740	13/30/14/81165/000/0848 11590 848 SHIPWATCH DR LA	SHIPWATCH TWO CONDO UNIT 848	REMOVE & REPLACE WINDOW & SGD-SAME SIZE-NO STRUC CHANGES 10-0112.04; 09-0723.06; 10-0427.01
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06557	BLD ISSUED	08/31/2011 08/31/2011	O-BUILDING O-BUILDING	\$5,000	11/28/15/96976/000/0490 920 CORTLAND WAY PH	WEXFORD LEAS UNIT 4B LOT 49	REPLACE POOL CAGE ON EXISTING
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-06558	MEC ISSUED	08/31/2011 08/31/2011	BARNES, GREGORY ANTHONY 'B' CAC1814867 727-488-4478	\$5,080	31/27/16/88335/000/2010 3350 SAND KEY DR PH	SUNSHINE ESTATES LOT 201	E/C/O 3 TON S/S COMFORT MAKER FEM4P3600AT & N4H336AKE
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06559	RFRFLT ISSUED	08/31/2011 08/31/2011	PIERCE, JOE CARY CCC1325593 727 393-5168	\$2,300	02/31/15/04212/000/0480 9726 52ND TERR N SP	BAY PINES ESTATES UNIT 9 LOT 48	REROOF: 5 SQ C-TEED FLINTASTIC FL479.7: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06560	RFRSH ISSUED	08/31/2011 08/31/2011	PIERCE, JOE CARY CCC1325593 727 393-5168	\$8,680	18/30/15/99252/002/0070 10418 SILHAVY DR LA	YACHT CLUB ESTATES UNIT 2 BLK 2, LOT 7	REROOF:31 SQS GAF LIFETIME FL10124: 4/12 + POLY IRXE FL5259
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-06561	RFRSH ISSUED	08/31/2011 08/31/2011	VORAC, BRUCE ALAN CCC1326974 549-1017	\$10,200	07/28/16/38607/000/0400 431 BONNIE BLVD PH	HIDDEN GROVE SUB LOT 40	REROOF:35 SQS GAF FL 10124: 4/12 + POLY IRXE FL5259
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06562	MEC ISSUED	08/31/2011 08/31/2011	HARRINGTON, ROBERT J CAC1814835 727-541-5222	\$5,255	36/30/15/27953/000/3120 5725 312 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 308 CONDO IVY BLDG, UNIT 312	EQ C/O 2 TON FURNACE/COIL/CONDENSER, THRU WALL COND 1ST COMPANY CONDE 24WCX12-BB TRANE FURNACE TUDIA040A924 COIL 4TKCA024
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-06565	RFRTILE ISSUED	08/31/2011 08/31/2011	HENDRICK, RANDY CCC1326123 727-531-1025	\$11,300	01/30/16/23805/000/0020 13743 EAGLES WALK DR CW	EAGLES WALK AT FEATHER SOUND LOT 2	REROOF, 30# DRYIN (FL12328.8), POLYGLASS TU PLUS (FL 5259.1, ENTEGRA FLAT TILE (FL 7804.7), 22 SQ, 5/12 PITCH, 2 STORIES
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06566	MEC ISSUED	08/31/2011 08/31/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$4,500	02/28/15/77917/000/0380 825 8TH ST PH	ST JOSEPH SOUND ESTATES LOT 38	E/C/O TRANE 13 SEER - 3 TON COND 4TWB3036 A/H 4TEC3F6B100A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06567	MEC ISSUED	08/31/2011 08/31/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$7,095	27/27/16/73181/001/0010 36129 EAST LAKE RD PH	PUBLIX AT BROOKER CREEK BLK 1, LOT 1	E/C/O ROOF TOP UNIT GOODMAN 4 TON 13 SEER CPC048XXX3BXXX
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06568	ELC ISSUED	08/31/2011 08/31/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$100	04/31/16/12978/000/1020 4949 42ND PL N SP	CALEDONIA SUB LOTS 102 AND 103	ELECTRICAL SERVICE UPGRADE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06569	RESADD ISSUED	08/31/2011 08/31/2011	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$9,376	36/27/15/96579/008/0170 10 LAKEVIEW CT PH	WESTLAKE VILLAGE BLK 8, LOT 17	REPLACE 9 WINDOWS w/ GORELL & EXISTING PANELS ADD KNEE WALL/WOOD COLUMNS TO EXIST GLASS ROOM - FL# 14261.1
	Total Fees:	\$315.88	Payments: \$315.88	Balance Due:	\$0.00		

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CB11-06571	BLD ISSUED	08/31/2011 08/31/2011	HOWELL, KEVIN CGC1516614 322-3017	\$2,569	14/30/15/48195/001/0170 9467 106TH AVE N LA	LAKE PARK ESTATES BLK 1, LOT 17 LESS 6.2FT X 42.02FT T/A IN SE COR AND A 10FT X 67.98FT T/A PT OF	R&R 2 WINDOWS w/ STANEK & EXISTING PROTECTION - SIZE FOR SIZE FL# 12994.1/11448.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06572	BLD ISSUED	08/31/2011 08/31/2011	HOWELL, KEVIN CGC1516614 322-3017	\$5,980	33/30/15/04770/000/0160 11423 65TH AVE N SM	BAY RIDGE TERRACE UNIT 4 LOT 16	R&R 2 PATIO DOOR w/ STANEK & PANEL PROTECTION - SIZE FOR SIZE FL# 11451.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06573	BLD ISSUED	08/31/2011 08/31/2011	HOWELL, KEVIN CGC1516614 322-3017	\$25,495	36/28/15/33174/000/3880 2343 TUDOR LN CW	GREENBRIAR UNIT 6-B LOT 388	R&R 16 IMPACT WINDOWS & SGD w/ STANEK - SIZE FOR SIZE FL#'s 11451.3/13546.1/11447.1&.2/12154.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06576	RFRFLT ISSUED	08/31/2011 08/31/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$1,800	36/27/15/96579/001/0020 20 LINDEN LN PH	WESTLAKE VILLAGE BLK 1, LOT 2	REROOF: 5 SQ C-TEED MODIFIED TORCH DOWN FL479-R3: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06577	RESADD ISSUED	08/31/2011 08/31/2011	STAVISH, JEFFREY T. CGC1518164 813-448-3711	\$8,000	03/29/15/36666/004/0010 1829 SYLVAN DR CW	HARBOR VISTA BLK D, W 74.60FT OF LOTS 1 & 2	GLASS ROOM (EXIST SLAB) AND ROOF 7X12
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-06578	MEC ISSUED	08/31/2011 08/31/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$5,890	31/30/16/10210/004/0220 6051 GARMOUTH WAY N SP	BONNIE BAY UNIT ONE BLK 4, LOT 22	EQ/CO - AH - FB4CNF042000 - COND - 213BNA042000
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06581	MEC ISSUED	08/31/2011 08/31/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$6,285	29/29/16/18715/000/0803 2621 803 COVE CAY DR CW	COVE CAY TWENTY-SIX 21 VILLAGE II CONDO APT 803	EQ/CO - CON - N4H24A, A/H - FEA4X300074
	Total Fees:	\$252.00	Payments: \$252.00	Balance Due:	\$0.00		

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CB11-06583	MEC ISSUED	08/31/2011 08/31/2011	JOHNSON, TERRANCE 71286800011990 727-581-9339	\$1,800	01/29/15/16488/000/0154 2151 LOGAN ST CW	CLEARWATER INDUSTRIAL PARK A PT OF LOT 15 DESC AS BEG SE COR LOGAN ST & SUNSHINE DR RUN E 321.72 FT FOR POB	MODIFY EXISTING FIRE SPRINKLER SYSTEM
	Total Fees:	\$125.00	Payments: \$125.00	Balance Due:	\$0.00		
CB11-06584	RFRMTL ISSUED	08/31/2011 08/31/2011	MCKINNEY, FRANK HOUSTON CCC042879 352 237-5200	\$30,554	03/28/15/72379/000/0480 849 POINT SEASIDE DR PH	POINT SEASIDE PHASE I LOT 48	RE-ROOF:35 SQS METAL ROOF w/ GULFCOAST 24GA SNAP LOCK- POLYGLASS P&S FL 12289/5259.1; 5/12; GULF COAST SUPPLY & MFRG.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06585	BLD ISSUED	08/31/2011 08/31/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$3,402	09/28/16/23925/000/1840 540 PALMDALE DR OM	EAST LAKE WOODLANDS UNIT 1 LOT 184	REPLACE & 7 WINDOWS w/ CUSTOM - SIZE FOR SIZE < 25% RULE FL#4091.1-4092.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06586	RFRFLT ISSUED	08/31/2011 08/31/2011	LESTER, JAMES CCC1329306 727 492 6973	\$2,800	20/30/15/98757/000/0170 9270 PINE CIR SM	WOODLAND ESTATES PT OF LOTS 17 & 16 DESC AS BEG NW COR SD LOT 17 TH E 145FT TH S 90.69FT TH	REROOF : 8 SQ GENFLEX FL6943: FLAT (3 SEPARATE ROOFS ON MAIN HOUSE)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06587	RESADD ISSUED	08/31/2011 08/31/2011	BLEVINS, DANIEL RAY CBC1251477 727-345-1111	\$17,407	29/31/16/86594/000/0010 6088 GULFPORT BLVD S GP	SUN KETCH TOWNHOMES AT PASADENA LOT 1	INTERIOR BATH REMODEL,M R&R CABINETS, COUNTER TOPS, SHOWER PAN, SHOWER, TILE FLOORS & BASE
