

Building Department
Permit Listing
Issue Date with Legal

Issue Date: 12/27/2010 thru 01/02/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-07832	RESADD ISSUED	09/29/2010 12/30/2010	MYRICK, RICK L. CBCA13487 727 536-2767	618 \$55,000	06/29/16/82710/000/0890 1957 SUMMIT DR CW	SKYLINE GROVES LOT 89	GARAGE, BATHRM, CLOSET ADDN
	Total Fees:	\$698.76	Payments: \$698.76	Balance Due: \$0.00			
CB10-08161	RESADD ISSUED	10/12/2010 12/28/2010	METZ, RICHARD RB0067182 727 656-1772	361 \$36,443	20/30/15/62817/003/0050 13621 87TH PL N SM	OAKHURST TERRACE BLK 3, LOT 5	COVERED PORCH ADDN
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			
CB10-08732	COMADD ISSUED	11/03/2010 12/29/2010	NGUYEN, KIET D CBC1258149 727-459-7994	1,900 \$24,000	13/30/15/00000/320/0200 10801 STARKEY RD SM	FROM NW COR OF SW 1/4 RUN S 50FT & E 229FT FOR POB TH E 631FT TH S 200FT TH E 140FT TH S 29.6FT TH W 148	INTERIOR BUILDOUT UNIT 107
	Total Fees:	\$1,754.83	Payments: \$1,754.83	Balance Due: \$0.00			
CB10-08752	BLD ISSUED	11/03/2010 12/30/2010	O-BUILDING O-BUILDING	\$2,500	05/30/16/88362/004/0430 14832 SUNSET ST CW	SUNSHINE HEIGHTS BLK 4, LOTS 43 & 44	RAISE FLOOR LEVEL/REPL SGD
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due: \$0.00			
CB10-08948	COMADD ISSUED	11/10/2010 12/27/2010	HALL, SANFORD CGC016916 727 345-7106	1,220 \$39,104	19/28/16/07290/000/0040 28342 US HIGHWAY 19 N CW	BELLE HAVEN, UNIT C LOTS 4 & 5 & N 1/2 OF VAC R/W ADJ ON S & UNPLATTED LAND ADJ ON W ALL DESC BEG	INTERIOR REMODEL
	Total Fees:	\$1,403.93	Payments: \$1,403.93	Balance Due: \$0.00			
CB10-09339	POOL ISSUED	11/24/2010 12/29/2010	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$35,589	10/28/15/65052/011/0040 237 SHORE DR PH	OZONA SHORES 2ND ADD BLK K, LOT 4	POOL, SPA, AND PAVER DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due: \$0.00			

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CB10-09350	RFCMTL ISSUED	11/29/2010 12/28/2010	HOUSH, JAMES CCC1326986 938-9565	\$5,750	01/28/15/88560/096/0100 1001 OMAHA CIR PH	SUTHERLAND, TOWN OF BLK 96, LOTS 1,2,3 AND 4 (SEE S02-28-15)	REROOF 10 SQ W/JM METAL FL12966.6 / 1/12 PITCH - (EDGES SEALED PER FBC 1504.3.2)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB10-09443	COMADD ISSUED	12/01/2010 12/28/2010	CUMMINGS, BRADFORD ANDREW CBC1255839 727-359-9087	312 \$2,450	07/28/16/00000/210/1800 32672 US HIGHWAY 19 N PH	FROM NE COR OF NW 1/4 TH W 379.93FT TH S 524.45FT FOR POB TH S 571.12FT TH W 192.41FT TH S 273.67FT TH	INTERIOR REMODEL
	Total Fees:	\$437.42	Payments: \$437.42	Balance Due:	\$0.00		
CB10-09645	RESADD ISSUED	12/08/2010 12/27/2010	HOUP, DAVID CBC1257613 813-448-0005	90 \$12,500	03/27/16/18910/000/0560 1179 DARTFORD DR TS	CRESCENT OAKS COUNTRY CLUB 2 LOT 56	convert lanai to glass
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		
CB10-09719	RESADD ISSUED	12/09/2010 12/30/2010	DOHME, RICHARD ALLEN CGC049861 727 530-4387	240 \$80,147	01/30/16/23689/000/0190 14409 EAGLE POINTE DR CW	EAGLE POINTE LOT 19	BATHROOM/COVERED PORCHES, INT. REMODEL
	Total Fees:	\$617.05	Payments: \$617.05	Balance Due:	\$0.00		
CB10-09735	MEC ISSUED	12/10/2010 12/29/2010	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$3,885	24/30/15/08265/000/0420 9858 88TH ST N SM	BENT TREE WEST LOT 42	AC C/O 2 TON, ALTER WIRING TO CODE
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB10-09766	POOL ISSUED	12/13/2010 12/27/2010	GREEN, MICHAEL CPC057112 813 933-9500	\$32,000	03/28/15/72381/000/0320 1039 POINT SEASIDE DR CB	POINT SEASIDE PHASE 2 LOT 32	POOL & DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB10-09796	POOL ISSUED	12/13/2010 12/30/2010	LARSON, RON CPC029636 727 538-2363	\$27,893	21/30/15/79698/000/4000 9541 121ST ST N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 400	POOL/DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		

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CB10-09837	RFCMTL ISSUED	12/14/2010 12/28/2010	DIMONDA, DOMINIC CCC1328751 727-237-0721	10,700 \$50,000	26/27/15/00000/210/0200 500 WAI LANI RD PH	THAT PART OF GOVT LOT 1, FROM NE COR NW 1/4, RUN S 660 FT TH W 20 FT TO POB TH S 630 FT(S) TO SHORE LN	REROOF 107 SQS METAL w/ MODERN METALS - 5/12 - 30# felt (2nd)
	Total Fees:	\$195.37	Payments: \$195.37	Balance Due:	\$0.00		
CB10-09876	BLD ISSUED	12/15/2010 12/30/2010	SMITH, IRWIN D CBC031941 727 784-1232	\$22,000	04/28/16/10329/000/1520 1680 LAGO VISTA BLVD PH	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 152	INTERIOR REMODEL ADD ELEVATOR IN SCREEN PORCH
	Total Fees:	\$502.31	Payments: \$502.31	Balance Due:	\$0.00		
CB10-09918	MEC ISSUED	12/16/2010 12/29/2010	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$8,370	05/27/16/75800/000/0220 1130 RIVERSIDE RIDGE RD TS	RIVERSIDE LOTS 22 & 23 & LD TO SE DESC AS BEG NE COR OF LOT 23 TH SE'LY ALG CUR TO RT	AC C/O 1.5 TON SYSTEM AND MOVE 3 EXISTING CONDENSERS
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB10-09919	MEC ISSUED	12/16/2010 12/29/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,775	24/30/15/93603/000/0050 9725 BARDMOOR BLVD LA	VALENCIA GARDENS TOWNHOMES LOT 5	EQ C/O 3.5 TON SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-09949	MEC ISSUED	12/16/2010 12/29/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,285	32/29/15/35640/007/0140 126 CRESTWOOD LN LA	HARBOR BLUFFS SEC 1 BLK G, LOT 14	EQ C/O 5 TON SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-09970	ELC ISSUED	12/17/2010 12/28/2010	MCDONALD, LARRY EF0000785 727-530-4521	\$4,897	16/30/16/69732/200/0601 5400 118TH AVE N CW	PINELLAS FARMS NW 1/4, THAT PT OF FARM 6 & E 1/2 OF VAC R/W ON W LYING S OF 118TH AVE N R/W	REPL FIRE ALARM PANEL
	Total Fees:	\$278.80	Payments: \$278.80	Balance Due:	\$0.00		
CB10-09976	MEC ISSUED	12/17/2010 12/28/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$7,970	02/31/16/27810/000/0220 2600 50TH AVE N SP	FIFTIETH AVE HOMESITES REV LOT 22	AC C/O, 2 TON SPLIT SYSTEM, REPLACE DUCTWORK - 6 SUPPLIES, 4 RETURNS - TRANE - 4TWX5024 - 4TEE3F31
	Total Fees:	\$314.85	Payments: \$314.85	Balance Due:	\$0.00		

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CB10-09977	MEC ISSUED	12/17/2010 12/28/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$7,415	14/30/15/48197/003/0040 9651 104TH AVE N LA	LAKE PARK-UNIT II BLK C, LOT 4	EQ C/O, 3 TON SPLIT SYSTEM - TRANE 4TWX6036 - 4TEE3C04
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-09986	MEC ISSUED	12/17/2010 12/29/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,400	29/29/16/90979/004/0100 1936 10 ELAINE DR CW	TIMBERLINE CONDO BLDG 4, UNIT 10	EQ C/O 2.5 TON SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10009	RESADD ISSUED	12/20/2010 12/29/2010	KAROOUZ, ROBERT C-2387 727 547-8300	300 \$9,500	01/31/15/79367/000/0480 4324 86TH WAY N SP	SEA HORSE MOBILE HOME PARK CONDO UNIT 48	NON HABITAL ACRYLIC ROOM
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB10-10038	BLD ISSUED	12/20/2010 12/29/2010	COLOMBO, JOHN R C-8220 727-898-6789	112 \$17,000	02/30/16/27515/000/0140 2810 SANDPIPER PL CW	FEATHER SOUND CUSTOM HOME SITE UNIT III LOT 14	INSTALL SEGMENTED BLOCK RETAINING WALL
	Total Fees:	\$402.71	Payments: \$402.71	Balance Due:	\$0.00		
CB10-10040	BLD ISSUED	12/20/2010 12/29/2010	WALKER, SCOTT E. C-3479 727 585-0552	\$2,435	14/30/15/98105/003/0136 10136 SEMINOLE ISLAND DR LA	WILLOW POINT CONDO PHASE 2 BLDG 3, UNIT 10136	REPLACE SCREEN WALLS& NEW VINYL WINDOWS
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB10-10044	COMADD ISSUED	12/21/2010 12/28/2010	MURPHY, DONALD EDWARD CGC025855 941 955-5990	\$18,000	36/30/16/91516/006/0100 5855 F-10 18TH ST N SP	TOWN APTS NO 18 CONDO FLORIAN BLDG, UNIT 10	INTERIOR FINISH
	Total Fees:	\$385.92	Payments: \$385.92	Balance Due:	\$0.00		
CB10-10049	RESADD ISSUED	12/21/2010 12/27/2010	O-BUILDING O-BUILDING	32 \$55	15/27/16/96008/000/0420 2963 WENTWORTH WAY TS	WENTWORTH LOT 42	EXTEND DECK, LANAI (POOL CAGE)/ ADD CMU BLOCK WALLS (STORAGE) - 60 LF CMU PRIVACY WALLS/32 LF STEM WALL
	Total Fees:	\$518.17	Payments: \$518.17	Balance Due:	\$0.00		

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CB10-10052	BLD ISSUED	12/21/2010 12/30/2010	RODRIGUEZ, ERIC STEVE C-3635 727 527-8494	1,100 \$2,498	15/30/15/09600/000/0080 11200 8 WALSINGHAM RD LA	BOCA CIEGA MOBILE HOME PARK (UNRECORDED) LOT 8	ALUM ROOF OVER
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due: \$0.00			
CB10-10072	RESADD ISSUED	12/21/2010 12/30/2010	O-BUILDING O-BUILDING 735-2150	132 \$14,718	26/27/16/11879/015/0020 3409 HILLMOOR DR PH	BROOKHAVEN BLK 15, LOT 2 LESS SW'LY 2.55FT & SW'LY 2.55FT OF LOT 1	ENCLOSE LANAI FOR LIVING. 10'X17'6" PATIO SLAB
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due: \$0.00			
CB10-10075	RESADD ISSUED	12/21/2010 12/30/2010	MCALPIN, M. F. C-2469 813 855-6570	1,224 \$9,822	36/27/15/01779/000/0130 2950 GREENLEAF CT PH	AUTUMN WOODS-UNIT 1 LOT 13	POOL ENCLOSURE AND EXTEND POOL DECK
	Total Fees:	\$359.92	Payments: \$359.92	Balance Due: \$0.00			
CB10-10092	RESADD ISSUED	12/22/2010 12/27/2010	HOUP, DAVID CBC1257613 813-448-0005	380 \$36,787	13/28/15/84579/000/0040 2015 CASTILLE DR DN	SPANISH PINES 3RD ADD E 68FT OF LOT 4 & W 12FT OF LOT 3	ENCLOSE LANAI FOR LIVING
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			
CB10-10136	RESADD ISSUED	12/23/2010 12/29/2010	STAVISH, JEFFREY T. CGC1518164 813-448-3711	225 \$29,000	19/30/15/89104/000/0080 14392 93RD AVE N SM	TAMARAC BY THE GULF 3RD ADD LOT 8	CATEGORY 2 SUNROOM
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			
CB10-10145	SIGNDT ISSUED	12/23/2010 12/28/2010	BANTEN, RICHARD JR. ES12000566 727-812-1365/336-7898490	65 \$10,500	28/27/16/00000/440/0310 4550 VILLAGE CENTER DR CW	BEG AT INTER OF S R/W OF VILLAGE CENTER DR AND E R/W CRYSTAL COURT TH SE'LY ALG SAID R/W 680FT (S) TO	65 SQ FT DETACHED SIGN /9.5' HIGH OK PER LOS
	Total Fees:	\$338.95	Payments: \$338.95	Balance Due: \$0.00			
CB10-10151	RFRFLT ISSUED	12/27/2010 12/27/2010	HOUSH, JAMES CCC1326986 938-9565	\$2,290	15/27/16/96008/000/0110 2964 WENTWORTH WAY TS	WENTWORTH LOT 11 (SEE N16-27-16)	REROOF: 2 SQ GAF TPO: FLAT FL5293.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			

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CB10-10152	GAS ISSUED	12/27/2010 12/27/2010	STUTSMAN, ROY A 22035 813-949-0219	\$600	01/28/15/00506/000/1310 1682 VIRGINIA AVE PH	ALLEN'S RIDGE - UNIT 2 LOT 131	PIPE AND CONNECT DECORATIVE LOGS
	Total Fees:	\$234.71	Payments: \$234.71	Balance Due:	\$0.00		
CB10-10153	MEC ISSUED	12/27/2010 12/27/2010	JOHNSON JR., JON ALLEN CAC1816463 727-239-3471	\$3,700	36/30/15/90320/000/1020 5990 102 TERRACE PARK DR SP	TERRACE PARK OF FIVE TOWNS NO 12A SHOREVIEW W CONDO SHOREVIEW W, UNIT 102	EQ/CO TEMPSTAR FURNACE CHANGE OUT COND N4A424AKB FURNACE - T8MPVO75F14B cOIL - EDD4X36FA
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB10-10154	MEC ISSUED	12/27/2010 12/27/2010	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$5,360	11/28/15/96976/000/0670 940 CARDIGAN LN PH	WEXFORD LEAS UNIT 4B LOT 67	EQ C/O, AMANA ASZ140361, A/H ASPF426016
	Total Fees:	\$190.00	Payments: \$128.00	Balance Due:	\$62.00		
CB10-10156	MEC ISSUED	12/27/2010 12/29/2010	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$5,000	19/30/15/89776/000/0610 14741 SEMINOLE TRL SM	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 61	AC C/O, HOOK TO EXISTING WIRING
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10157	MEC ISSUED	12/27/2010 12/27/2010	BLED SOE, GUY CAC1815519 727-944-2641	\$4,700	36/27/15/96586/021/0220 858 VILLAGE WAY PH	WESTLAKE VILLAGE SECTION II BLK 21, LOT 22	EQ/CO - RHEEM- RPQL-048J & RHKLHM4821JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10158	BLD ISSUED	12/27/2010 12/27/2010	DUNN, JAMES CRC1326430 727-410-5717	\$11,000	28/30/15/09720/000/0460 12321 82ND AVE N SM	BOCA CIEGA RIDGE 4TH ADD LOT 46	R & R SOFFITT AND SIDING - 10 SQ FL#5212 - SOFFITT & FL#5667.4 SIDING
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB10-10159	MEC ISSUED	12/27/2010 12/27/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,200	11/28/15/96924/000/4230 3301 423 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 423	EQ C/O 2.5 TON H/P PACKAGE UNIT RQNMA-A030JK
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB10-10160	GAS ISSUED	12/27/2010 12/27/2010	HARVEY, RICHARD CFC1428070 727-498-8928	\$1,200	03/27/16/18909/002/0200 1254 BERKSHIRE LN TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 20	REPLACE TANK-STYLE LP GAS WATER HEATER WITH TANKLESS GAS WATER HEATER
CB10-10161	BLD ISSUED	12/27/2010 12/27/2010	SOLECKI, CHRISTOPHER CWC026577 800 333-9131	\$2,450	28/30/15/09720/000/0110 8055 123RD ST N SM	BOCA CIEGA RIDGE 4TH ADD LOT 11	INSTALL SOLAR WATER HEATER NO ELECTRIC
CB10-10162	ELC ISSUED	12/27/2010 12/27/2010	CONNLEY, GREGORY T EC13001863 813-968-8300	\$100	26/27/15/39357/000/0190 3775 DOUGLAS PL PH	HIGHLANDS OF INNISBROOK LOT 19	WIRE AND INSTALL HOOD
CB10-10163	RFRSH ISSUED	12/27/2010 12/30/2010	SCOTT, CONNIE J CCC1326510 239-985-0049	5,200 \$21,255	32/27/16/71809/000/0370 2124 PINNACLE CIR S PH	PINNACLE AT COBB'S LANDING LOT 37	RE-ROOF: TILE 52 SQ EAGLE 6/12 + P-N-S (FL7473.1-R2)
CB10-10164	RFR TILE ISSUED	12/27/2010 12/30/2010	SCOTT, CONNIE J CCC1326510 239-985-0049	4,800 \$20,327	10/28/15/65124/000/0120 115 HARBOR DR PH	OZONA SHORES 4TH ADD LOT 12	RE-ROOF : 47 SQ EAGLE: 6/12 + 30/90
CB10-10166	RFR TILE ISSUED	12/27/2010 12/30/2010	SCOTT, CONNIE J CCC1326510 239-985-0049	5,200 \$22,084	32/27/16/78617/000/0430 3718 WOODRIDGE PL PH	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 43	RE-ROOF: 52 SQ EAGLE 6/12 + P-N-S
CB10-10167	RFR TILE ISSUED	12/27/2010 12/30/2010	SCOTT, CONNIE J CCC1326510 239-985-0049	5,163 \$24,318	32/27/16/71809/000/0380 2136 PINNACLE CIR S PH	PINNACLE AT COBB'S LANDING LOT 38	RE-ROOF: 52 SQ EAGLE: 6/12 + P-N-S

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CB10-10168	BLD ISSUED	12/27/2010 12/27/2010	ROSENBERG, FRANCIS L CBC1252042 727-541-5656	69 \$6,000	25/30/15/19386/006/0030 8375 QUAIL RD LA	CROSS BAYOU ESTATES BLK F, LOT 3	REBUILD DECK FLOOR & STAIRS AND ADD SCREEN ROOM
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		
CB10-10169	MEC ISSUED	12/27/2010 12/27/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,100	11/28/15/96924/000/1160 3301 116 US 19A CW	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 116	EQ C/O 2.5 TON SIC PKG UNIT RSNM-A030JK000
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10170	RFRTILE ISSUED	12/27/2010 12/30/2010	SCOTT, CONNIE J CCC1326510 239-985-0049	6,300 \$27,657	32/27/16/78617/000/0480 3678 WOODRIDGE PL PH	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 48	RE-ROOF: 63 SQ EAGLE TILE: 6/12 + TILE SEAL
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CB10-10171	ELC FINALED	12/27/2010 12/27/2010	NARDIN, DAVID GENE ER13013531 727-418-5674	\$850	19/28/16/21904/000/0960 29250 96 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 96	REPLACE MAIN BREAKER PANEL SAME AMP
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB10-10173	BLD ISSUED	12/27/2010 12/28/2010	MUENZNER, ERIK C-8494 813-841-5072	\$4,975	05/28/16/38907/000/0320 3444 CARMICHAEL ST PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 2 LOT 32	R & R 5 IMPACT WINDOWS SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10174	MEC ISSUED	12/27/2010 12/27/2010	KEATING, THOMAS E 'B' CAC021357 727 785-2988	\$4,200	07/28/16/36099/000/0400 738 WILDFLOWER DR PH	HARBOR HILLS OF PALM HARBOR LOT 40	E/C/O AEPF426016CA // ASZC160361AC
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10175	MEC VOID	12/27/2010 12/27/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,075	07/29/16/90126/004/0070 2243 NORMAN DR CW	TEMPLE TERRACE 1ST ADD BLK D, LOT 7	NEW CENTAL AC
	Total Fees:	\$0.00	Payments: \$0.00	Balance Due:	\$0.00		

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CB10-10176	BLD ISSUED	12/27/2010 12/27/2010	GLUECK, RICHARD LELAND CVC056654 727 347-4246	\$1,600	07/28/16/48833/002/0140 2840 VALENCIA LN W PH	LAKE VALENCIA UNIT ONE BLK B, LOT R-14	REPLACE SOLAR ROOF PANEL NO ELECTRIC
	Total Fees:	\$248.93	Payments: \$248.93	Balance Due:	\$0.00		
CB10-10177	RFRTILE ISSUED	12/27/2010 12/27/2010	HOGAN, JOHN CCC1328541 461-5528	2,800 \$13,000	24/29/15/06408/000/0160 2167 BELL CHEER DR CW	BELL-CHEER SUB LOT 16	RE-ROOF 28 TILE w/ Monier Life tile - 4/12 - Peel & Stick (2nd) FL 8835R1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB10-10178	BLD FINALED	12/27/2010 12/27/2010	O-BUILDING O-BUILDING	\$750	30/30/16/03816/000/0380 7100 PARK BLVD N PP	BAYOU FARMS LOT 38 LESS RD R/W	TEMPORARY TENT APPROVED SPARKLERS 12/20 TO 1/2/11
	Total Fees:	\$163.00	Payments: \$163.00	Balance Due:	\$0.00		
CB10-10179	RFRSH ISSUED	12/28/2010 12/28/2010	DOMBROSKI, KURT STEVEN CCC1326322 727 787--9216	\$14,000	12/28/15/71823/000/0070 1887 NUTHATCH WAY PH	PIPERS MEADOW LOT 7	REROOF:56 SQ GAF TIMBERLINE: 4/12 + PEEL-N-STICK
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB10-10180	MEC ISSUED	12/28/2010 12/30/2010	BRIDGE, LORIN B 'B' CAC057436 727 327-4691	\$5,350	33/30/15/04734/000/0380 11572 62ND AVE N SM	BAY RIDGE TERRACE UNIT 2 LOT 38	EQ C/O 3.5 TON HEAT PUMP SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10181	SIGNATT ISSUED	12/28/2010 12/28/2010	SILVERS, RICHARD G. ES0000120 727 585-2211	30 \$1,875	13/30/15/00000/320/0200 10801 STARKEY RD SM	FROM NW COR OF SW 1/4 RUN S 50FT & E 229FT FOR POB TH E 631FT TH S 200FT TH E 140FT TH S 29.6FT TH W 148	ATTACHED SIGN - 30 SF
	Total Fees:	\$410.02	Payments: \$410.02	Balance Due:	\$0.00		
CB10-10182	MEC ISSUED	12/28/2010 12/28/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$14,518	18/30/15/42022/000/0320 10248 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 32	EQ C/O 4 TON SPLIT SYSTEM, VERTICAL, REPLACE SUPPLY AND RETURNS, 12 SUPPLIES, 4 RETURNS - CARRIER 25HNA948 - FE4ANB006
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