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due:	\$0.00		
CB11-06589	WALLS ISSUED	08/31/2011 08/31/2011	SWAUGER, ERIC CGC1514396 727-942-3111	81 \$12,850	06/30/15/35802/000/0070 405 BUTTONWOOD LN LA	HARBOR BLUFFS SEC 4 LOT 7	INSTALL 81 NEW CIP CAP & TIEBACKS
	Total Fees:	\$158.29	Payments: \$158.29	Balance Due:	\$0.00		
CB11-06590	MEC FINALED	08/31/2011 08/31/2011	VANCUYLENBURG, WILHELMUS A. CAC1816518 727-686-7294	\$2,331	35/30/16/88380/000/0270 5920 32ND ST N SP	SUNSHINE HEIGHTS MANOR LOT 27	E/C/O 2 TON A/C GOODMAN A/H ARUF030A1A0 COND CPK300061
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-06591	RFRFLT ISSUED	08/31/2011 08/31/2011	LAMBERT, MALVIN HERBERT CCC057377 727 441-2092	\$1,180	07/29/16/76446/000/0790 2323 LORENA LN CW	ROLLING HEIGHTS LOT 79	REROOF 3.5 SQS FLINTASTIC TORCH MODIFIED - TARCO 400 SS FLAT FL479.7/10450.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06592	RFRFLT ISSUED	08/31/2011 08/31/2011	DELAQUIL, MARK CCC058200 813 598-3592	\$2,400	31/30/16/10225/000/0108 5728 73RD ST N SP	BONNIE BAY COUNTRY CLUB ESTATES PHASE 6 N 60FT OF S 480FT OF TRACT A	REROOF: 9 SQ CERTAINTTEED FLINTASTIC FL2533: LOW PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06595	RESADD FINALED	09/01/2011 09/01/2011	O-BUILDING O-BUILDING	\$200	29/30/15/09666/000/0150 12673 81ST TERR N SM	BOCA CIEGA RIDGE 1ST ADD E 1/2 OF LOT 15 & W 1/2 OF LOT 16	AFTER THE FACT - INSTALL DIVIDING WALL IN GARAGE
	Total Fees:	\$120.00	Payments: \$120.00	Balance Due:	\$0.00		
CB11-06597	RFRFLT ISSUED	09/01/2011 09/01/2011	HOUSH, JAMES CCC1326986 938-9565	\$6,388	24/30/15/19062/000/0420 9398 84TH ST N SM	CRESTRIDGE 3RD ADD LOT 42	RE-ROOF: 12 SQ GAF EVERGUARD TPO FL 5293.1: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06598	RFRTILE ISSUED	09/01/2011 09/01/2011	HOUSH, JAMES CCC1326986 938-9565	\$28,773	03/27/16/18906/000/1000 1066 KINGS WAY LN TS	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 100	RE-ROOF: 52 SQEAGLE B-AIRE TILE FL7473: 5/12 + MLT FL12619
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-06599	BLD ISSUED	09/01/2011 09/01/2011	GUILLORY, EDWARD CGC1507093 813-383-7028	\$9,374	27/27/16/95060/016/1020 3605 102 KINGS RD PH	WATERFORD AT PALM HARBOR LUXURY CONDO, THE BLDG 16, UNIT 102	R & R 8 IMPACT WINDOWS SIZE FOR SIZE - SIMONTON STORMBREAKER+ - FL# 5419.1/12119.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06600	BLD ISSUED	09/01/2011 09/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,775	10/30/15/64314/002/0240 11940 105TH LN N LA	ORANGE LAKE VILLAGE BLK 2, N 40FT OF LOT 24 & S 20FT OF LOT 23	R & R 5 IMPACT WINDOWS SIZE FOR SIZE - SILVERLINE FL# 11620.6
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-06601	BLD ISSUED	09/01/2011 09/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$16,199	35/27/15/19872/062/0031 506 CRYSTAL BEACH AVE CB	CRYSTAL BEACH REVISED BLK 62, S 1/2 OF LOT 3	INSTALL 20SQS CRANE VINYL SIDING - FL# 2495.22
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-06602	RFRFLT ISSUED	09/01/2011 09/01/2011	HOUSH, JAMES CCC1326986 938-9565	\$6,814	04/28/16/20690/000/0450 50 WOODGLEN CT OM	DEERPATH UNIT ONE LOT 45	RE-ROOF: 7 SQ H-STOP COAT: FLAT STOP TRAFFIC COAT FL #6623.6; DECK TYPE 7 SYSTEM F(1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06603	BLD ISSUED	09/01/2011 09/01/2011	TUTTLE, DALE STEVEN CRC1326640 727-687-5429	240 \$9,500	21/30/15/80147/000/0690 12280 91ST AVE N SM	SEMINOLE WOODLANDS 2ND ADD LOT 69	OPEN PORCH ROOF & ELECTRIC - FAN/LIGHT - 240 SF
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		
CB11-06604	BLD ISSUED	09/01/2011 09/01/2011	GILLESPIE, JAMIE CGC060022 727-934-7700	\$5,950	31/28/16/64066/047/0670 2361 67 JAMAICAN ST CW	ON TOP OF THE WORLD UNIT 44 CONDO BLDG 47, APT 67 (WING "A" NW)	R&R 9 WINDOWS w/ PGT - IMPACT FL# 1435.5/5012.6/13867.6
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06605	ELC FINALED	09/01/2011 09/01/2011	MILES, M W EC0000402 813-628-0299	\$300	34/30/16/73044/001/0040 3530 56TH AVE N SP	PREMIER TERRACE BLK 1, E 26FT OF LOT 4 & W 20FT OF LOT 5	INSTALL NEW METER CAN, 100 AMP
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06606	BLD ISSUED	09/01/2011 09/01/2011	ESPOSITO, JOSHUA P CGC1519684 813-818-4889	\$2,450	15/28/16/00000/130/0000 3655 TAMPA RD OM	W 1/2 OF E 1/2 OF SEC 15 LYING N OF ST RD 584 LESS N 937.9FT LESS RD R/W ON S CONT 78.1 AC(C)	REMOVE AND REPLACE SLAB W/FOOTER FOR FUTURE NITROGEN TANK
	Total Fees:	\$268.50	Payments: \$268.50	Balance Due:	\$0.00		
CB11-06607	MEC ISSUED	09/01/2011 09/01/2011	RODRIGUEZ, ANGEL M. 'B' CAC058568 813-963-6427	\$3,200	35/27/15/38605/009/0210 2552 WINDING WAY PH	HIDDEN LAKE BLK I, LOT 21	EQ/CO 3.5 TON
	Total Fees:	\$252.00	Payments: \$252.00	Balance Due:	\$0.00		

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CB11-06610	BLD ISSUED	09/01/2011 09/02/2011	WELLS, KEVIN SHERROD CGC1511645 727 656-0199	\$1,900	09/30/15/90963/000/0020 11513 119TH TERR N LA	TILLY RIDGE LOT 2	R & R 5 WINDOWS AND 1 DOOR SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06612	BLD ISSUED	09/01/2011 09/02/2011	WELLS, KEVIN SHERROD CGC1511645 727 656-0199	\$2,350	06/31/16/69336/000/0100 5265 75TH ST N SP	PINE HEIGHTS LOT 10	R & R 8 WINDOWS AND 1 EXTERIOR DOOR SIZE FOR SIZE FL#6163.1 11251.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06613	GAS ISSUED	09/01/2011 09/01/2011	HARVEY, RICHARD CFC1428070 727-498-8928	\$1,000	31/29/15/06516/006/0110 118 9TH ST BB	BELLEAIR BEACH, UNIT C BLK 6, LOT K	R & R GAS WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-06614	RFRSH ISSUED	09/01/2011 09/01/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$8,240	23/27/16/46613/000/0331 1122 RANCH RD TS	KEYSTONE RANCHETTES UNIT THREE N 1/2 OF LOT 33	REROOF: 37 SQ O CORNING FL10674: 4/12 + POLYGLASS FL5259
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-06615	RFRFLT ISSUED	09/01/2011 09/01/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$3,000	36/27/15/88710/000/0270 1318 SUTTON PLACE DR PH	SUTTON PLACE LOT 27	RE-ROOF: 6 SQ FLAT CERTAINTeed GTA FL479.7: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06617	RFRSH ISSUED	09/01/2011 09/01/2011	WEBB, DENNIS A. RC0061979 727 585-9434	\$4,700	08/28/16/48765/004/0420 3910 BLOOMING HILL LN PH	LAKE ST GEORGE-UNIT III BLK D, LOT 42	RE-ROOF: 4/12; 18 SQS;CERTAINTeed LANDMARK FL #5444.1; MSA QUICK STICK AS SECONDARY WATER BARRIER FL #13857.4
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06618	RFCSH ISSUED	09/01/2011 09/01/2011	MILLARD, MICHAEL LAWRENCE CCC057161 813 661-4522	\$21,500	05/29/16/00000/130/0300 2853 SUNSET POINT RD CW	FROM SW COR OF NE 1/4 TH S89D42'25"E 619.85 FT TO POB TH N 253.51 FT TO S R/W MAIN ST TH	reroof 79 sqs tamko heritage 30 (fl1956-rs) 5/12 pitch - mausoleum on the ne corner of property 5/12 PITCH FL#6782.1 1956.1
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		

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CB11-06619	BLD ISSUED	09/01/2011 09/01/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$1,790	31/28/16/64069/049/0080 2362 8 JAMAICAN ST CW	ON TOP OF THE WORLD UNIT 47 CONDO BLDG 49, APT 8 (WING "A" SW)	REPLACE ONE DOOR IMPACT FL# 12590.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06620	BLD ISSUED	09/01/2011 09/01/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$24,265	19/30/15/89100/015/0050 8668 141ST ST N SM	TAMARAC BY THE GULF 2ND ADD BLK 15, LOT 5	REPLACE 19 WINDOWS/3 DOORS FL# 11317.1 11533 12119 11321
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06621	BLD ISSUED	09/01/2011 09/01/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$6,694	12/30/15/20063/000/0010 8164 CANDLEWOODE DR LA	CUMBERLAND PARK 1ST ADD REPLAT OF TRACT A LOT 1	INSTALL SOLAR HOT WATER NO ELECTRIC
	Total Fees:	\$234.51	Payments: \$234.51	Balance Due:	\$0.00		
CB11-06622	ELC ISSUED	09/01/2011 09/01/2011	CLARK, TERRELL LEE ER13013396 727-424-8888	\$2,235	06/30/16/70938/400/0601 7100 142ND AVE N LA	PINELLAS GROVES SE 1/4, PT OF LOTS 5, 6 & 7 DESC FROM NW COR OF SE 1/4 TH S87DE 15.04FT TH	INSTALL HEAT STRIP (REFERENCE CB11-04736)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06623	BLD ISSUED	09/01/2011 09/01/2011	O-BUILDING O-BUILDING 727-447-3789	\$1,730	18/30/15/42022/000/0530 10406 MONARCH DR LA	IMPERIAL POINT UNIT 1 LOT 53 LESS N 5FT	FRENCH DOORS FL#11165.7
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06624	MEC ISSUED	09/02/2011 09/02/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$1,950	34/30/15/98046/000/1650 11296 59TH AVE N SM	WILLIAMSDALE SQUARE 4TH ADD LOT 165	E/C/O 2.5 TON S/C COND & COIL COND: E110614945; COIL: END4X30C14A2
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06625	RFRSH ISSUED	09/02/2011 09/02/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$6,388	02/31/15/04086/000/0251 5030 99TH WAY N SP	BAY PINES ESTATES UNIT 2 S 30FT OF LOT 25 & N 30FT OF LOT 26	RE-ROOF: 16 SQ GAF FL10124: 4/12 + 5 SQ CT GTA FL479:FLAT +P & S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-06626	RFRSH ISSUED	09/02/2011 09/02/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$5,800	08/28/16/48583/000/4560 3771 LAKE SHORE DR PH	LAKE ST GEORGE SOUTH UNIT IV LOT 456	RE-ROOF : 20 SQ GAF FL10124.1: 5/12 + PEEL-N-STICK
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06627	RFRFLT ISSUED	09/02/2011 09/02/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$3,740	10/30/15/64314/008/0300 10473 118TH AVE N LA	ORANGE LAKE VILLAGE BLK 8, LOT 30	RE-ROOF: 2 SQ CERTAINTeed GTA: 2/12 FL479.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06628	SIGNATT ISSUED	09/02/2011 09/02/2011	BORYS, JACEK ET11000633 727 523-9364	64 \$22,000	08/30/16/70974/200/0103 13383 US HIGHWAY 19 N CW	PINELLAS GROVES NW 1/4, PT LOT 1 FROM N 1/4 COR OF SEC RUN W 15FT S 209.52FT FOR POB TH S	2 WALL SIGNS 1 ON THE WEST & 1 ON THE SOUTH ELEVATION
	Total Fees:	\$519.20	Payments: \$519.20	Balance Due:	\$0.00		
CB11-06629	MEC ISSUED	09/02/2011 09/02/2011	COURTNEY, KEITH A 'B' CAC058242 727-398-1200	\$3,400	33/30/15/04734/000/0630 11495 62ND AVE N SM	BAY RIDGE TERRACE UNIT 2 E 70FT OF LOT 63	EQ C/O TEMPSTAR FEMYP3000AT, N4H330AKC
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06630	RFRFLT ISSUED	09/02/2011 09/02/2011	O-BUILDING O-BUILDING SP	\$1,000	02/31/16/81162/002/0180 2807 40TH AVE N SP	SHIEDER'S SUB BLK 2, LOT 18	REROOF 9 SQS TAMCO FLAT P&S - FL# 10400.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-06632	BLD ISSUED	09/02/2011 09/02/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,385	31/29/15/98352/000/0140 105 12TH ST BB	WINSTON ESTATES LOT 14	R & R 1 ENTRY DOOR SIZE FOR SIZE w/ TRINITY < 25% RULE FL#11165.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06633	BLD ISSUED	09/02/2011 09/02/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$2,572	25/30/15/03908/000/0130 8471 79TH AVE N SM	BAYOU MANOR 4TH ADD LOT 13	R & R 1 SGD SIZE FOR SIZE w/ JELD-WEN - IMPACT FL# 11258.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-06636	BLD ISSUED	09/02/2011 09/02/2011	KANAAN, MITCHELL DAVID CRC049187 727-322-0400	\$5,000	19/30/16/03812/000/0330 7366 SAWGRASS POINT DR PP	BAYOU CLUB ESTATES TRACT 4 LOT 33	REPLACE MASTER BATH SHOWER PAN, DUROCK (OVER 100 SQ FT)
	Total Fees:	\$202.95	Payments: \$202.95	Balance Due:	\$0.00		
CB11-06637	PLB ISSUED	09/02/2011 09/02/2011	GIBBONS, RANDY L CGC1507957 813-995-4444	\$500	14/30/15/99087/000/0100 10330 MULBERRY WAY SM	WOODS AT LAKE SEMINOLE UNIT ONE LOT 10	SHOWER PAN
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06638	ELC ISSUED	09/02/2011 09/02/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$200	17/30/15/70632/200/3002 11190 133RD ST N LA	PINELLAS GROVES NW 1/4, PT OF LOT 30 DESC AS BEG NW COR OF SD LOT TH E 161.05FT TH S 87.16FT	REPLACE ELECTRICAL PANEL
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06639	MEC ISSUED	09/02/2011 09/02/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$17,880	19/27/16/30998/000/0260 4498 GLENBROOK LN PH	GLENBROOK WEST LOT 26	AC C/O, INSTALL 2 NEW AMANA HP SYSTEMS SYS #1 - AS214024/AEP1830 SYS #2 - AS2C18060/MBVC2000AA/CAPFL1961
	Total Fees:	\$431.24	Payments: \$431.24	Balance Due:	\$0.00		
CB11-06640	BLD ISSUED	09/02/2011 09/02/2011	MULLINS, RANDALL L CBC1252808 727-267-0467	\$6,000	29/29/16/24196/007/0520 2954 52 PINE CONE CIR CW	EASTWOOD PINES TOWNEHOMES PHASE 1 CONDO BLDG 7, APT 52	REPLACE 5 WINDOWS w/ Vin Win Tech - SIZE FOR SIZE - IMPACT FL# 7883.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06641	BLD ISSUED	09/02/2011 09/02/2011	MULLINS, RANDALL L CBC1252808 727-267-0467	\$5,188	18/30/15/35362/003/0110 14410 110TH TERR N LA	HAMLIN GARDENS 1ST ADD BLK C, LOT 11	REPLACE 5 WINDOWS w/ GORELL - IMPACT - SIZE FOR SIZE FL# 13322.2/261.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06643	BLD ISSUED	09/02/2011 09/02/2011	MULLINS, RANDALL L CBC1252808 727-267-0467	\$13,982	04/31/16/32994/000/0200 4737 49TH AVE N SP	GREAT OAKS ADD LOT 20	REPLACE 11 WINDOWS w/ VI-WIN - SIZE FOR SIZE - IMPACT FL#'s 9333.1/261.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-06644	MEC ISSUED	09/02/2011 09/02/2011	VANCUYLENBURG, WILHELMUS A. CAC1816518 727-686-7294	\$2,700	03/31/16/51030/008/0100 3959 52ND AVE N SP	LELLMAN HEIGHTS 3RD SEC BLK 8, LOT 10	INSTALL 2.5 TON STRAIGHT COOL AIR CONDITIONING W/5 KW HEAT, 5 DUCT SUPPLIES AND 3 RETURNS AH MOD ARUF303016; COND MOD GSX130301
	Total Fees:	\$1,836.46	Payments: \$1,836.46	Balance Due:	\$0.00		