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CB10-10183	RFRSH ISSUED	12/28/2010 12/28/2010	DELAQUIL, MARK CCC058200 813 598-3592	\$7,500	31/30/16/10214/018/0200 6410 WOODLAND BLVD N PP	BONNIE BAY UNIT THREE PHASE ONE BLK 18, N 68FT OF LOT 20	REROOF: 30 SQ C-TEED FL5444 LANDMARK 30: 4/12 + P-N-S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB10-10184	MEC ISSUED	12/28/2010 12/28/2010	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$3,870	30/31/16/12186/000/1660 6750 10TH AVENUE TERR S SP	BROOKWOOD 1ST ADD LOT 166	EQ C/O 2 TON SPLIT SYSTEM, VERTICAL, COND IN REAR, HOMEOWNER TO WIRE NEW SYSTEM - TRANE 4TWK3024 - 4TEC3F24
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10186	PLB ISSUED	12/28/2010 12/29/2010	MEARES, MICHAEL S CFC057439 727 863-8815	\$2,400	10/28/16/41727/000/0030 1030 ELK WAY OM	HUNTER'S CROSSING LOT 3	REPIPE OF ENTIRE HOUSE AND WATER SERVICE
	Total Fees:	\$115.00	Payments: \$115.00	Balance Due:	\$0.00		
CB10-10187	MEC ISSUED	12/28/2010 12/29/2010	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$4,500	21/30/15/80125/000/0070 9548 123RD WAY N SM	SEMINOLE TRAIL ESTATES LOT 7	EQ C/O 3.5 TON SPLIT SYSTEM NO ELEC
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10189	ELC ISSUED	12/28/2010 12/28/2010	ROHANI, NAVID K ER0013979 727 530-1814	\$1,570	18/30/15/42876/004/0090 14154 COOK DR LA	INDIAN ROCKS HEIGHTS UNIT 1 BLK 4, LOT 9	REPLACE BREAKER BOX WITH NEW 150 AMP, NEW WIRING FOR OUTSIDE AIR COMPRESSOR UNIT
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB10-10190	BLD ISSUED	12/28/2010 12/28/2010	WILLIAMS, KENNETH B CBC1250108 727-623 1036	\$2,480	33/30/15/62805/007/0180 5792 BAYSHORE DR SM	OAKHURST SHORES 4TH ADD BLK 7, LOT 18	R & R 6 WINDOWS w/ ATRIUM AND 2 DOORS w/ Jeld-Wen - SIZE FOR SIZE w/ plywood protection
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10191	MEC ISSUED	12/28/2010 12/28/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$2,920	20/30/15/62817/001/0070 13441 87TH PL N SM	OAKHURST TERRACE BLK 1, LOT 7 & E 12FT OF LOT 6	DUCT REPLACEMENT ONLY
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB10-10192	MEC ISSUED	12/28/2010 12/28/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$2,990	05/28/16/38908/000/0360 3453 MAC CLYMONT CT PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 1 LOT 36	R & R DUCTS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10193	BLD ISSUED	12/28/2010 12/28/2010	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$3,500	33/27/16/00947/013/0030 756 HELMSMAN ST PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 13, LOT 3	convert screen room to acrylic
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10194	BLD ISSUED	12/28/2010 12/28/2010	SIGNOR, THEODORE E C-10168 727-581-7779	\$900	36/28/15/33120/000/1670 2361 FOREST DR CW	GREENBRIAR UNIT 4 LOT 167	R & R GARAGE DOOR: AMARR 9 X 7
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10197	RESADD PLANREV	12/28/2010 12/28/2010	PAIGE, JOSEPH R. CRC1326350 727 420-1231	600 \$50,270	31/29/15/98352/000/0030 104 13TH ST BB	WINSTON ESTATES LOT 3	Bathroom remodel - Non-structural / 600 SF Note - 50% rule @ \$103,620 per Property Appraiser (Eric) - JAK - 12/28/10
	Total Fees:	\$515.00	Payments: \$114.00	Balance Due:	\$401.00		
CB10-10198	RFRSH ISSUED	12/28/2010 12/28/2010	ANDERSON, JEFFREY CCC1329134 813-626-7117	\$4,002	11/28/15/29898/004/0103 350 LEMON ST PH	FUTRELL'S SUB BLK 4, W 80FT OF N 105.5FT OF LOT 1	REROOF: 17 SQ GAF/ELK: 4/12 + 30LB FELT
	Total Fees:	\$134.50	Payments: \$134.50	Balance Due:	\$0.00		
CB10-10199	MEC ISSUED	12/28/2010 12/28/2010	PROVATAS, TASO CAC057711 727 669-4300	\$6,594	24/29/15/84564/000/0550 1825 NORTHWOOD DR CW	SOUTHWOOD UNIT 2 LOT 55	EQ/CO SPLIT SYS. - R-41-75KCA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10200	MEC ISSUED	12/28/2010 12/28/2010	TURKOVICS, BRIAN E. CAC1814673 727-919-5328	\$5,975	15/27/16/58243/000/0050 1041 MISTY HOLLOW LN TS	MISTY WOODS LOT 5	E/C/O REEM RHLHM4821JA // RPOL048JE2
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB10-10201	MEC ISSUED	12/28/2010 12/28/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$5,200	10/27/16/18911/000/0540 370 TALL OAK TRL TS	CRESCENT OAKS COUNTRY CLUB REGENCY, PHASE 3 LOT 54	EQ/CO TRANE - ATEE3F39A1 - 4TWR5036E
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10202	MEC ISSUED	12/28/2010 12/28/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$4,938	09/31/15/52524/001/0100 15510 GULF BLVD RB	LONE PALM BEACH BLK 1, LOT 10 LESS RD	EQ/CO TRANE - 4TEC3F336 - 4TWR3036A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10203	RFRSH ISSUED	12/28/2010 12/28/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$9,800	11/30/15/55876/000/0050 12278 94TH ST N LA	MASLAR SUBDIVISION LOT 5	REROOF W/PEEL & STICK & GAF 30 YEAR SHINGLES, 35 SQ, 5/12 PITCH. FL 11915.2 FL 10124.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB10-10204	RFRSH ISSUED	12/28/2010 12/28/2010	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$1,000	11/30/15/55876/000/0050 12278 94TH ST N LA	MASLAR SUBDIVISION LOT 5	REROOF EXISTING SHED W/ATLAS PEEL & STICK & GAF 30 YR SHINGLES FL 11915.2 FL 10124.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB10-10205	RESADD ISSUED	12/28/2010 12/28/2010	ERICKSON, MARIA MARTHA CGC1508246 727-398-9118	\$15,000	24/29/15/87696/000/0010 1400 S BELCHER RD CW	SUNSET GARDENS LOT 1	INTERIOR REHAB
	Total Fees:	\$503.34	Payments: \$503.34	Balance Due:	\$0.00		
CB10-10206	BLD ISSUED	12/28/2010 12/28/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$3,834	05/28/16/38906/000/1120 3313 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 112	REMOVE/REPLACE 4 IMPACT WINDOWS w/ PGT - SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10207	BLD ISSUED	12/28/2010 12/28/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$6,786	23/29/15/30348/000/0090 1556 LAKEVIEW RD CW	GATES KNOLL LOT 9	REMOVE/REPLACE 10 IMPACT WINDOWS w/ PGT, SIZE FOR ISZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB10-10208	RFRSH ISSUED	12/28/2010 12/28/2010	O-BUILDING O-BUILDING	\$2,400	30/30/15/97057/000/0100 14141 83RD PL N SM	WHISPERING PINES FOREST 2ND ADD LOT 10	REROOF, 19 SQ, SHINGLES, 4/12 PITCH 1956.3 TAMCO HERITAGE 30 12328.8 30 LB FELT
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CB10-10209	BLD ISSUED	12/28/2010 12/28/2010	COLEMAN, MICHAEL CGC038548 813 835-1445		20/32/16/94109/002/0309 103 309 1ST ST E TV	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 309	Fire/Vehicle Damage Inspection
	Total Fees:	\$144.00	Payments:	\$144.00	Balance Due:	\$0.00	
CB10-10211	BLD ISSUED	12/28/2010 12/28/2010	MCGINLEY, KEVIN CGC034097 727 571-1774	\$2,444	17/30/15/70632/200/3001 11191 133RD ST N LA	PINELLAS GROVES NW 1/4, PT OF LOT 30 DESC AS BEG NE COR OF SAID LOT TH S 153.62FT TH W 132FT	R & R 4 WINDOWS w/ Custom - SIZE FOR SIZE < 25% rule
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB10-10212	BLD ISSUED	12/28/2010 12/28/2010	BLEDSON, ROBERT W. RB29003084 727 343-7922	\$2,200	13/30/14/42032/000/4010 10216 REGAL DR LA	IMPERIAL POINT CONDO VI UNIT 401	4 IMPACT WINDOWS
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB10-10213	BLD ISSUED	12/28/2010 12/28/2010	SZEKERES KAROLY C-9983 813-766-4414	\$3,000	03/28/16/19688/005/0170 1723 CAPTIVA DR OM	CROSS POINTE BLK 5, LOT 17	REPLACE 4 WINDOWS
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB10-10214	ELC ISSUED	12/28/2010 12/28/2010	VALENTINE, LLOYD D ER0007462 727-215-3353	\$1,000	36/28/15/15534/001/0170 2185 BEECHER RD CW	CITRUS HEIGHTS MANOR BLK A, LOT 17	FUSES TO BREAKERS / WIRE FOR HVAC
	Total Fees:	\$151.08	Payments:	\$151.08	Balance Due:	\$0.00	
CB10-10215	PLB FINALED	12/29/2010 12/29/2010	GILCH, JOHN JR CFC1426862 727-395-9415	\$575	04/31/15/51633/000/0204 4750 204 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 204	REPLACE WATER HEATER
	Total Fees:	\$83.00	Payments:	\$83.00	Balance Due:	\$0.00	