CB11-06645	BLD ISSUED	09/02/2011 09/02/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$787	31/28/16/64025/029/0420 2426 42 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 26 CONDO BLDG 29, APT 42 (WING "F" SW)	R&R FRONT DOOR w/ JELD-WEN - IMPACT FL# 11136.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06646	MEC ISSUED	09/02/2011 09/02/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,110	06/29/16/64012/003/0070 2000 7 WORLD PARKWAY BLV CW	ON TOP OF THE WORLD UNIT 15 CONDO BLDG 3, APT 7	E/C/O 2 TON 13 SEER SPLIT 10 KW RHEEM COND M13AJN24A01 AH RH5LHM2417JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-06647	ELC ISSUED	09/02/2011 09/02/2011	PENZATO, MARK C EF0001123 813 806-7184	\$139	01/28/15/65628/024/0030 1684 US 19A PH	PALM HARBOR ESTATES BLK 24, LOTS 3 & 4 (LYING IN N02-28-15)	LOW VOLTAGE SECURITY SYSTEM JEAN MARIE FITNESS
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06648	RESADD ISSUED	09/02/2011 09/02/2011	REGENHARDT, WILLIAM R CFC057034 727-458-2737	\$500	02/30/16/83948/000/0340 2304 KINGFISHER LN CW	SOUND SOUTH UNIT TWO LOT 34	REPLACE SHOWER PAN & REMOVE TUB AND INSTALL SHOWER PAN
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-06649	BLD ISSUED	09/02/2011 09/02/2011	RODRIGUEZ, ERIC STEVE C-3635 727 527-8494	912 \$2,378	01/31/15/48380/000/0830 7777 83 46TH AVE N SP	LAKE RICH VILLAGE MOBILE HOME PARK (UNREC) LOT 83	M/H ROOFOVER 38X24
	Total Fees:	\$163.44	Payments: \$163.44	Balance Due:	\$0.00		
CB11-06650	RFRSH ISSUED	09/02/2011 09/02/2011	ALBRIGHT, IRVEN CCC1326222 647-4034	\$5,130	26/30/15/80056/000/0200 9467 SCOTT DR SM	SEMINOLE PINES SUB PHASE II LOT 20	ROOF 18 SQ SHINGLES, 5/12 PITCH; IRXE POLYGLASS UNDERLAYMENT, GAF ROYAL SOVEREIGN SHINGLES 10124.1 5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-06652	BLD ISSUED	09/02/2011 09/02/2011	COVINGTON, WILLIAM H. CGC1516020 727-544-0575	\$30,844	05/31/15/43475/000/0000 17006 GULF BLVD NRB	ISLANDER CONDO, THE BLDG A, UNITS 9 THRU 16 & BLDG B, UNITS 1 THRU 8 & BLDG C, UNITS 17 THRU 19	REPLACE 50 WINDOWS FIRST FLOOR, SIZE FOR SIZE, IMPACT 5823.2 UNITS 1,2,11,12,19 & OFFICE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06653	BLD ISSUED	09/02/2011 09/02/2011	COVINGTON, WILLIAM H. CGC1516020 727-544-0575	\$30,844	05/31/15/43475/000/0000 17006 GULF BLVD NRB	ISLANDER CONDO, THE BLDG A, UNITS 9 THRU 16 & BLDG B, UNITS 1 THRU 8 & BLDG C, UNITS 17 THRU 19	REPLACE 45 WINDOWS SECOND FLOOR, SIZE FOR SIZE, IMPACT 5823.2, UNIT 7,8,13,14
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-06654	PLB ISSUED	09/02/2011 09/02/2011	CHAPIN, BENJAMIN B CFC1427401 941-955-8787	\$8,430	26/29/15/07146/000/0040 1563 BELLEAIR RD CW	BELLEAIR TERRACE LOT 4	REMODEL HALL BATHROOM/CONVERT TUB TO SHOWER
	Total Fees:	\$202.95	Payments: \$202.95	Balance Due:	\$0.00		
CB11-06655	MEC ISSUED	09/02/2011 09/02/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$3,200	09/30/15/70488/200/0700 12445 134TH AVE N 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 - 12445 134TH AVE UNITS A & C, 13485 ADAMS CIR UNITS A & B -BRYANT - FX4DNF031TOO - 215BNA030
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		
CB11-06656	RFRSH ISSUED	09/02/2011 09/02/2011	DUNN, JAMES CCC1326233 727 410-5717	\$7,450	31/30/16/10219/001/0060 6166 71ST ST N SP	BONNIE BAY COUNTRY CLUB ESTATES BLK A, LOT 6	REROOF: 24 SQS GAF FL10124: 4/12 + TARCO PEEL-N-STICK
	Total Fees:	\$204.00	Payments: \$142.00	Balance Due:	\$62.00		
CW11-05524	MEC ISSUED	08/21/2011 08/30/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$7,472	17/28/16/18692/000/0600 2812 WESLEYAN DR Palm Harbor	COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 60	Equal Change Out: 2.5T Heat Pump: Amana: ASZ14030; AVPTC3137: 15 Seer rating
	Total Fees:	\$190.00	Payments: \$190.00	Balance Due:	\$0.00		
CW11-05717	MEC ISSUED	08/29/2011 08/29/2011	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$7,437	24/30/15/02731/003/0020 7950 HARWOOD RD Seminole	BARDMOOR GOLF VIEW EST 2ND ADD BLK 3, LOT 2	HVAC equal change out of a 2.5 ton heat pump split system
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-05719	MEC ISSUED	08/29/2011 08/29/2011	KILGANNON, PATRICK JR. 'B' CAC1814196 813-870-6934	\$6,750	36/30/15/00000/430/0300 5543 PARK ST N St Petersburg	FROM S 1/4 COR TH S89D44' 03"E 33FT TH N00D07'36"E 250FT FOR POB TH CONT N00D 07'36"E 700FT TH S89D44'	Chagne 13 Seer 3.5 Ton Split system
	Total Fees:	\$241.00	Payments: \$128.00	Balance Due: \$113.00			
CW11-05720	MEC ISSUED	08/29/2011 08/29/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$3,725	36/27/15/96579/002/0190 5 LINDEN LN Palm Harbor	WESTLAKE VILLAGE BLK 2, LOT 19	Eq C/O Bryant Straight cool 3.5 ton #113ANA042000 w/FB4CNF042T00 and 10KW heat strip
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05721	GDOOR ISSUED	08/29/2011 08/29/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$971	25/28/15/02853/000/1260 2502 INDIGO DR Dunedin	BARRINGTON HILLS LOT 126	replace existing 16 x 7 garage door with a 16 x 7 windload garage door product approval # f15675.58
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW11-05722	RFRSH ISSUED	08/29/2011 08/29/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$9,215	30/29/15/07794/000/1160 2213 DONATO DR Belleair Beach	BELLEVUE ESTATES ISLAND 3RD ADD LOT 116	rerof 29 square shingle 3/12 slope and 2 square flat 1/8 slope o.c. shingle fl 10674.1 oc underlayment fl 9777.3 sa modified bit flat fl 10400.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-05723	MEC ISSUED	08/29/2011 08/29/2011	STABLES, TERRY WAYNE CAC1813616 727-323-8088	\$5,481	04/31/15/09643/000/8050 336 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST THREE CONDO UNIT 805	A/C EQUAL CHANGE OUT COND MOD # 4TWB3030 A/H MOD # 4TFE3F25B1D05 13.25 SEER 7.7 HSPF
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-05724	MEC ISSUED	08/29/2011 08/29/2011	PROVATAS, TASO CAC057711 727 669-4300	\$11,425	06/28/16/38894/000/2550 1207 TIMBERBROOKE DR Palm Harbor	HIGHLAND LAKES UNIT 5 LOT 255	EQUAL CHANGEOUT 3 TON AMANA DISTINCTIONS S/C SPLIT SYSTEM. 13 SEER. 10 KW HEAT. A/H MOD# ARUF364216. COND MOD# GSX130361. AND 14 POINT DUCT CHANGEOUT (13 SUPPLIES, 1 RETURN)
CW11-05725	GDOOR FINALED	08/29/2011 08/29/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,138	28/30/15/75276/000/1790 11925 83RD AVE N Seminole	RIDGEWOOD GROVES UNIT 8 LOT 179	replace existing 9 x 7 garage door with a 9 x 7 windload gagage door. product approval # f15675.84
CW11-05726	BLD ISSUED	08/29/2011 08/29/2011	TESTING WINDOWS 7 O-BUILDING		02/30/15/47952/300/1100 9925 ULMERTON RD	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	test ebarrett
CW11-05727	MEC FINALED	08/29/2011 08/29/2011	HARRINGTON, ROBERT J CAC1814835 727-541-5222	\$5,278	14/30/15/48683/002/0030 11082 HARBORSIDE DR Largo	LAKESIDE ESTATES UNIT THREE BLK B, LOT 3	equal 3 ton split system c/o w/8kw, 15.0 seer, 9.0 hspf, Trane 4twr5036, Trane gam5a0c42
CW11-05728	RFRSH ISSUED	08/29/2011 08/29/2011	RAMSEY, WILLIAM GRAHAM CCC1326223 727-344-6071	\$2,385	06/31/16/41760/000/0080 7405 41ST AVE N St Petersburg	HURD'S SUB LOT 8	Remove existing shingle roof; re-nail decking with #8 penny nails; dry-in with polyglass IRXE - FL#5259.1 peel and stick underlayment; and install royal sovereign GAF 3-tab shingles - FL#10124.1. Ptich 2:12 - 900 sf.