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CB10-10216	PLB FINALED	12/29/2010 12/29/2010	GILCH, JOHN JR CFC1426862 727-395-9415	\$575	04/31/15/51633/000/0104 4750 104 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 104	REPLACE WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB10-10217	PLB ISSUED	12/29/2010 12/29/2010	GILCH, JOHN JR CFC1426862 727-395-9415	\$575	04/31/15/51633/000/0809 4750 809 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 809	REPLACE WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB10-10218	PLB FINALED	12/29/2010 12/29/2010	GILCH, JOHN JR CFC1426862 727-395-9415	\$575	04/31/15/17703/000/0403 4725 403 COVE CIR SP	COLUMBIA TOWERS CONDO UNIT 403	REPLACE WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB10-10219	BLD ISSUED	12/29/2010 12/29/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$565	06/28/16/38883/002/0020 1619 2 WHITHORN PL PH	HIGHLAND LAKES CONDO I BLDG 2, APT B	REPLACE: CHI 9 X 7 GARAGE DOOR FL 10474.32
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10220	ELC VOID	12/29/2010 12/29/2010	BILODAEU, DANIEL ER13014204 515-6920	\$550	23/30/15/16542/003/0140 8995 90TH AVE N LA	CLEARWOOD SUB BLK C, LOT 14	ADD 2 OUTSIDE PLUGS, 1 SWITCH, AND 1 LIGHT ON BACK PORCH 12-30-2010 VOID PERMIT PER LETTER IN FILE FROM: CLEAR CHOICE ELEC/ DAN (JS-32/JES)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10221	SIGNATT ISSUED	12/29/2010 12/29/2010	JACKSON, DAVID W. ES0000291 843 747-5901	19 \$1,800	09/28/16/81210/000/0030 798 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 3	ATTACHED WALL SIGN 18.75 SQ FEET
	Total Fees:	\$410.02	Payments: \$410.02	Balance Due:	\$0.00		
CB10-10222	ELC FINALED	12/29/2010 12/29/2010	OWNER - ELECTRICAL O-ELECTRICAL		01/31/15/19754/000/3110 4125 311 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 311	SAFETY ELECTRICAL INSPECTION
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CB10-10223	BLD ISSUED	12/29/2010 12/29/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$5,140	04/31/16/40212/001/0140 5281 42ND AVE N SP	HOELDTKE GROVE SUB BLK 1, LOTS 14 AND 15 LESS N 100FT	INSTALL VINYL; SIDING (FL 2495.13), SOFFITT AND FASCIA (FL 13692.4) w/ Crane
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB10-10224	BLD ISSUED	12/29/2010 12/29/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$5,448	34/27/16/90017/000/0172 1720 PALMER CT PH	TARPON WOODS, TANGLEWOOD PATIO HOMES SEC. NO 1 LOT 17B	R & R 6 IMPACT WINDOWS w/ Simonton StormBreaker+ - SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10225	RESADD ISSUED	12/29/2010 12/29/2010	BLEVINS, DANIEL RAY CBC1251477 727-345-1111	70 \$8,250	20/32/16/94074/003/3020 630 3302 PINELLAS BAYWAY TV	VILLAGGIO AT TIERRA VERDE CONDO PHASE 2 BLDG 3, UNIT 302 & BOAT	2 SHOWERS REDO, NEW PLMB VALVES AND PAN - 70 SF
	Total Fees:	\$392.10	Payments: \$392.10	Balance Due:	\$0.00		
CB10-10226	BLD ISSUED	12/29/2010 12/29/2010	HOWELL, KEVIN CGC1516614 322-3017	\$7,650	07/30/15/42977/008/0802 14800 802 WALSINGHAM RD LA	INDIAN SPRINGS COLONY FIRST CONDO REPLAT BLDG 8, UNIT 802	R & R 3 IMPACT WINDOWS w/ Stanek, 1 SGD w/ Stanek, AND 1 ENTRY DOOR w/ PlastPro - Impact
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10227	BLD ISSUED	12/29/2010 12/29/2010	HOWELL, KEVIN CGC1516614 322-3017	\$4,390	34/30/15/98116/002/2090 6033 113TH ST N SM	WILLOWS, THE CONDO BLDG 2, UNIT 209	R & R 3 IMPACT WINDOWS w/ Stanek - Impact - SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10228	BLD ISSUED	12/29/2010 12/29/2010	HOWELL, KEVIN CGC1516614 322-3017	\$61,000	19/32/16/90900/008/0040 742 SANTA MARIA DR TV	TIERRA VERDE UNIT 1 4TH REP BLK H, LOTS 4 & 5 (PER OR 6293/1270 & 12013/574)	R & R 16 WINDOWS w/ Stanek AND 8 DOORS & Nan Ya - IMPACT SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10229	BLD ISSUED	12/29/2010 12/29/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$6,072	06/29/16/64096/088/0400 2284 40 SPANISH DR CW	ON TOP OF THE WORLD UNIT 63 CONDO BLDG 88, APT 40 (WING "E" SE)	REPLACE 4 WINDOWS IN 3 OPENINGS (IMPACT) w/ CUSTOM
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB10-10230	BLD ISSUED	12/29/2010 12/29/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,416	15/27/16/48589/000/0500 588 WATERFORD CIR E TS	LAKESHORE VILLAGE AT WOODFIELD LOT 50	REPLACE 5 WINDOWS w/ PELLA - SIZE FOR SIZE FL 11206.3 25% RULE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10231	BLD ISSUED	12/29/2010 12/29/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$5,723	36/28/15/48348/000/0430 1936 PALM DR CW	LAKE PINES ESTATES UNIT 3 E 31FT OF LOT 43 AND W 37FT OF LOT 44	REPLACE 12 WINDOWS IN 10 OPENINGS W/IMPACT WINDOWS - CUSTOM - SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10234	PLB ISSUED	12/29/2010 12/29/2010	MEAD, RAYMOND CVC056656 530-0412	\$7,987	10/30/15/80153/000/0020 12224 102ND ST N LA	SEMINOLE WOODS LOT 2	REPLACE ELEC WATER HEATER W/SOLAR WATER HEATER
	Total Fees:	\$236.06	Payments: \$236.06	Balance Due:	\$0.00		
CB10-10235	PLB ISSUED	12/29/2010 12/29/2010	MEAD, RAYMOND CVC056656 530-0412	\$7,487	25/28/15/02853/000/2210 2585 INDIGO DR DN	BARRINGTON HILLS LOT 221	REPLACE ELEC WATER HEATER W/SOLAR WATER HEATER
	Total Fees:	\$236.06	Payments: \$236.06	Balance Due:	\$0.00		
CB10-10236	ELC ISSUED	12/29/2010 12/29/2010	OWNER - ELECTRICAL O-ELECTRICAL		11/27/16/00000/330/0200 3465 KEYSTONE RD TS	PT OF SW 1/4 LYING N OF KEYSTONE RD DESC AS FR SW COR OF SEC TH N ALG W SEC LINE 277.47FT TH S86DE ALG	ELECTRICAL SAFETY INSPECTION
	Total Fees:	\$103.00	Payments: \$83.00	Balance Due:	\$20.00		
CB10-10237	RFRSH ISSUED	12/29/2010 12/29/2010	MILLER, PETER CCC1328799 727-564-7014	\$9,300	04/31/16/64278/002/0160 5248 CORAL WAY SP	ORANGE HILL HOMES 1ST ADD BLK 2, LOT 16	REROOF - INSTALL PEEL & STICK TORCH DOWN AND RESHINGLE, POLYGLASS IRX-C (FL5259), OWENS CORNING DURATION 30 (FL8642) CERTAINTIED MOD BIT (FL479), 21 SQ SHINGLE, 3 SQ FLAT, 3/12 PITCH
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB10-10238	BLD ISSUED	12/29/2010 12/29/2010	RECKSON, JEFFREY ALAN CBCA38965 727-459-6475	\$2,935	30/30/15/97059/000/0270 8450 140TH ST N SM	WHISPERING PINES FOREST 3RD ADD LOT 27	INSTALL PANEL & FABRIC STORM PROTECTION FOR 16 OPENINGS REF PERMIT # CB10-09904 (WINDOW WORLD)
	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
CB10-10239	MEC ISSUED	12/29/2010 12/29/2010	ASHMORE, DAVID GLENN CAC051520 727-424-8708	\$5,192	13/30/15/14860/000/0240 10659 ANDREW LN LA	CHASE AT BARDMOOR, THE LOT 24	EQ/CO
CB10-10240	BLD ISSUED	12/29/2010 12/29/2010	KAROOUZ, ROBERT C-2387 727 547-8300	1,824 \$4,950	11/28/15/96924/000/4520 3301 452 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 452	MOBILE HOME ROOFOVER - ENG
CB10-10241	BLD ISSUED	12/29/2010 12/29/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$4,501	07/29/16/90108/002/0180 300 TERRACE DR E CW	TEMPLE TERRACE BLK B, LOT 18	R&R 2 doors w/Plastpro - 1 garage door w/ Wayne dalton & 8 windows w/ Simonton StormBreaker+ - Impact
CB10-10242	MEC ISSUED	12/29/2010 12/29/2010	BOULE, DARREN CAC1816391 647-7683	\$6,800	18/30/15/39959/000/1450 11146 137TH ST N LA	HILLCREST MANOR 5TH ADD LOT 145	EQ C/O 3.5 TON AMANA HEAT PUMP SYSTEM
CB10-10243	PLB ISSUED	12/29/2010 12/29/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$800	16/27/16/20221/000/0380 2775 POST ROCK DR TS	CYPRESS LAKES ESTATES PHASE II LOT 38	C/O WATER HEATER TO NAT GAS, CONVERT FIREPLACE AND SPA HEATER TO NAT GAS
CB10-10244	GAS ISSUED	12/29/2010 12/29/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$800	13/28/15/00000/130/0500 1889 CURLEW RD PH	S 420 FT OF E 118 FT OF SW 1/4 OF NE 1/4 LESS ROW CONT 1 AC	CONVERT FROM LP TO NAT GAS 2 DRYERS, 2 WATER HEATERS, RANGE & DRYER
CB10-10245	GAS ISSUED	12/29/2010 12/29/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$300	21/27/16/60728/000/0110 3008 NAUGHTON WAY TS	NORTHFIELD LOT 11	PIPE TO AND CONNECT CUSTOMER SUPPLIED RANGE

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CB10-10247	BLD ISSUED	12/29/2010 12/29/2010	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,750	12/28/15/71823/000/2980 642 HOUSE WREN CIR PH	PIPERS MEADOW LOT 298	SOLAR POOL HTR. NO ELECTRIC
	Total Fees:	\$167.56	Payments: \$167.56	Balance Due:	\$0.00		
CB10-10248	ELC ISSUED	12/29/2010 12/29/2010	GUETTLER, STEVEN M ER13012445 727 686-4218	\$1,000	06/31/16/00000/230/0200 7403 226 46TH AVE N SP	FROM NW COR OF SW 1/4 OF NW 1/4 RUN E 716.92 FT TO POB TH E 471.8 FT TO W R/W JOES CREEK TH SE'LY ALG	REPLACE 2 GANG METER BASE AND 1 MAIN DISCONNECT LOTS 213A & 89
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB10-10249	RFRFLT ISSUED	12/29/2010 12/29/2010	BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946	\$2,985	36/28/15/48312/000/0340 1961 LAKEWOOD DR CW	LAKE PINES ESTATES UNIT 1 LOT 34	REROOF: 13 SQ CERTAINTeed 30 5444.1: 2/12 + PEEL-N-STICK 13857.4
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB10-10250	RFRSH ISSUED	12/29/2010 12/29/2010	LESTER, JAMES CCC1329306 727 492 6973	\$7,276	22/30/15/79938/008/0070 9665 GROVELAND ST SM	SEMINOLE LAKE VILLAGE 2ND ADD BLK H, LOT 7	REROOF: 19 SQS GENFLEX TPO: LOW SLOPE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB10-10251	MEC ISSUED	12/29/2010 12/29/2010	O'CONNELL, TIMOTHY M. CAC1816540 727-365-2694	\$3,850	04/31/15/51633/000/0104 4750 104 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 104	EQ/CO BRYANT - FF1ENP024005 COND - NCPC-424-4010
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10253	RFRSH ISSUED	12/29/2010 12/29/2010	KNIGHT, KEVIN E CCC051565 727 531 1226	\$11,350	21/30/15/80125/000/0110 9644 123RD WAY N SM	SEMINOLE TRAIL ESTATES LOT 11	REROOF 36 SQS GAF/ELK TIMBERLINE 30 FL10124.1 P & S POLYGLAS FL 5259.1 4/12 AND 2.5/12 PITCH
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB10-10254	BLD ISSUED	12/29/2010 12/29/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$6,700	31/28/16/64105/074/0060 2292 6 COSTA RICAN DR CW	ON TOP OF THE WORLD UNIT 69 CONDO BLDG 74, APT 6 (WING "E" SW)	R&R 8 windows w/ Vinyl - Impact
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB10-10255	BLD ISSUED	12/29/2010 12/29/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$11,500	12/28/15/60307/000/1420 158 OVERSTREET CT PH	NOELL HEIGHTS UNIT THREE LOT 142	R&R 8 WINDOWS & 2 SGD w/ ViWin - IMPACT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10258	BLD ISSUED	12/29/2010 12/29/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$16,032	31/28/16/64022/028/0070 2455 7 FINLANDIA LN CW	ON TOP OF THE WORLD UNIT 25 CONDO BLDG 28, APT 7 (WING "A" NE)	R&R 8 WINDOWS W/ GORELL - IMPACT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10259	BLD ISSUED	12/29/2010 12/29/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$4,384	31/28/16/64097/079/0240 2226 24 SWITZERLAND WAY CW	ON TOP OF THE WORLD UNIT 64 CONDO BLDG 79, APT 24	R&R 3 WINDOWS W/ GORELL - IMPACT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10261	MEC ISSUED	12/29/2010 12/29/2010	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$5,000	29/30/15/36432/000/0230 13045 POINSETTIA AVE SM	HARBOR VIEW NO. 1 N 150FT OF LOT 23 & N 150 FT OF E 1/2 OF LOT 22	EQ C/O 3.5 TON CENTRAL SYSTEM, ICP A/H FXM4X42A, COND NXH542GKA
	Total Fees:	\$190.00	Payments: \$128.00	Balance Due:	\$62.00		
CB10-10262	MEC FINALED	12/29/2010 12/29/2010	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$4,800	19/28/16/98128/000/0200 2331 ROBYN CT DN	WILSHIRE ESTATES II LOT 20	EQ C/O 3 TON STRAIGHT COOL SYSTEM TO 3 TON HEAT PUMP SYSTEM & DUCTS ICP A/H FXM4X36A COND NXH536GKA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10263	MEC ISSUED	12/30/2010 12/30/2010	SUTTON, FREDERICK E CAC045897 727-784-9399	\$5,180	36/28/15/54936/000/0040 2218 MANOR CT CW	MANOR PINES LOT 4	EQ C/O 2.5 TON SPLIT SYSTEM COND 15PJL30A01; A/H RHLL-HM3617JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10273	RFRSH ISSUED	12/30/2010 12/30/2010	O-BUILDING O-BUILDING	\$5,000	29/30/15/16805/000/0170 8114 COACHLIGHT CIR SM	COACHLIGHT RIDGE LOT 17	REROOF, SHINGLES, 30 SQ ATL PINN 35 FR (FL9792.1) W/TARCO SS400 (FL10450.1) 4/12
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB10-10274	DEMOSTR ISSUED	12/30/2010 12/30/2010	HOELZLE, DOUGLAS W C-6998	700	04/30/16/00116/000/0090 5325 140TH AVE N CW	AIRPORT INDUSTRIAL PARK FIRST PARTIAL REPLAT LOT 9 (LEASE MAY 2005)	DEMO STEEL STRUCTURE \$2355.00
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-10275	DEMOSTR ISSUED	12/30/2010 12/30/2010	HOELZLE, DOUGLAS W C-6998	2,700	04/30/16/00116/000/0090 5325 140TH AVE N CW	AIRPORT INDUSTRIAL PARK FIRST PARTIAL REPLAT LOT 9 (LEASE MAY 2005)	DEMO STEEL STRUCTURE \$2355.00
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-10289	BLD ISSUED	12/30/2010 12/30/2010	MAYS, REBECCA CCC057091 727 298-955	\$3,618	06/31/16/54420/000/0030 4156 71ST WAY N PC	MAGNOLIA MANOR MOBILE HOME PARK (UNRECORDED) LOT 3	ROOFOVER MH FLAT w/ IB SYSTEMS/CELLOFOAM
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB10-10290	BLD ISSUED	12/30/2010 12/30/2010	VARGA, SCOTT CGC1518212 813-5149490	\$14,000	29/30/15/75942/000/1260 13568 ALPINE AVE SM	RIVIERA HEIGHTS 2ND ADD E 61FT OF LOT 126 & W 16FT OF LOT 125	R & R 11 IMPACT WINDOWS AND 1 IMPACT SGD SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10291	MEC ISSUED	12/30/2010 12/30/2010	LEWIS JR., MELVIN R. CAC1814463 727-459-4519	\$2,750	01/28/15/88560/140/1900 1423 OHIO AVE PH	SUTHERLAND, TOWN OF BLK 140, LOT 19 & E 6.5FT OF LOT 18	EQ/CO
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10293	BLD ISSUED	12/30/2010 12/30/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$2,828	12/28/15/71823/000/2050 615 BELTED KINGFISHER DR PH	PIPERS MEADOW LOT 205	R & R 3 DOORS w/ MASONITE (2) < 25% & TRINITY - IMPACT - SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10294	BLD ISSUED	12/30/2010 12/30/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$2,293	03/28/15/72379/000/0480 849 POINT SEASIDE DR CB	POINT SEASIDE PHASE I LOT 48	R & R 1 ENTRY DOUBLE DOORS w/ TRINITY < 25% rule - SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB10-10295	MEC ISSUED	12/30/2010 12/30/2010	COBB, DAVID LEE 'B' CAC041273 727 442-8383	\$6,120	17/28/16/18659/000/0120 3685 IMPERIAL RIDGE PKWY PH	COUNTRYSIDE NORTH TRACT 4A LOT 12	EQ C/O 3 TON HEAT PUMP SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10296	BLD ISSUED	12/30/2010 12/30/2010	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$9,300	21/30/15/79698/000/3790 12103 KAY DR N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 379 & SEMINOLE GROVE ESTATES WEST ADD PARTIAL	R & R 7 IMPACT WINDOWS SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10297	BLD ISSUED	12/30/2010 12/30/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$1,789	01/28/15/65628/026/0011 1635 OMAHA ST PH	PALM HARBOR ESTATES BLK 26, S 1/2 OF LOT 1 (LYING IN N02-28-15)	R & R 1 IMPACT WINDOW AND 1 IMPACT SGD SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10298	BLD ISSUED	12/30/2010 12/30/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$9,997	28/30/15/75096/002/0230 11763 84TH AVE N SM	RIDGEWOOD ESTATES BLK 2, LOT 23	R & R 14 IMPACT WINDOWS SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10299	BLD ISSUED	12/30/2010 12/30/2010	ZAGER, ERNIE RR0067600 727 447-7474	\$15,960	24/29/15/22284/000/0350 1343 FAIRFIELD DR CW	DOUGLAS MANOR PARK LOT 35	R & R 9 IMPACT WINDOWS AND 1 SGD SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB10-10300	MEC ISSUED	12/30/2010 12/30/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$5,862	26/27/16/78470/000/0460 4128 SALEM SQUARE PKWY PH	SALEM SQUARE LOT 46	EQ C/O 3.5 TON TRANE HEAT PUMP A/H GAMA50C42M31; COND - 4TWR5042
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10301	MEC ISSUED	12/30/2010 12/30/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$5,087	06/28/16/38900/000/0580 1446 QUEEN ANNE BLVD PH	HIGHLAND LAKES UNIT 10 LOT 58 LESS PT DESC AS BEG AT MOST S COR OF SAID LOT TH NW'LY ALG W'LY LOT LINE	EQ C/O 2.5 TON RHEEM HEAT PUMP A/H RHLLHM3617, COND RPQL03G
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB10-10303	MEC ISSUED	12/30/2010 12/30/2010	DILLARD, EDWARD M. CAC050437 727 937-5695	\$6,162	34/27/16/90015/000/0690 3310 TANGLEWOOD TRL PH	TARPON WOODS 2ND ADD REPLAT LOT 69 LESS E 1.5FT	EQ C/O 3.5 TON HEAT PUMP (RHEEM) A/H RHLLHM4821JA; COND RPQL042JEZ
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10304	MEC ISSUED	12/30/2010 12/30/2010	HARDESTY, CLIFFORD G 'A' CAC043886 727 797-7664	\$4,592	12/30/15/83911/003/0010 12234 84TH WAY N LA	SOMERSET LAKES UNIT ONE BLK 3, LOT 1	EQ C/O 3 TON HEAT PUMP SYSTEM COND CXH36GKA; A/H FXM43600A, COMFORTMAKER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB10-10305	RFCSH ISSUED	12/30/2010 12/30/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$25,000	17/28/16/18635/000/0001 2815 COUNTRYBROOK DR PH	COUNTRYBROOK CONDO III (COMMON AREA)	REROOF: 140 SQ GAF T-30: 6/12 + P-N-S
	Total Fees:	\$208.76	Payments: \$208.76	Balance Due:	\$0.00		
CB10-10306	RFCSH ISSUED	12/30/2010 12/30/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$25,000	17/28/16/18635/000/0001 2816 COUNTRYBROOK DR PH	COUNTRYBROOK CONDO III (COMMON AREA)	REROOF: 140 SQ GAF T-30: 6/12 + P-N-S
	Total Fees:	\$208.76	Payments: \$208.76	Balance Due:	\$0.00		
CB10-10307	RFCSH ISSUED	12/30/2010 12/30/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$20,000	17/28/16/18635/000/0001 2825 COUNTRYBROOK DR PH	COUNTRYBROOK CONDO III (COMMON AREA)	REROOF: 70 SQS GAF T-30: 6/12 + P-N-S
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CB10-10308	RFCSH ISSUED	12/30/2010 12/30/2010	STEVEN, JAMES II CCC1328780 727-289-7171	\$20,000	17/28/16/18635/000/0001 2834 COUNTRYBROOK DR PH	COUNTRYBROOK CONDO III (COMMON AREA)	REROOF: 70 SQS GAF T-30: 6/12 + P-N-S
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CB10-10309	MEC ISSUED	12/30/2010 12/30/2010	HAMILTON, EVERETT CAC022416 863-701-7777	\$4,975	13/28/15/84573/005/0290 958 WOODLAND DR PH	SPANISH OAKS BLK E, LOT 29	EQ/CO
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB10-10310	RFRSH ISSUED	12/30/2010 12/30/2010	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$11,150	35/30/16/01404/008/0200 3137 57TH AVE N SP	ARCADIAN HEIGHTS BLK H, LOT 20	REROOF 14 SQS30YR IKO FL 7006.2 4/12 PITCH AND 4 SQS TPO FL 5295 WITH P & S
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW10-07787	RFRSH ISSUED	12/27/2010 12/27/2010	LOIACANO, JASON RC0067235 727 771-8747	\$9,250	15/27/16/48589/000/1330 587 WATERFORD CIR E Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 133	Tear off existing roof install new shingle 42 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW10-07788	MEC ISSUED	12/27/2010 12/27/2010	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,161	15/30/15/34056/004/0080 11509 110TH ST N Largo	GULF BREEZE ACRES REPLAT BLK D, LOT 8	ECO of 3 ton HP 15 seer system with 5kw heat M#RPQL-036JEZ/RHKL- HM3617JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07789	MEC ISSUED	12/27/2010 12/27/2010	HICKS, DANIEL M CAC1815234 813-889-9292	\$6,000	32/29/16/33188/002/0440 2049 59TH WAY N Clearwater	GREENBROOK ESTATES BLK B, LOT 44	AC Change out Trane heatpump Model:4TWR5036E1000A Air Handler Model: 4TEE3C05A1000A 5KW heater Model: BAYHTR1405000C
	Total Fees:	\$128.00	Payments: \$0.00	Balance Due:	\$128.00		
CW10-07790	MEC ISSUED	12/27/2010 12/27/2010	LONG, STUART J CAC1816535 727-528-1227	\$6,600	20/30/15/93529/001/0020 9665 ANTILLES DR Seminole	URBAN LAKE ESTATES 2ND ADD BLK A, LOT 2	MECH PERMIT EQUAL CHANGE OUT 3 TON 15 SEER CARRIER SPLIT HEAT PUMP 5KW HEAT MOD #25HCC536A003 MOD # FX4DNF037T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07791	RFRSH ISSUED	12/27/2010 12/27/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$2,400	08/30/15/70470/100/0402 12758 134TH AVE N Largo	PINELLAS GROVES NE 1/4, THAT PT OF LOT 4 DESC AS FROM NE COR OF NW 1/4 OF NE 1/4 RUN E 168 FT	reroof 16 square shingle 3/12 slope oc shingle fl 10674.1 oc underlayment fl 9777.3
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW10-07793	MEC ISSUED	12/27/2010 12/27/2010	COX, ALFRED EDWARD CAC056871 727 846-8818	\$7,165	02/28/15/18774/000/0010 312 LIMETTA ST Palm Harbor	CRAVERS, J. C. SUB PT LOTS 1 & 2 & SUBM LAND & WHITEHURST'S SUB PT OF LOT 3 DESC FROM NE	E/C/O OF 5TON H/P SPLIT SYSTEM-- RHEEM--RHLLHM6017JA--RPQL060JEZ
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW10-07795	MEC ISSUED	12/27/2010 12/27/2010	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$5,900	20/30/15/70650/100/2305 13000 98TH AVE N Seminole	PINELLAS GROVES NE 1/4, W 132FT OF E 240.5 FT OF N 165FT OF LOT 23	Install new Rheem 3 1/2 ton heat pump. Model #RHLLHM4821JA & RPQL042JEZ. 15.5 Seer. \$5,900.00.						
								Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00
CW10-07796	MEC ISSUED	12/27/2010 12/27/2010	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$4,889	20/32/16/65905/001/0400 323 MADEIRA CIR Tierra Verde	PALMS OF TIERRA, REPLAT OF BLK A, LOT 40 & BOAT SLIP 19-C	Equal Change Out; Ruud Heat Pump, 15PJL36 + Air Handler, RHLLHM3621JA + 5 Kw + WH Filter + UV. Owner: Fathauer						
								Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00
CW10-07797	PLB ISSUED	12/27/2010 12/27/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$812	31/28/16/64065/037/0420 2350 42 HAITIAN DR Clearwater	ON TOP OF THE WORLD UNIT 43 CONDO BLDG 37, APT 42 (WING "E" SW)	30gl electric water heater replacement						
								Total Fees:	\$83.00	Payments:	\$83.00	Balance Due:	\$0.00
CW10-07800	MEC ISSUED	12/27/2010 12/27/2010	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$6,476	22/29/15/78480/004/0170 1504 S JEFFERSON AVE Clearwater	SALL'S SUB BLK D, LOT 17	EQUAL CHG/OUT 3TON HEAT PUMP SYS NO ELECTRIC CU#4TWX5036A1000A AH#4TEE3C04A1000A						
								Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00
CW10-07801	MEC FINALED	12/27/2010 12/27/2010	BOWER, RACHEL CAC1815585 727-464-2698	\$4,218	12/28/15/96982/000/0400 723 MOORLAND LN Palm Harbor	WEXFORD LEAS - UNIT 6B LOT 40	Equal Change Out 4 Ton 15 Seer Heat Pump Split System 8 K.W.						
								Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00
CW10-07802	PLB ISSUED	12/27/2010 12/27/2010	JACKSON, KENNETH CFC056687 727-391-8062	\$900	14/30/15/48195/001/0100 10729 95TH ST N Seminole	LAKE PARK ESTATES BLK 1, LOT 10	Install new water softener						
								Total Fees:	\$121.00	Payments:	\$121.00	Balance Due:	\$0.00