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CW11-05729	MEC ISSUED	08/29/2011 08/29/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$10,348	36/27/15/96579/005/0050 50 BEECHTREE CT Palm Harbor	WESTLAKE VILLAGE BLK 5, LOT 5	CHANGEOUT WITH ELECTRIC OF TWO 2TON HEAT PUMP SYSTEMS NEW TRANE CU#S 4TWR5024E1000A NEW TRANE AH#S GAM5AOB30M21SA
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-05730	MEC FINALED	08/29/2011 08/29/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$4,400	19/30/15/89776/000/0360 14704 SEMINOLE TRL Seminole	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 36	Change out of existing work. 4twb3036a, gam50c42m. 8-30-11 SUPP ADD ELEC
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-05731	GDOOR ISSUED	08/29/2011 08/29/2011	TAYLOR, ERIC M C-10151 524-0001	\$843	04/31/16/15930/003/0010 4980 41ST AVE N Pinellas County	CLEARVIEW-DISSTON SUB NO 3 BLK C, LOTS 1 AND 2 LESS CANAL ROW & THE VAC S 10FT OF 41ST AVE N	Change Out Garage Door. 8 x 7. FL#10474.3 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW11-05732	GDOOR ISSUED	08/29/2011 08/29/2011	TAYLOR, ERIC M C-10151 524-0001	\$889	24/30/15/02733/000/0020 8282 GREENBRIAR RD Pinellas County	BARDMOOR GOLF VIEW EST 4TH ADD LOT 2	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW11-05734	PLB ISSUED	08/29/2011 08/29/2011	WOLF, WILLIAM JOSEPH CFCA25591 727-573-9500	\$2,195	25/30/15/48690/000/0990 8648 79TH PL N Largo	LAKESIDE GARDENS LOT 99	Bathroom remodel. Install new dura rock, tile, new shower valve and new shower pan
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due: \$0.00			

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CW11-05735	RFRSH ISSUED	08/29/2011 08/29/2011	PEREZ, ARTHUR	\$7,900	27/27/15/42678/000/0220 118 CARLYLE CIR Palm Harbor	INDIAN BLUFF ISLAND 3RD ADD LOT 22 AND LOT 22-A	REPLACE SFR ROOF W/ GAF-ELK TIMBERLINE 30 HD DIMENSIONAL SHINGLES (FL#10124.1) OVER POLYGLASS SELF ADHERED IR-Xe UNDERLAYMENT OVER ENTIRE SLOPED ROOF DECK (FL#5259.1). NOT DOING FLAT ROOF. HOME VALUE < \$300,000. 3/12 SLOPE; 26 SQ. SHINGLES, 6 - 1 1/4" GALV. ROOFING NAILS PER SHINGLE. OWNER PHONE (727) 787-2909
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	
CW11-05736	MEC ISSUED	08/29/2011 08/29/2011	STROZ, MAREK CAC1814928 813-263-0691	\$10,058	30/32/16/90910/003/0280 1427 OCEANVIEW DR St Petersburg	TIERRA VERDE UNIT 2 BLK 3, LOT 28	A/C CHANGE OUT: 5 TON 16 SEER SPLIT SYS 286BNA060/FV4CNB006T MRS. VERONICA JOHNSON 727-864- 1656
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW11-05737	ELC FINALED	08/29/2011 08/29/2011	BURTON, BRIAN P EC13001757 727 458-4033	\$1,000	24/30/15/19134/000/0260 8437 ROSE TERR N Seminole	CRESTRIDGE 8TH ADD LOT 26	Replace 125amp meter base and riser wire.8-30-11 SUPP SVC CHG
	Total Fees:	\$151.08	Payments:	\$151.08	Balance Due:	\$0.00	
CW11-05738	MEC ISSUED	08/29/2011 08/29/2011	STROZ, MAREK CAC1814928 813-263-0691	\$6,166	34/27/16/90014/000/0200 3396 BRIAN RD S Palm Harbor	TARPON WOODS 4TH ADD LOT 20	A/C CHANGE OUT: 4 TON 13 SEER SPLIT SYS 213BNA048000/FB4CNF048T00 MR. JOHN FILLINGIM 813-376-9751
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	

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CW11-05739	MEC ISSUED	08/29/2011 08/29/2011	STABLES, TERRY WAYNE CAC1813616 727-323-8088	\$6,130	04/31/15/09643/000/8040 328 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST THREE CONDO UNIT 804	A/C EQUAL CHANGE OUT					
							COND MOD # 4TWB4030					
							A/H MOD # 4TEE3C01					
Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	15.0 SEER 8.5 HSPF						
CW11-05742	ELC FINALED	08/29/2011 08/29/2011	PERRY, DAMON L EC13003839 727-321-8550	\$250	35/30/16/95076/005/0150 6436 30TH ST N Pinellas County	WASHINGTON TERRACE BLK 5, LOT 15	Replace meter jaws					
							Total Fees:	\$151.08	Payments:	\$151.08	Balance Due:	\$0.00
							CW11-05744	MEC ISSUED	08/29/2011 08/29/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$6,125	28/27/16/13185/000/1180 4026 CARLYLE LAKES BLVD Palm Harbor
Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00							
GAM5A0C60M51SA												
							4TWR5060E100A					
							8kw					
CW11-05746	RFRSH FINALED	08/29/2011 08/29/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$9,000	28/30/15/38000/003/0080 6804 122ND WAY N Seminole	HEATHER ACRES BLK C, LOT 8	tear off existing Install new OC FL#					
							Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00
							10674.R1 peel and stick FL# 10450R1					
							512 pitch 33 Sq					
CW11-05747	MEC ISSUED	08/29/2011 08/29/2011	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,955	02/30/16/27516/002/0020 13964 LAKE POINT DR Clearwater	FEATHER SOUND TOWNHOUSE PHASE 1 BLK 2, LOT 2	E\Q C\O Rheem 4 ton 16 seer Heat Pump System					
							Total Fees:	\$221.12	Payments:	\$221.12	Balance Due:	\$0.00
							RPRL048JEC/RHPLHM4824JC					
CW11-05748	PLB ISSUED	08/29/2011 08/29/2011	WOOD, ALBERT A CFC1426505 727-585-2052	\$2,400	30/29/15/41490/000/0521 202 HOWARD DR Belleair Beach	HOWARD ESTATES UNIT 1 W'LY 60FT OF LOT 52 & E'LY 20FT OF LOT 53	replace existing sanitary sewer line					
							Total Fees:	\$83.00	Payments:	\$83.00	Balance Due:	\$0.00

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CW11-05749	RFRSH ISSUED	08/29/2011 08/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,250	02/28/15/79380/006/0160 2010 SEAFORD AVE Crystal Beach	SEASIDE ASSEMBLY BLK 6, LOT 16	Tear off existing roof install new shingle 25 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-05750	RFRTILE ISSUED	08/29/2011 08/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$22,000	03/28/16/92677/000/0350 150 TURTLE CREEK CIR Oldsmar	TURTLE CREEK UNIT-TWO LOT 35	Remove existing roof install new tile 57 sq. 5/12 fl 7849.2 Monier and polyglass fl 5259.1 tile bond adhesive FL717.1 Dow Chemical.
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due: \$0.00			
CW11-05751	MEC ISSUED	08/29/2011 08/29/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$4,950	36/27/15/96579/003/0210 780 WILD OAK LN Palm Harbor	WESTLAKE VILLAGE BLK 3, LOT 21	EQual change out of HVAC split system Bryant Model # 213BNA048000 / FB4CNF048T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05752	MEC ISSUED	08/30/2011 08/30/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$5,210	35/30/15/52749/009/1010 9950 101 62ND TERR N St Petersburg	LONG BAYOU CONDO BLDG 9, UNIT 101	2TN COND.VERT W/CASE COILCondenser Goodman - GSX130241 Case Coil Goodman - CAPF1824A6 8-31-11 SUPP ADD ELEC
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			

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CW11-05753	RFRSH ISSUED	08/30/2011 08/30/2011	SHARPE, EDWARD CCC1327547 813-240-1019	\$6,950	21/27/16/25640/000/0220 4375 ELLINWOOD BLVD Palm Harbor	ELLINWOOD PHASE 1 LOT 22	Re-Roof: Tear off old asphalt shingles and underlayment; re-nail decking as required; install new peel & stick underlayment (FL 5259.1 Polyglass); install new asphalt shingles (FL 10124.16 Timberline). 24 squares; 8/12 to 9/12 pitch; split-level design.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-05754	PLB FINALED	08/30/2011 08/30/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$295	22/27/16/71691/115/0320 1225 C2 PINE RIDGE CIR W Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE I-#2 CONDO PHASE IV BLDG 115, UNIT C2	Install water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-05755	MEC ISSUED	08/30/2011 08/30/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$3,410	24/30/15/08265/000/0580 10013 88TH WAY N Largo	BENT TREE WEST LOT 58	DUCT CHANGE OUT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05756	MEC ISSUED	08/30/2011 08/30/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,195	06/28/16/71697/525/2050 2600 E2 PINE RIDGE WAY S Palm Harbor	PINE RIDGE AT PALM HARBOR III CONDO PHASE VIII BLDG 525 2ND FL UNIT E	ECO TRANE 1.5TON SEER 15 5KW 4TWR5018E/4TEE3F31
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05758	MEC ISSUED	08/30/2011 08/30/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$7,220	19/28/16/02007/000/0010 2249 RANCHETTE LN Dunedin	B AND J RANCHETTE E 142.9FT OF LOT 1 & THAT PT OF LOT 5, COUNTRESQUIRE DESC BEG NE COR OF LOT 5	ECO CARRIER 5TON SEER 15 10KW 25HCC560A/FV4CNBOO6T
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05759	MEC ISSUED	08/30/2011 08/30/2011	STONE, MATTHEW J CAC1815763 813-654-2760	\$3,496	33/30/15/13151/000/0010 11605 66TH AVE N Seminole	CANTERBURY CHASE UNIT 1 LOT 1	Change out 3.5ton 13SEER Bryant system w/ gas furnace
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-05760	GDOOR ISSUED	08/30/2011 08/30/2011	TAYLOR, ERIC M C-10151 524-0001	\$2,458	02/30/16/83944/000/1140 3194 TERN WAY Pinellas County	SOUND WEST UNIT 2 LOT 114	Change Out Garage Door. 16 x 7.FL# 9094.5 Amarr
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CW11-05764	RFRSH ISSUED	08/30/2011 08/30/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$14,000	35/27/15/00000/130/0500 2817 FLEEMAN RD Palm Harbor	COM AT SE COR OF SW 1/4 OF NE 1/4 TH W 160 FT TH N 207 FT TO POB TH W 165 FT (S) TH N 175 FT TH E 165	ReroofGAF Shingle FL Prod Appr# FL10124-R4 4/12 Pitch 37 Square Underlayment FL Prod Appr# FL10626-R2 Flat Roof 7 Square GAF Shingle FL Prod Appr# FL10124-R4
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-05766	MEC ISSUED	08/30/2011 08/30/2011	DINARDO, DENNIS RM0017617 727 541-7545	\$6,704	24/30/15/02727/002/0090 9550 MERRIMOOR BLVD Seminole	BARDMOOR GOLF VIEW SUB BLK 2, LOT 9	Install Trane 4 Ton 15 SEER Vertical Heat Pump with 8 K.W. Heat. C/U Model 4TWB4049E1, Air Handler Model AM7A0C48H41, TCONT400 T-Stat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05768	RFRSH ISSUED	08/30/2011 08/30/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$8,000	21/30/15/79698/000/3090 9395 120TH WAY N Seminole	SEMINOLE GROVE ESTATES WEST ADD LOT 309	Replace shingle roof 27sq 4/12 slope. Shingles: GAF noa#10-0720.10 replace flat roof 4sq Certainteed Modified Bitumen NOA#08-0227.07 Dry in shingle and flat roof with Tarco ss400 noa#09-0824.06
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CW11-05769	GDOOR ISSUED	08/30/2011 08/30/2011	WERDER, SR., PAUL G. C-7330 727 441-3850	\$950	32/29/15/35676/013/0120 215 CRESTWOOD LN Largo	HARBOR BLUFFS SEC 2 UNIT A BLK M, LOT 12	To Install New Garage Door
							Fl. Product Approval #13840.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		Size: 16x7
							Mfg: Hoermann
							Qty: 1
CW11-05770	PLB ISSUED	08/30/2011 08/30/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$250	20/27/16/44985/000/0860 3535 JUSTIN DR Palm Harbor	JUNIPER BAY PHASE 2 LOT 86	WATER SOFTENER
							INSTALLATION
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CW11-05771	RFRSH ISSUED	08/30/2011 08/30/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$4,900	33/30/16/86868/003/0130 5450 56TH AVE N St Petersburg	SUNNY LAWN ESTATES BLK 3, LOT 13	Remove & replace roof - tile to shingle.