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CW10-07804	RFRSH ISSUED	12/27/2010 12/27/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$10,500	05/28/16/38903/000/0370 3430 MAC LAREN DR Palm Harbor	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 37 LESS THAT PT DESC AS FR SE COR OF SD LOT TH	Replacing shingle roof
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due: \$0.00			
CW10-07804	RFRSH ISSUED	12/27/2010 12/27/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$10,500	05/28/16/38903/000/0380 3430 MAC LAREN DR Palm Harbor	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 38	Replacing shingle roof
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due: \$0.00			
CW10-07805	MEC ISSUED	12/27/2010 12/27/2010	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,891	29/30/15/91664/000/0060 13564 TRADITIONS DR Seminole	TRADITIONS LOT 6	EQUAL C/O 15 SEER 4TWR5042E GAM5A0C48
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW10-07806	MEC ISSUED	12/27/2010 12/27/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$7,453	18/28/16/47862/000/0531 3570 ROLANDO DR Palm Harbor	LAKE HIGHLANDS ESTATES E 130FT OF LOT 53	York 3 ton 18 seer split system YZH03611 AVY36C3XH21 8kw
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW10-07807	MEC ISSUED	12/27/2010 12/27/2010	BOWER, RACHEL CAC1815585 727-464-2698	\$4,023	26/27/16/14910/000/0340 3605 DARSTON ST Palm Harbor	CHATTAM LANDING PHASE II LOT 34	Equal Change Out 3 1/2 ton 15 Seer heat Pump Split System 8 K.W.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW10-07809	PLB FINALED	12/27/2010 12/27/2010	MASON, ROBERT M. CFC1428143 813-887-4313	\$5,695	10/30/15/64314/013/0130 10468 118TH AVE N Largo	ORANGE LAKE VILLAGE BLK 13, LOT 13	Replace existing sewer line
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			

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CW10-07810	MEC	12/27/2010	LANGE, SCOTT R		11/28/15/65088/005/0280	OZONA SHORES REPLAT 3RD ADD	Equal change 2.5 ton split heatpump
	ISSUED	12/27/2010	CAC042744	\$5,244	334 LAGOON DR	BLK E, LOT 28	Amana ASZ14030+ASPF3137
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07811	RFRSH	12/27/2010	LOHMEYER, GALEN		24/30/15/08253/007/0150	BENT TREE UNIT 1 BLK 7, LOT 15	Reroof shingle around entire mansard walls
	ISSUED	12/27/2010	CCC1329351	\$1,800	9958 83RD WAY N		install United dry-in product #FL 12477 and GAF Timberline shingles product #FL 10124-R2. All deteriorated lumber to be replaced and fasteners to be 1 1/4" roofing nails with 6 nails per shingle.
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CW10-07812	RFRSH	12/27/2010	OWEN, THOMAS MILLARD		12/28/15/41060/000/0410	HONEYMOON RIDGE 2ND ADD LOT	Replace shingle roof
	ISSUED	12/27/2010	CCC1327605	\$9,000	1308 NORMANDY CIR N	41	4/12 slope. 39sq
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	Gaf 30yr Dim shingle NOA# 08-1110.07 Dry In: Tarco ss400 Peel and Stick. NOA#08-0229.04
CW10-07813	MEC	12/27/2010	TRINO, VICTOR ANTHONY		34/27/16/90014/000/1040	TARPON WOODS 4TH ADD LOT 104	equal change out 3.5 ton hp goodman
	ISSUED	12/27/2010	CAC050424	\$6,581	3418 TARPON WOODS BLVD		ssz14042; aepf4260 15 seer rating
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07814	MEC	12/27/2010	KILGANNON, PATRICK JR. 'B'		34/27/16/90009/000/0370	TARPON WOODS LOT 37	AC Changeout TRANE XR15 15 SEER
	ISSUED	12/27/2010	CAC1814196	\$8,600	134 ANNWOOD RD		5 Ton Heat pump Split System
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	Condenser: 4TWR5061E1 Air Handler: 4TEE3C09A1

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CW10-07815	MEC FINALED	12/27/2010 12/27/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,950	31/28/16/64077/058/0200 2470 20 RHODESIAN DR Clearwater	ON TOP OF THE WORLD UNIT 55 CONDO BLDG 58, APT 20 (WING "E" SE)	ECO GOODMAN A/H ARUF3030 10KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07816	MEC ISSUED	12/27/2010 12/27/2010	SILVERMAN, BRUCE M 'A' CAC012320 813 886-2591	\$7,220	13/30/15/00000/320/0200 10801 STARKEY RD Largo	FROM NW COR OF SW 1/4 RUN S 50FT & E 229FT FOR POB TH E 631FT TH S 200FT TH E 140FT TH S 29.6FT TH W 148	Furnish and install 5 ton Carrier package unit with curb adapter Carrier Model#50TC-A06A2B5-0A0A0 SUITE 105- VERIZON
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07817	PLB ISSUED	12/27/2010 12/27/2010	CARR, RODNEY M CFC019221 727 725-1687	\$1,165	28/27/16/62955/000/0500 4326 LIVE OAK BLVD Palm Harbor	OAKMONT LOT 50	Replace LP gas water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW10-07818	RFRSH ISSUED	12/27/2010 12/27/2010	LOIACANO, JASON RC0067235 727 771-8747	\$4,000	22/28/16/96660/011/0270 3131 DUANE AVE Oldsmar	WEST OLDSMAR SEC NO. 1 BLK 11, LOT 27 (SEE S22-28-16)	Tear off existing roof install new shingle 19 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW10-07819	RFRFLT ISSUED	12/27/2010 12/27/2010	LEONE, JOHN RC0067461 727 391-7304	\$2,750	05/30/15/36072/000/0090 3396 HARBOR PL Largo	HARBOR HILLS 4TH ADD LOT 9	Tear off existing 10 sq. flat roof and replace with tarco peel and stick underlayment (10450.1) and modified bitumen certinteed (479.7)
	Total Fees:	\$185.00	Payments: \$185.00	Balance Due:	\$0.00		

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CW10-07820	RFRSH	12/27/2010	LOIACANO, JASON		23/27/15/36690/000/0020	HARBOR WOODS NORTH LOT 2	Tear off existing
	ISSUED	12/27/2010	RC0067235 727 771-8747	\$7,750	1618 PALOMINO DR Tarpon Springs		roof install new shingle 36 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	
CW10-07821	MEC	12/27/2010	TREMBLAY, PETER J 'A'		17/28/16/18657/001/0260	COUNTRYSIDE NORTH TRACT 5	Trane 4 ton 15 seer split system
	ISSUED	12/27/2010	CAC058279 727 786-3276	\$6,390	2952 PINWOOD RUN Palm Harbor	PHASE 3 BLK 1, LOT 26	4TWR5048E100A 4TEE3C09A1000A 8kw
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07822	MEC	12/27/2010	FERGUSON, STEPHEN RAY 'A'		06/28/16/38886/051/0010	HIGHLAND LAKES CONDO IV BLDG	Install 2 ton 15 Seer 410A 8kw Heat
	ISSUED	12/27/2010	CAC057400 727 442-3400	\$4,000	2726 A WHITEBRIDGE DR Palm Harbor	51, APT A	Pump System Rheem Cond 15PJL24A01 A/H RHLLHM2417JA
	Total Fees:	\$221.12	Payments:	\$221.12	Balance Due:	\$0.00	
CW10-07823	MEC	12/27/2010	CHILDERS, DOUGLAS PAUL		03/31/15/45110/000/1203	KAPOK GRAND LOT 1203	Equal Change Out 2.5 ton Bryant split
	ISSUED	12/27/2010	CAC1815307 727-572-7055	\$5,200	11247 KAPOK GRAND CIR St Petersburg		system with 5 kw heater. Heat Pump - 215BNA030 Air Handler - FX4DNF031T
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07824	RFRSH	12/27/2010	LEONE, JOHN		17/28/16/20134/008/0010	CURLEW GROVES UNIT TWO BLK 8,	Tear off wxisting and replace with Tarco
	ISSUED	12/27/2010	RC0067461 727 391-7304	\$6,700	720 BARBARA ST Palm Harbor	LOT 1	peel and stick underlayment (10450.1) and then install 30 year dimensional Tamko shingles (1956.3)
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	