							1 story. 20 square. 3/12 pitch. 2 ply 15# unerlayment FL11915.2. Shingles FL9792.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-05772	MEC ISSUED	08/30/2011 08/30/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,316	09/28/16/23939/000/0001 316 MARTHA LN Oldsmar	EAST LAKE WOODLANDS CONDO UNIT 4 (COMMON AREA)	Trane 2 1/2 ton 13 seer split system
							4TWR3030A1000A 4TFB3F30A1D05A 5kw
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-05773	MEC ISSUED	08/30/2011 08/30/2011	OSIEL, JAMES CAC058664 727 738-6006	\$5,800	24/30/15/02731/006/0010 7994 JAYWOOD RD Largo	BARDMOOR GOLF VIEW EST 2ND ADD BLK 6, LOT 1	ECO 3.5 ton heat pump with 5 kw
							heater Model: 4TWR5042E1000A A/H Model: TAM7A0C48H41SA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05774	MEC ISSUED	08/30/2011 08/30/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,883	06/28/16/40990/003/0030 1354 CEDARWOOD WAY Palm Harbor	HOMESTEAD WOODS BLK C, LOT 3	Install 2.5 ton 13 seer 410A H/P 5KW
							COND- 13PJL30A01 A/H-RHSLHM3017A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-05775	RFRFLT ISSUED	08/30/2011 08/30/2011	LEONE, JOHN RC0067461 727 391-7304	\$4,150	23/29/15/25794/000/0700 1360 IRVING AVE Clearwater	EMERALD HILL ESTATES LOT 70	replace existing flat roof 10 sqs. with 8sq tapered(4205.1) 2sq with insulfoam insulation(10585.1)10 sq tpo Mulhide system(1.01)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-05776	RFRSH ISSUED	08/30/2011 08/30/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$8,480	24/30/15/19530/020/0230 8632 ORCHID DR Seminole	CROSS BAYOU ESTATES 4TH ADD BLK T, LOT 23	Tear off roof to wood. Repair and r nail to code. Install O.C. weatherlock G. Fl# 9777. Install O.C. Duration shingles. Fl# 10674. 1 story 4/12 pitch 32SQ
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-05777	RFRSH ISSUED	08/30/2011 08/30/2011	BAKER, LEROY LEON CCC058248 727-446-1400	\$9,500	31/30/16/10210/008/0240 5660 DUNFRIES ST N St Petersburg	BONNIE BAY UNIT ONE BLK 8, LOT 24	Remove existing shingle roof and install 30-yr Shingles and remove existing flat roof and install modified torch system.FL11915, FL544, FL479, FL11915 3/12 pitch, flat 31 SQ
	Total Fees:	\$204.00	Payments: \$142.00	Balance Due:	\$62.00		
CW11-05778	PLB ISSUED	08/31/2011 08/31/2011	SCOTT, GEORGE D CFC1426957 727-585-6383	\$910	17/30/15/02858/000/0110 10346 BARRY DR Largo	BARRY ESTATES LOT 11	Replace electric water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-05781	RFRSH ISSUED	08/31/2011 08/31/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,250	12/28/15/35366/000/1370 406 WESTFORD CIR Palm Harbor	HAMMOCKS, THE UNIT II LOT 137	Tear off existing roof install new shingle 25 sq. 4/12 fl 10124.1 Gaf-elk and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-05782	MEC ISSUED	08/31/2011 08/31/2011	HALE, STEPHEN G. CAC055503 727 541-1454	\$4,838	30/29/15/80200/001/3030 2900 303 GULF BLVD Belleair Beach	SERENO DEL SOL CONDO BLDG 1, UNIT 303	ECO Trane 2.5ton 14.75seer with 8 kw heat strip Condenser mod#4TX5030A1000A air handler mod#4TFE3F25B1D08A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05783	GDOOR ISSUED	08/31/2011 08/31/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$980	33/27/16/00947/012/0130 758 HELMSMAN WAY Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 12, LOT 13	FL app door to meet static wind pressure Size: 16x7 FL#14170.9
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CW11-05784	MEC ISSUED	08/31/2011 08/31/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$6,500	32/29/15/35838/000/0080 603 PALM DR Largo	HARBOR BLUFFS SEC 5 PARTIAL REPLAT LOT 8A	e/c/o 5 ton 14 seer 8 kw HP AMANA GSZ130601 AVPTCA260
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05786	RFRSH ISSUED	08/31/2011 08/31/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$4,000	08/28/16/48767/005/0530 2685 KAVALIER DR Palm Harbor	LAKE ST GEORGE-UNIT V-A BLK E, LOT 53	reroof 15 square shingle 4/12 slope oc shingle fl 10674.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-05787	MEC ISSUED	08/31/2011 08/31/2011	MOORE, THOMAS A CAC057178 727-848-5858	\$4,865	16/27/16/59535/000/0510 3870 MULLENHURST DR Palm Harbor	MYRTLE POINT PHASE 1 LOT 51	M. SSZ140601 5 TON 14 SEER S. 1008308472 M. AVPTC426014 S. 1104073250
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05788	MEC ISSUED	08/31/2011 08/31/2011	SPRAITZAR, I WILLIAM	\$3,337	25/27/15/43096/000/1160 36750 116 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 15 CONDO APT 116	Equal AC changeout, contact Bob before arrival: 352-584-6431, Innisbrook Lodge #15 & Room #2818, Model #4A7B3018 & 4TFE3F25B1D10AA, SEER 13.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05789	MEC ISSUED	08/31/2011 08/31/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$3,400	04/28/16/25687/006/1608 1801 16-H EAST LAKE RD Palm Harbor	EL PASADO, A CONDO PHASE 6 BLDG 16, UNIT 16H	ECO: GOODMAN COND MOD:SSX1403014 AH MOD:AWUF321016 RAY RILEY C/O JACK WHITFORD 727-785-9241
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05790	MEC ISSUED	08/31/2011 08/31/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$3,196	09/28/16/23945/006/0970 125 CYPRESS CT Oldsmar	EAST LAKE WOODLANDS CYPRESS EST UNIT 3 CONDO BLDG 6, UNIT 97	ECO GOODMAN COND MOD:VSX130241 AH MOD:AWUF240816 CHARLES GILLOMBARDO C/O JIM FIRST CHOICE
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05792	MEC ISSUED	08/31/2011 08/31/2011	MITCHELL, KAREN CAC1814958 480-3165	\$4,500	33/30/15/13153/000/1070 12075 68TH TERR N Seminole	CANTERBURY CHASE UNIT 2 LOT 107	Equal change out gas furnace, 4tr3030,4txcb031,tud1b060, 80%, 13 seer
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-05793	MEC ISSUED	08/31/2011 08/31/2011	LOVE, CHRISTOPHER BLAKE CMC1249892 727-492-0304	\$6,000	11/30/15/62975/001/0060 9335 117TH AVE N Largo	OAK PARK SUB UNIT 2 BLK 1, LOT 6	ECO 4 ton HP 15 SEER split air conditioning system American Standard
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05794	PLB ISSUED	08/31/2011 08/31/2011	MAG, GENE F	\$500	25/27/15/43084/000/1050 36750 105 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 4 CONDO APT 105	30-gallon water heater replacement. Lodge 7, Unit 2204. Owner: Gene & Nancy Mag #105. Parcel 25-27-15-43084-000-1050.
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-05795	MEC ISSUED	08/31/2011 08/31/2011	SHARI, GARY L. CAC039633 727-842-2247	\$4,692	16/28/16/49850/006/0604 3024 604 LANDMARK BLVD Palm Harbor	LANDMARK OAKS CONDO PHASE 6 BLDG 6, UNIT 604	ECO- Air Handler and Condenser YHJF30, AHE36, 5kw AHRI #: 4455020
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05796	GDOOR ISSUED	08/31/2011 08/31/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$995	36/28/15/33174/000/3840 2325 TUDOR LN Clearwater	GREENBRIAR UNIT 6-B N 65FT OF LOT 384 AND S 10FT OF LOT 385	FL approved door to meet static wind pressure Size: 16x7 FL#14170.9
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05797	MEC ISSUED	08/31/2011 08/31/2011	MITCHELL, KAREN CAC1814958 480-3165	\$4,200	02/31/16/44100/000/0121 2911 47TH AVE N St Petersburg	JOE'S CREEK INDUSTRIAL PARK 1ST ADD W 60FT OF LOT 12 & E 40FT OF LOT 13	Equal Change 2.ton SC13 SEER w/5kw 4TTB3024 - 4TEC3F24
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05798	MEC ISSUED	08/31/2011 08/31/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$8,127	05/30/15/35712/021/0060 310 CEDAR LN Largo	HARBOR BLUFFS SEC 2 UNIT B BLK U, LOT 6	e/c/o 4ton cond on ground, Trane model#4TWX6048E - c/o A/H vert in garage, model#TAM7AOC48 - 8kw - 17seer
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05800	PLB ISSUED	08/31/2011 08/31/2011	WIKOFF, CARL LOWELL CFC033850 727-446-8355	\$1,150	02/28/15/79397/000/0080 349 CHARLESTON AVE Crystal Beach	SEASIDE OAKS LOT 8	replace gas water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-05802	MEC ISSUED	08/31/2011 08/31/2011	FUGERE, JEFFREY P. (B) CAC021364 813 837-0942	\$4,475	30/28/16/74076/000/0369 2550 369 SR 580 Clearwater	REGENCY HEIGHTS CO-0P INC (UNRECORDED) LOT 369	replace a/c with Broan model Q5RD036K 13 s.e.e.r. heat pump with ducts.
	Total Fees:	\$189.19	Payments: \$189.19	Balance Due:	\$0.00		
CW11-05803	MEC ISSUED	08/31/2011 08/31/2011	DINARDO, DENNIS 'B' RM0017617 727 541-7545	\$5,853	23/30/15/16596/009/0140 9024 94TH ST N Seminole	CLEARWOOD SUB 3RD ADD BLK I, LOT 14	Install Trane 2.5 Ton 15:75 SEER Split Heat Pump. C/U Model 4TWX5030A1000A, A/H Model TAM7A0B30H21SA. Install 10 Supplies, 4 R/A. 9-1-11 SUPP DUCT
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-05805	RFRSH ISSUED	08/31/2011 08/31/2011	ORTHNER, GARY CCC057457 727 542-6644	\$6,900	03/31/15/25074/000/0430 4724 MOHEGAN RD St Petersburg	EDGEWATER ESTATES UNIT 9 LOT 43	Re-roof, 1 story, 23 squares of 3/12 slope. Install Mid States Quik Stik (peel and stick) underlayment FL 13857.4 and CertainTeed Landmark shingles FL 5444.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-05806	MEC ISSUED	08/31/2011 08/31/2011	STEINMETZ, JON SCOTT CAC1814079 727-919-2523	\$2,119	35/27/16/27484/001/1206 3350 206 MERMOOR DR Palm Harbor	FARRELL PARK CONDO I PHASE 1, UNIT 1206	Equal a/c Change out 2 ton 13 seer Goodman HeatPump w/5kw heat strip gsz13024 aruf182416 hkr-05
	Total Fees:	\$241.00	Payments: \$128.00	Balance Due:	\$113.00		
CW11-05807	MEC ISSUED	08/31/2011 08/31/2011	TAYLOR, DAVID G CMC057007 727 443-0790	\$4,880	19/28/16/98130/000/0950 2214 STACY CT Dunedin	WILSHIRE ESTATES II SECOND SECTION LOT 95	Equal C/O of a 3 ton heat pump split with 8 K.W. heater. 13 SEER, 8.5 HSPF. 4TWR3036B1, 4TFB3F36A1
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05808	GDOOR ISSUED	08/31/2011 08/31/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,297	24/29/15/22248/006/0030 1413 EASTFIELD DR Pinellas County	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK F, LOT 3	Change Out Garage Door. 16 x 7.FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05809	GDOOR ISSUED	08/31/2011 08/31/2011	TAYLOR, ERIC M C-10151 524-0001	\$978	16/30/15/64080/000/0030 11072 RIDGE RD Pinellas County	ORANGE BLOSSOM RIDGE UNIT 4 LOT 3	Change Out Garage Door. 9 x 7.FL# 10407.7 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CW11-05810	MEC ISSUED	08/31/2011 08/31/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$7,350	28/30/15/77088/000/0250 7297 ROSETREE PL W Seminole	ROSETREE PLACE LOT 25	ECO 5 TON AMANA C/U ASZ140601A A/H ASPF426016 WITH 10KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05811	RFRTILE ISSUED	08/31/2011 08/31/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,225	17/30/15/39957/000/0910 11195 REGAL LN Largo	HILLCREST MANOR 3RD ADD LOT 91	FACING FRONT 5FT X 5FT TILE REPAIR (REUSING EXISTING TILE) ASTM D249 90# (FL12328.2) ASTM D226 30# (FL12328.10) HOT ASPHALT TYPE IV 1" SIMPLEX
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-05812	MEC ISSUED	08/31/2011 08/31/2011	STABLES, TERRY WAYNE CAC1813616 727-323-8088	\$4,792	15/30/15/40694/000/0480 10190 48 NORTH LAKE DR Largo	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 48	A/C EQUAL CHANGE OUTPACKAGE UNIT MOD # 4TCC3036A 13 SEER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05814	RFRFLT ISSUED	08/31/2011 08/31/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$4,370	22/30/15/31572/007/0070 10998 102ND AVE N Largo	GOLDEN GROVES UNIT 2 BLK G, LOT 7	9 SQ BUILT UP SMOOTH SURFACE REROOF (FL11946.1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-05815	MEC ISSUED	08/31/2011 08/31/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$4,650	20/32/16/65905/001/0540 293 MADEIRA CIR Tierra Verde	PALMS OF TIERRA, REPLAT OF BLK A, LOT 54	Equal Change Out; Ruud Heat Pump, 15PJL36 + Air Handler, RHLLHM3621JA + 5 Kw. Owner: Stanton
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05816	MEC ISSUED	08/31/2011 08/31/2011	WARREN, GLENN T CMC008091 461-5014	\$5,887	30/29/16/34074/000/1200 1751 DORCHESTER RD Clearwater	GULF BREEZE ESTATES LOT 120	Carrier 25HNB636/FE4ANF005T00/9 KW SEER 16.50 HSPF 9.50
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05817	RFRFLT ISSUED	08/31/2011 08/31/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$2,500	32/29/16/23690/000/0420 2816 EAGLE RUN CIR S Clearwater	EAGLE RUN SUB LOT 42	4SQ BUILT U SMOOTH SURFACE REROOF GAF(FL11946.1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-05819	ELC FINALED	08/31/2011 08/31/2011	YARBROUGH, JOHN A ER0008964 727 446-9222	\$500	23/29/15/86400/000/0140 1404 ROSE ST Clearwater	SUNCREST TERRACE LOT 14	Replace meter jaw
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05820	GDOOR ISSUED	09/01/2011 09/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,300	13/28/15/84580/000/0240 1217 CORDOBA CT Dunedin	SPANISH PINES 4TH ADD LOT 24	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL# 12412.7
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05821	MEC ISSUED	09/01/2011 09/01/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$6,000	11/28/15/35853/012/1900 455 190 US 19A Palm Harbor	HARBOR CLUB CONDO BLDG L, UNIT 190	e/c/o 2 ton 13 seer 10kw SC GOODMAN AWUF241016 GSZ130241
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05822	MEC ISSUED	09/01/2011 09/01/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,579	32/27/16/48780/000/0470 3124 N CANAL DR Palm Harbor	LAKE TARPON ESTATES LOT 47	E/C/O OF 2.5TON H/P SPLIT SYSTEM-- RHEEM-RHLLHM3617JA-RPNL031JAZ
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05823	ELC ISSUED	09/01/2011 09/01/2011	PERRY, DAMON L EC13003839 727-321-8550	\$650	09/29/16/45126/002/0050 3063 TERRACE VIEW LN Clearwater	KAPOK TERRACE SUB BLK B, LOT 5	replace main panel due to missing cover
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CW11-05826	RFRSH ISSUED	09/01/2011 09/01/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,275	05/28/16/38917/000/0690 1243 GILLESPIE DR N Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 3 LOT 69	FACING FRONT DOING A 12FT SHINGLE VALLEY REPAIR AND A 5FT X 5FT SHINGLE RPR BELOW VALLEY 4/12 PITCH GAF ROY SOV (FL10124-- R4) 2 PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS(6)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-05828	MEC ISSUED	09/01/2011 09/01/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,700	21/27/16/60728/000/0100 3014 NAUGHTON WAY Tarpon Springs	NORTHFIELD LOT 10	EQUAL CHANGE OUT OF A 4 TON SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05829	PLB ISSUED	09/01/2011 09/01/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$750	34/27/16/91529/000/0060 2485 JOHNNA CT Palm Harbor	TOWNHOMES AT LOST OAKS LOT 6	50 gl electric water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-05830	MEC ISSUED	09/01/2011 09/01/2011	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$3,778	19/30/15/35909/002/3060 9433 306 HARBOR GREENS W Seminole	HARBOR GREEN AT YACHT CLUB ESTATES CONDO, PHASE 1 BLDG B, UNIT 306	ECO 2 ton s/cool split system with 5KW heat. PA13NA024000 / FF1ENP024005
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05831	MEC ISSUED	09/01/2011 09/01/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$2,850	33/27/16/19999/345/0070 3345 G CRYSTAL CT E Palm Harbor	CRYSTAL LAKE CONDO BLDG 3345, UNIT G	AWUF301016/GSX130301 2.5 TON EQUAL AC CHANGE OUT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05832	MEC ISSUED	09/01/2011 09/01/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,500	01/30/15/18126/005/0050 3618 138TH AVE N Largo	CORAL HEIGHTS SUB BLK E, LOTS 5 & 6	co 13 seer comfortmaker 3 ton heat pump 5kw heat c-n4h336ake ah- fem4p300a1
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-05833	PLB ISSUED	09/01/2011 09/01/2011	CARR, RODNEY M CFC019221 727 725-1687	\$707	03/28/16/85508/000/0010 4790 STONEBRIAR DR Oldsmar	STONEBRIAR LOT 1	Replace existing water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CW11-05834	RFRSH	09/01/2011	LOIACANO, JASON		21/27/16/21010/000/0350	DEVONSHIRE LOT 35	Tear off existing
	ISSUED	09/01/2011	RC0067235 727 771-8747	\$9,660	4757 WRENTHAM PL Palm Harbor		roof install new shingle 46 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$217.20	Payments:	\$155.20	Balance Due:	\$62.00	
CW11-05835	RFRSH	09/01/2011	DUNCAN, ROBERT L		33/30/16/97344/001/0100	WHITE WOOD TERRACE BLK 1, LOT	Tear off existing shingle & built-up roof
	ISSUED	09/01/2011	CCC011607 727 323-1611	\$6,847	5652 56TH TERR N St Petersburg	10	over flat deck in rear. Install GAF/ELK Timberline HD shingle FL 10124.1, Polyglas/polystick IR-XE as underlayment FL 5259.1 , Asphalt roof cement as adhesive, hot dipped 1 1/4" galvanized nails as fasteners. 2 3/4/12 pitch and 17 squares. Install a GAF hot mopped 5-ply system with a granulated capsheet FI 11946.1, Tapco 2100 as adhesive and 1" simplex nails as fasteners. 0/12 pitch and 3 squares
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CW11-05837	MEC	09/01/2011	HAINES, KENNETH 'B'		18/30/15/03603/005/0080	BAY HILLS 3RD ADD BLK 5, LOT 8	A/C CHANGEOUT-3.5 TON 5 KW 15
	ISSUED	09/01/2011	CAC055539 941-921-5581	\$5,860	10315 BAY HILLS DR N Largo		SEER HEAT PUMP BRYANT SPLIT SYSTEM--MODEL NUMBERS--CN: 215BNA042, AH: FX4DNF043
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	