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CW10-07825	MEC ISSUED	12/27/2010 12/27/2010	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$3,650	24/29/15/00000/320/0100 1491 HUNTER LN Clearwater	N 83 FT OF S 223.09 FT OF E 150 FT OF NW 1/4 OF SW 1/4	Equal Change Out Package RQPMA037JK000
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07826	MEC ISSUED	12/28/2010 12/28/2010	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$4,400	01/31/15/79367/000/1220 8893 44TH AVE N St Petersburg	SEA HORSE MOBILE HOME PARK CONDO UNIT 122	change out package unit, return duct and run 1 new circuit phd436000k000d
	Total Fees:	\$314.85	Payments: \$314.85	Balance Due:	\$0.00		
CW10-07827	RFRSH ISSUED	12/28/2010 12/28/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$10,085	35/30/15/13701/000/0640 6067 BAY LAKE DR N St Petersburg	CARRIAGE BAY UNIT 1 LOT 64	reroof 38 square shingle 5/12 slope o. c. duration fl 10674.1 oc weatherlock underlay fl 9777.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW10-07828	MEC ISSUED	12/28/2010 12/28/2010	DELLO RUSSO, ROBERT G CAC032448 407-831-2665	\$6,627	03/28/16/21081/000/0100 2043 DIAMOND CT Pinellas County	DIAMOND CREST LOT 10	hvac change out no duct work same location Trane 5ton heat pump system 8kw heat Trane Cond 4TWX6060E Trane AHU 4TEE3F66 5ton heat pump system
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07829	GDOOR ISSUED	12/28/2010 12/28/2010	TAYLOR, ERIC M C-10151 524-0001	\$849	35/27/15/25984/008/0110 1240 ENISWOOD PKWY Pinellas County	ENISWOOD UNIT II A BLK H, LOT 11	changeout garage door. size for size. 16x7. FL#10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07832	MEC ISSUED	12/28/2010 12/28/2010	LEWIS, BRIAN E CAC056981 727 447-2787	\$4,700	29/30/15/09666/000/0590 8124 127TH ST N Seminole	BOCA CIEGA RIDGE 1ST ADD LOT 59	eq c/o of 2.5 Ton Rheem Split System HP with 5 kw hs M#15PJL30A01 M#RHLLHM3617JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW10-07833	MEC ISSUED	12/28/2010 12/28/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$7,100	35/27/16/11388/000/1000 5502 STALLION LAKE DR Palm Harbor	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 100	Equal change out split system 4.0 ton 15.00 Seer Trane 4TWX5049E1000AA, 4TEE3F49B1000AA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07835	GDOOR ISSUED	12/28/2010 12/28/2010	TAYLOR, ERIC M C-10151 524-0001	\$2,138	23/29/15/25794/000/0660 1381 IRVING AVE Pinellas County	EMERALD HILL ESTATES LOT 66	changeout garage door. 16x7. size for size. FL#10407.22 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07836	MEC ISSUED	12/28/2010 12/28/2010	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$6,619	24/30/15/14896/000/0001 8434 BRENTWOOD RD Largo	CHATEAUX DE BARDMOOR NO. 7 CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	e/c/o 3ton cond on ground, Trane model #4TWX6036E - c/o A/H vert in garage, Trane model#4TEE3C04 - 8kw - 17.75seer
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07837	GDOOR ISSUED	12/28/2010 12/28/2010	TAYLOR, ERIC M C-10151 524-0001	\$879	14/30/15/63073/010/1401 11401 94TH ST N Pinellas County	OAK PARK VILLAS CONDO PHASE 2 BLDG 10, UNIT 11401	changeout garage door. size for size. 9x8. FL#5675.51 Clopay
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07838	PLB ISSUED	12/28/2010 12/28/2010	CARR, RODNEY M CFC019221 727 725-1687	\$1,766	36/27/15/01781/000/0760 3291 BIRCH WOOD CT Palm Harbor	AUTUMN WOODS-UNIT III LOT 76	Replace existing water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW10-07842	PLB ISSUED	12/28/2010 12/28/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	19/28/16/11873/000/0041 2984 FIELDBROOK PL Clearwater	BROOKFIELD UNIT TWO N 24FT OF S 55.93FT OF LOT 4	water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW10-07845	PLB ISSUED	12/28/2010 12/28/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	33/30/16/97344/002/0150 5580 57TH AVE N St Petersburg	WHITE WOOD TERRACE BLK 2, LOT 15	water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CW10-07847	PLB ISSUED	12/28/2010 12/28/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$290	05/28/16/38932/000/0260 1752 HIGHLAND CLUB CT Palm Harbor	HIGHLAND LAKES UNIT SEVENTEEN PHASE FOUR LOT 26	ELECTRIC WATER
							HEATER CHANGE OUT
							Total Fees: \$83.00 Payments: \$83.00 Balance Due: \$0.00
CW10-07848	PLB ISSUED	12/28/2010 12/28/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$150	19/27/16/32750/000/0020 4570 GRAND PRESERVE PL Palm Harbor	GRAND CYPRESS ON LAKE TARPON LOT 2	WATER SOFTENER
							REPLACEMENT
							Total Fees: \$83.00 Payments: \$83.00 Balance Due: \$0.00
CW10-07850	GDOOR ISSUED	12/28/2010 12/28/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$860	15/30/15/80064/000/0060 10331 106TH AVE N Largo	SEMINOLE RIDGE SUB LOT 6	Replace existing
							garage door with a
							FL approved door to
							meet static wind
							pressure
							Size: 8x7
							FL#11740.3
CW10-07851	RFRSH ISSUED	12/28/2010 12/28/2010	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$2,450	04/30/15/34526/000/0460 2043 24TH ST SW Largo	GULF TERRACE 1ST ADD LOT 46	reroof 17 square shingle 4/12 slope
							oc shingle fl 10674.1
							oc underlay fl 9777.3
Total Fees: \$129.00 Payments: \$129.00 Balance Due: \$0.00							
CW10-07852	MEC ISSUED	12/28/2010 12/28/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,506	14/29/15/61956/000/0100 819 WOODSIDE AVE Clearwater	OAK ACRES UNIT NO. 2 LOT 10	AC CO EQUAL TRANE 2.5TON
							SEER 15.2 5KW
							4TWR5030E/4TEE3C04
Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00							

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CW10-07853	MEC ISSUED	12/28/2010 12/28/2010	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$7,400	34/27/16/91529/000/0120 2473 JOHNNNA CT Palm Harbor	TOWNHOMES AT LOST OAKS LOT 12	Equal Change Out 5 ton Bryant split
							system with 10 kw heater.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		Heat Pump - 215BNA060 Air Handler - FX4DNF061T
CW10-07854	MEC ISSUED	12/28/2010 12/28/2010	HOLSBEKE, ROBERT ALLEN CMC041072 941-371-5256	\$7,854	19/30/16/03814/000/0470 9623 MAYPAN PL Largo	BAYOU CLUB ESTATES TRACT 5, PHASE 2 LOT 47	a/c change out
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07855	MEC ISSUED	12/28/2010 12/28/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,400	09/28/16/23952/004/0490 101 49 CAMILLE CT Oldsmar	EAST LAKE WOODLANDS CONDO UNIT 7 BLDG 4, UNIT 49	AC CO EQUAL TRANE 2TON SEER 16
							10KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		4TTR5024E/4TEE3C01
CW10-07858	RFRSH ISSUED	12/28/2010 12/28/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,975	07/28/16/22887/000/0270 210 DUNBRIDGE DR Palm Harbor	DUNBRIDGE WOODS LOT 27	Tear off existing
							roof install new
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		shingle 34 sq. 5/12 fl 10124.1 gaf-elk and polyglass fl 5259.1

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CW10-07859	MEC ISSUED	12/28/2010 12/28/2010	SHARI, GARY L. CAC039633 727-842-2247	\$4,589	06/28/16/06024/000/2240 1961 CITRUS HILL RD Palm Harbor	BEACON GROVES UNIT IV LOT 224	A/C Equal Change Out - Air Handler and Condenser.
							York 5kw YHJF36S41S1 AHX42C3XH21
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW10-07860	ELC ISSUED	12/28/2010 12/28/2010	PERRY, DAMON L EC13003839 727-321-8550	\$250	26/27/16/98233/000/1080 4436 WORTHINGTON CIR Palm Harbor	WINDEMERE LOT 108	replace disconnect and wire to air handler FOR MECH ON CB10-10035
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW10-07861	GDOOR ISSUED	12/29/2010 12/29/2010	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,058	08/28/16/48768/007/0690 2754 STEEPLE CT Palm Harbor	LAKE ST GEORGE-UNIT VIII-A BLK G, LOT 69	To Install New Garage Door Fl. Product Approval # 697.5 Size: 8x7 Mfg: Amarr Qty: 1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW10-07862	MEC ISSUED	12/29/2010 12/29/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,085	13/28/15/84581/000/0050 1285 DELEON CT Dunedin	SPANISH PINES 5TH ADD LOT 5	AC CO EQUAL 2.5TON SEER 15 5KW TRANE/4TWR5030E/4TEE3C01
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW10-07863	MEC ISSUED	12/29/2010 12/29/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,895	11/28/15/96924/000/7000 3301 700 US 19A Dunedin	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 700	AC CO EQUAL CARRIER PKG.3TON SEER 13.2 8KW/50ESA36-3TP
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW10-07864	MEC ISSUED	12/29/2010 12/29/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,195	12/28/15/80351/000/0010 788 SAMANTHA DR Palm Harbor	SEVER'S LANDING PHASE 1 LOT 1	AC CO EQUAL TRANE 4TON SEER
							15.5 8KW
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW10-07865	MEC ISSUED	12/29/2010 12/29/2010	COCHELL, ROBERT D (A) CAC036826 813 689-2082	\$5,600	02/30/16/27511/000/0060 2755 FEATHER SOUND DR Clearwater	FEATHER COVE UNIT THREE LOT 6	Equal c/o 2 ton trane condenser
							4TWR5024 and a/h 4TEE3C01
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW10-07866	MEC ISSUED	12/29/2010 12/29/2010	COCHELL, ROBERT D (A) CAC036826 813 689-2082	\$6,200	02/30/16/27511/000/0060 2755 FEATHER SOUND DR Clearwater	FEATHER COVE UNIT THREE LOT 6	Equal c/o 3 ton Trane condenser
							TWR5036 & a/h 4TEE3C03
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW10-07867	MEC ISSUED	12/29/2010 12/29/2010	ROSE, CHRISTOPHER DARREN CAC1815147 813-917-6692	\$4,871	23/29/15/25794/000/0960 1338 MARJOHN AVE Clearwater	EMERALD HILL ESTATES LOT 96	a/c change out 3 ton 17.25 seer Trane 17.75 SEER
							4TWX6036E1000A - Condenser Model #
							4TEE3C05A1000A- Air Handler Model #
CW10-07868	MEC ISSUED	12/29/2010 12/29/2010	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,225	35/27/15/35585/000/0040 291 SAGE RD Crystal Beach	HAPPY BAYOU LOT 4	EQ c/o on 5 ton Unit
							Trane
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW10-07872	ELC FINALED	12/29/2010 12/29/2010	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$2,000	05/29/16/13536/005/0050 1819 AUDREY DR Clearwater	CARLTON TERRACE BLK E, LOT 5	150amp panel upgrade and relocate
							4twx5061
							4tee3f66
Total Fees: \$151.08 Payments: \$151.08 Balance Due: \$0.00							