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CW11-05838	MEC ISSUED	09/01/2011 09/01/2011	ZARM, CAREY CAC1813864 727-803-1283	\$19,000	16/27/16/59535/000/0930 3997 MIMOSA PL Palm Harbor	MYRTLE POINT PHASE 1 LOT 93	EQUAL C/O OF 2- 4 TON SPLITS MODEL #'S XP21048 AND CBX32MV0482306
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05839	MEC ISSUED	09/01/2011 09/01/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$5,293	06/28/16/65630/000/2674 2674 WEST LAKE RD Palm Harbor	PALM HARBOR EXECUTIVE CENTRE AN OFFICE CONDO UNIT 2674	Equal system change out, Rheem: RBHP24J, 13AJN42
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05840	MEC ISSUED	09/01/2011 09/01/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$3,525	18/30/15/40458/000/0200 13730 104TH TERR N Largo	HOLIDAY GROVES LOT 20	ECO of 3 ton 13 seer HP system with 7.5kw heat M#N4H336AKE/FS(MU) 4P3000AT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05841	MEC ISSUED	09/01/2011 09/01/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$5,360	32/29/15/87516/000/0120 398 BLUFF VIEW DR Belleair Bluffs	SUNSET BLUFF SUB LOT 12	Equal system change out Trane: TAM7AOA24, 4TWR5018
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05842	MEC ISSUED	09/01/2011 09/02/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$15,833	32/29/15/35820/000/0220 220 POINCIANA LN Largo	HARBOR BLUFFS SEC 5 LOT 22	Equal system change out with ductwork Trane TAM7AOC60, 4TWZ0060
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-05843	RFRSH ISSUED	09/01/2011 09/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,730	31/27/16/94141/000/0474 3198 D CLAREMONT PL Palm Harbor	VILLAS OF BEACON GROVES UNIT III LOT 47D	Tear off existing roof install new shingle 13 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			

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CW11-05844	RFRSH	09/01/2011	LOIACANO, JASON		35/27/15/19872/025/0150	CRYSTAL BEACH REVISED BLK Y, LOT 15 LESS E 25FT & LOT 16 LESS E 25FT	Tear off existing
	ISSUED	09/01/2011	RC0067235 727 771-8747	\$4,620	515 S MAYO ST Crystal Beach		roof install new
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			shingle 22 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
CW11-05845	RFRSH	09/01/2011	LOIACANO, JASON		02/28/15/79380/003/0130	SEASIDE ASSEMBLY BLK 3, LOTS 13 & 14	Tear off existing
	ISSUED	09/01/2011	RC0067235 727 771-8747	\$4,830	520 FLORIDA BLVD CB		roof install new
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			shingle 23 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
CW11-05847	MEC	09/01/2011	BOWMAN, GREGG LYNN		16/27/16/59535/000/0430	MYRTLE POINT PHASE 1 LOT 43	Equal changeout of 5 ton heatpump
	ISSUED	09/01/2011	CAC1816265 727-776-3972	\$6,800	3970 MULLENHURST DR Palm Harbor		system(Amana ASZC16060 with MBVC2000 blower and CHPF4860 coil rated at 16 SEER on AHRI#4236586)
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05848	MEC	09/02/2011	HANSEN, ADAM TROY 'B'		29/29/16/18706/003/0140	COVE CAY VILLAGE IV CONDO PHASE 3 BLDG 3, UNIT 2G	ECO of 3 ton, 13 seer, heat pump split
	ISSUED	09/02/2011	CAC057543 727 559-7742	\$4,960	2900 2G COVE CAY DR Clearwater		system w/ 5 kw A/H: FEA4X3605A COND: N4H336AKE
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-05849	MEC ISSUED	09/02/2011 09/02/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$8,700	26/27/16/96589/000/0360 3636 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 36	E/C/O 5TON 13 SEER 10 KW HP
							GOODMAN
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		GSZ130601 ARUF486016
CW11-05851	ELC ISSUED	09/02/2011 09/02/2011	NISSLEY, JAMES E EC0000549 727-298-0700	\$1,500	22/27/16/08305/000/0830 4660 BRAYTON TERR S Palm Harbor	BERISFORD LOT 83	Add 4-floor receptacles
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05852	MEC ISSUED	09/02/2011 09/02/2011	CRAIG, PATRICK MICHAEL CAC1816559 813-546-2753	\$2,999	01/31/15/51354/002/0170 5063 81ST ST N St Petersburg	LEWIS BAY PARK BLK B, LOTS 17 & 18	A/C changeout
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05853	GDOOR ISSUED	09/02/2011 09/02/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,085	12/28/15/96961/000/0110 70 PEMBROOK CIR Palm Harbor	WEXFORD LEAS UNIT 1 LOT 11	replace existing 16 x 7 garage door with
							a 16 x 7 windload garage door. product
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		approval # 5684.3
CW11-05854	ELC ISSUED	09/02/2011 09/02/2011	MAYNARD, FORREST ER0006119 727 526-9011	\$1,030	01/28/15/88560/140/1200 620 14TH ST Palm Harbor	SUTHERLAND, TOWN OF BLK 140, LOT 12 & W 1/2 OF LOT 11	Replace existing fuse box with new 100
							amp 30 circuit panel box
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-05855	MEC ISSUED	09/02/2011 09/02/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,884	27/29/15/58572/003/0050 1621 YOUNG AVE Clearwater	MONTEREY HEIGHTS BLK C, LOT 5	Equal change out of a 3 ton split system
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05856	MEC ISSUED	09/02/2011 09/02/2011	LEWIS, BRIAN E CAC056981 727 447-2787	\$6,200	17/30/15/20873/000/1480 13655 LAS PALMAS DR Largo	DEL PRADO IMPERIAL UNIT 2 LOT 148	Eq c/o of 3T Rheem Split System 15 Sr 5 kw
							hS M#15PJL36A01 M#RHLLHM3617JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-05857	MEC ISSUED	09/02/2011 09/02/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$5,582	32/30/15/61056/003/0020 17393 KENNEDY DR North Redington Beach	NORTH REDINGTON BEACH SEC C BLK 3, LOT 2	EQUAL CHANGE OUT OF A 2.0 TON 14.00 SEER TRANE A/C SYSTEM WITH A 05KW HEATER 4TWR3024 4TEE3F31 05KW HEATER
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-05858	MEC ISSUED	09/02/2011 09/02/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$4,580	24/30/15/32013/000/0440 8469 LANTANA DR Seminole	GOLFWOODS LOT 44	CHANGE OUT OF A 3.50 TON AIR HANDLER 4TEE3F39 .
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-05859	PLB ISSUED	09/02/2011 09/02/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$295	30/27/16/48798/001/0060 119 PHILADELPHIA BLVD Palm Harbor	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK A, LOT 6	Install Rheem water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			
CW11-05861	PLB ISSUED	09/02/2011 09/02/2011	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$100	24/27/15/43103/022/2080 208 MILL RIDGE RD Palm Harbor	INNISBROOK NO. 22 CONDO BLDG NO. 22, APT 208	Shower pan replacement. Owner: Tony & Sue Cotroneo. Parcel 24-27-15-43103-022-2080.
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due: \$0.00			
CW11-05862	MEC ISSUED	09/02/2011 09/02/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$5,928	01/30/15/86382/000/0230 3736 15TH TERR SE Largo	SUN COAST ESTATES LOT 23	eq c/o on 3 ton unit Trane 4twb3036 tam7a0b30h215a
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-05863	MEC ISSUED	09/02/2011 09/02/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,000	05/28/16/38917/000/0830 3442 SUTHERLAND DR Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 3 LOT 83 LESS W 2.5FT AND W 2.5FT OF LOT 82	AC CO EQUAL LENNOX 2.5TON SEER 15 5KW XP14-030/CBX27UH-030
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-05864	MEC ISSUED	09/02/2011 09/02/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$3,789	35/27/15/19872/081/0080 103 AVERY AVE Crystal Beach	CRYSTAL BEACH REVISED BLK 81, LOT 8 AND E 10FT OF LOT 7	REPLACE DUCTWORK 6 SUPPLY AND 3 RETURNS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05865	RFRSH ISSUED	09/02/2011 09/02/2011	LOIACANO, JASON RC0067235 727 771-8747	\$9,660	12/28/15/71823/000/1680 1756 BARN OWL WAY Palm Harbor	PIPERS MEADOW LOT 168	Tear off existing roof install new shingle 46sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW11-05866	MEC ISSUED	09/03/2011 09/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,996	01/29/15/01260/000/0170 1801 BRAXTON BRAGG LN Clearwater	ANTIETAM ACRES LOT 17	eco of 4 ton 14 seer HP sytem with 10kw heat - RPQL-048JEC/RHKL- HM4821JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05867	MEC ISSUED	09/03/2011 09/03/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$7,397	22/27/16/08305/000/0780 4728 BRAYTON TERR S Palm Harbor	BERISFORD LOT 78	Equal Change Out: 4T Heat Pump: Amana: ASZ13048; ARUF4860: 13 Seer Rating
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-05868	GDOOR ISSUED	09/04/2011 09/04/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$898	36/27/15/42981/000/0980 2479 INDIAN TRL E Pinellas County	INDIAN TRAILS LOT 98	Change Out Garage Door. 16 x 7. FL# 11031.26 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-05869	GDOOR ISSUED	09/04/2011 09/04/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,039	32/27/16/19685/000/1050 3087 SEAN WAY Pinellas County	CROSSINGS AT LAKE TARPON LOT 105	Change Out Garage Door. 16 x 7. FL# 11031.26 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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Totals

Permits: **311** Revenue: **\$84,762.64** Evaluation: **\$4,136,689.77**