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CW10-07873	MEC ISSUED	12/29/2010 12/29/2010	KURSCH, JOHN FORD 'B' RA0065309 813 972-9449	\$3,995	23/27/16/18726/000/1210 4920 RIDGEMOOR CIR Pinellas County	COVENTRY VILLAGE PHASE II-A LOT 121	Equal Change-out of 4 Ton Heat Pump Split System with no electrical or ductwork.
CW10-07874	MEC ISSUED	12/29/2010 12/29/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,350	33/30/15/04716/000/0290 11546 60TH TERR N Seminole	BAY RIDGE TERRACE UNIT 1 W 70FT OF LOT 29	A/C Change out split system 2.5 ton 15.00 seer Trane 4TWB4030E1000AA, 4TEE3C02A1000AA
CW10-07875	MEC ISSUED	12/29/2010 12/29/2010	SICILIANO, PETER WALTER 'A' CAC1815592 727/502-9255	\$5,700	14/29/15/61848/002/0070 818 WOODRUFF AVE Clearwater	OAK ACRES BLK B, LOT 7	Equal change out 3 Ton heat pump condenser & air handler (in Attic). 15 SEER 5KW heat strip Payne (Carrier) condenser model #PH15NB03600G air handler model #PF4MNB037T00.
CW10-07876	MEC ISSUED	12/29/2010 12/29/2010	SICILIANO, PETER WALTER 'A' CAC1815592 727/502-9255	\$5,000	04/31/16/12978/000/0990 4980 43RD AVE N St Petersburg	CALEDONIA SUB LOT 99	Equal change out 1.5 Ton Heat Pump Condenser & Air handler (hall closet) 15 SEER 5KW heat strip Condenser model #PH15NA018000 and air handler model # FF1ENP025005
CW10-07877	PLB ISSUED	12/29/2010 12/29/2010	WOOD, ALBERT A CFC1426505 727-585-2052	\$800	29/29/16/18706/008/0067 3400 6G COVE CAY DR Clearwater	COVE CAY VILLAGE IV CONDO PHASE VIII BLDG 8, UNIT 6-G	Replacement of residential electric water heater.
CW10-07878	MEC ISSUED	12/29/2010 12/29/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,857	28/27/16/15841/000/0590 3857 GOLDFINCH CT Palm Harbor	CLEARING, THE LOT 59	Trane 3 ton 15 seer split system 4TWR5036E100A 4TEE3F40B1000A 5kw

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CW10-07879	RFRFLT	12/29/2010	LOIACANO, JASON		16/30/15/64080/000/0600	ORANGE BLOSSOM RIDGE UNIT 4	Remove existing roof
	ISSUED	12/29/2010	RC0067235	\$1,950	11049 116TH ST N	LOT 60	install new flat 5
			727 771-8747		Largo		sq. fl 11304.10
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	firestrone and polyglass fl 5259.1
CW10-07880	RFRSH	12/29/2010	LOIACANO, JASON		05/28/16/38904/000/0360	HIGHLAND LAKES UNIT 14 PHASE I	Tear off existing
	ISSUED	12/29/2010	RC0067235	\$6,100	1612 KILWINNING CT	LOT 36	roof install new
			727 771-8747		Palm Harbor		shingle 25 sq. 5/12
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	fl 5444.1 certainteed and polyglass fl 5259.1
CW10-07881	MEC	12/29/2010	DEMBEK, PETER FRANK		20/27/16/76042/000/0730	ROBINWOOD AT LANSBROOK LOT	EQCO 5-ton split system Lennox H/P
	ISSUED	12/29/2010	CAC057307	\$6,800	4479 ROCKWOOD DR	73	M# XP21-060, A/H M# CBX32MV-060
			727 527-7864		Palm Harbor		10Kw heater, 16.50 SEER, 9.2 HSPF
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07882	MEC	12/29/2010	FOSTER, JAMES G 'B'		36/30/15/86439/000/0160	SUNDOWN WOODS LOT 16	4TWR5036E
	ISSUED	12/29/2010	CAC051515	\$4,995	7882 SUNDOWN DR		GAM5A0B36M315A
			727-531-7730		St Petersburg		5KW
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07883	MEC	12/29/2010	FERGUSON, STEPHEN RAY 'A'		26/27/16/78475/000/0320	SALEM SQUARE UNIT 2 PHASE A	Install 3 ton 15 Seer 410A 5kw Heat
	ISSUED	12/29/2010	CAC057400	\$3,595	3834 MUIRFIELD CT	LOT 32 LESS THAT PT DESC AS BEG	Pump System Rheem 15PJL36A01 A/H
			727 442-3400		Palm Harbor	NE COR SD LOT TH	RHLLHM3617JA
	Total Fees:	\$221.12	Payments:	\$221.12	Balance Due:	\$0.00	

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CW10-07884	MEC ISSUED	12/29/2010 12/29/2010	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$4,475	29/29/16/18708/003/0680 900 6-H COVE CAY DR Clearwater	COVE CAY VILLAGE III CONDO PHASE THREE, UNIT 6-H	INSTALL 2 TON RHEEM, 15 SEER, H/P SPLIT SYSTEM.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07885	GDOOR ISSUED	12/29/2010 12/29/2010	DICKERSON, JACK CBC1254791 352-637-5800	\$675	05/29/16/13536/005/0050 1819 AUDREY DR Clearwater	CARLTON TERRACE BLK E, LOT 5	Garage Door Installation - same size - 9x7 - FL#8248.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07886	RFRTILE ISSUED	12/29/2010 12/29/2010	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$19,500	19/30/15/62741/008/0130 13851 88TH TERR N Seminole	OAKHURST PARK 1ST ADD BLK 8, LOT 13	Replace Tile to Tile 4/12 slope 35sq Eagle Malibu NOA#06-0526.09 Dry in Tarco PS200 Noa# 08-0229.04 Replace Flat roof 4sq Dry in Tarco SS400 Noa# 08-0229.04 Certainteed Modified Bitumen Noa#08-0410.09
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CW10-07887	MEC	12/29/2010	TREMBLAY, PETER J 'A'		10/28/16/99130/000/0300	WORTHINGTON LOT 30	Bryant 3 1/2 ton 15 seer split system
	ISSUED	12/29/2010	CAC058279 727 786-3276	\$5,154	4777 AUGUSTA AVE Oldsmar		215BNA042000
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			FX4DNF043T00 8kw
CW10-07889	MEC	12/29/2010	ROBINSON, THOMAS		14/30/15/48682/002/0160	LAKESIDE ESTATES UNIT TWO BLK B, LOT 16	REPLACE FURNACE SYSTEM W/
	ISSUED	12/29/2010	CAC1815354 572-9100	\$6,676	11787 HARBORSIDE CIR N Largo		TRANE HEAT PUMP 15.25 SEER
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			3 TON SYSTEM Trane 4TWR50361 Condenser Trane 4TEE3C04A1 A/H
CW10-07890	MEC	12/29/2010	HOFFMAN, SANDY LOUIS		19/28/16/11871/000/0670	BROOKFIELD E 24FT OF W 57.4FT OF LOT 67	1 TRANE 2. TON HEAT PUMP SPLIT
	ISSUED	12/29/2010	CAC056937 727-423-2155	\$3,400	2567 NORTH FIELD LN Clearwater		SYSTEM. EQUAL CHANGE OUT. COND.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			#4TWR3024A1000A. A/H #4TFE3F25B1D05A.
CW10-07891	MEC	12/29/2010	HOFFMAN, SANDY LOUIS		28/27/16/42990/003/0060	INDIGO POND CONDO I BLDG 3, UNIT 6	1 COMFORTMAKER 2.5 TON HEAT
	ISSUED	12/29/2010	CAC056937 727-423-2155	\$4,400	3565 3-6 INDIGO POND DR Palm Harbor		PUMP SPLIT SYSTEM. EQUAL
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			CHANGE OUT. COND #N4H330AKE. A/H # FSA4Z3000A
CW10-07892	ELC	12/29/2010	HARDIMAN, KENNETH JOHN		17/30/15/20871/000/0170	DEL PRADO IMPERIAL UNIT NO. 1 LOT 17	Replaced lug in Meter can after PE
	ISSUED	12/29/2010	ER0014386 727 804-6078	\$100	13542 CORDOVA DR Largo		replaced bad underground cable
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW10-07893	MEC	12/29/2010	MASTROTA, GIUSEPPE		35/27/15/19872/017/0140	CRYSTAL BEACH REVISED BLK Q, LOT 14	replace existing A/C system with a 2.5 tons
	ISSUED	12/29/2010	CAC1816194 727-786-1094	\$5,000	530 TENNESSEE AVE Crystal Beach		H/P TRANE 4TWR5030E1000A &
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			4TEE3CO2A1000A 15SEER

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CW10-07895	MEC ISSUED	12/30/2010	MYERS, HAROLD J		24/29/15/06894/000/0030	BELLEAIR GROVE LOT 3	e/c/o 3ton 15seer 7.5kw HP
		12/30/2010	CMC056854	\$7,139	1512 PRICE CIR W		Goodman
			813 643-0609		Clearwater		
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	SSZ140361
							ASPF313716
CW10-07896	MEC ISSUED	12/30/2010	MULDER, JOHN THEODORE N A		20/30/15/27468/002/0170	FARM REPLAT BLK 2, LOT 17	EQUAL C/O
		12/30/2010	CAC1813515	\$7,440	12800 88TH AVE N		15 SEER
			727-586-6265		Seminole		
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	4TWR5061E
							4TEE3F66
CW10-07898	MEC ISSUED	12/30/2010	STROZ, MAREK		10/28/16/00025/001/0090	ABERDEEN UNIT ONE BLK 1, LOT 9	A/C CHANGE OUT: SSZ14060
		12/30/2010	CAC1814928	\$6,771	1580 HUNTLEIGH CT		CHPF4860126 MBE2000M
			813-263-0691		Oldsmar		
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	MR. CHRIS BUTCHAR
CW10-07899	GDOOR ISSUED	12/30/2010	MILLER, DALLAS		06/28/16/38894/000/2180	HIGHLAND LAKES UNIT 5 LOT 218	Replace garage door size for size 9x7
		12/30/2010	CBC1258205	\$700	133 STAFFORD CIR		FL#8248.2
			941-371-7242		Palm Harbor		
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CW10-07900	GDOOR ISSUED	12/30/2010	TAYLOR, ERIC M		27/29/15/97524/000/0060	WILDWOOD LOT 6	Change Out Garage Door. 9 x 7.
		12/30/2010	C-10151	\$980	1115 AUBURN ST NW		FL# 10474.3 C.H.I.
			524-0001		Pinellas County		
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CW10-07902	MEC ISSUED	12/30/2010	BURGESS, WILLIAM R.		31/28/16/64025/029/0170	ON TOP OF THE WORLD UNIT 26 CONDO BLDG 29, APT 17 (WING "F" NW)	A/C Change out split system 2.5 ton
		12/30/2010	CAC043946	\$4,400	2427 17 FINLANDIA LN		13.25 seer Trane 4TTR3030D1000AA,
			727/725-2905		Clearwater		
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	4TFB3F30A1D10

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CW10-07903	GDOOR ISSUED	12/30/2010 12/30/2010	TAYLOR, ERIC M C-10151 524-0001	\$899	36/27/15/96579/016/0100 530 SANDY HOOK RD Pinellas County	WESTLAKE VILLAGE BLK 16, LOT 10	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07904	MEC ISSUED	12/30/2010 12/30/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	06/29/16/64003/007/0450 2463 45 BRAZILIA DR Clearwater	ON TOP OF THE WORLD UNIT 7 CONDO BLDG 7, APT 45 (WING "A")	A/C Change out split system 3.0 ton 13.25 seer Trane 4TTR3024D1000AA, 4TFB3F24A1D10
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW10-07905	GDOOR ISSUED	12/30/2010 12/30/2010	TAYLOR, ERIC M C-10151 524-0001	\$848	20/30/15/62818/000/0410 9569 133RD ST N Pinellas County	OAKHURST TRAILS LOT 41	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07906	GDOOR ISSUED	12/30/2010 12/30/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,423	06/28/16/06023/000/1150 1668 EAST ORANGESIDE RD Pinellas County	BEACON GROVES UNIT III LOT 115	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07907	MEC ISSUED	12/30/2010 12/30/2010	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$5,200	07/28/16/38607/000/0970 2744 MONICA LN Palm Harbor	HIDDEN GROVE SUB LOT 97	ECO 2.5 TON AM STD C/U 4A6H5030E A/H GAM5A0B30M21SA 5KW HEATER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07908	GDOOR ISSUED	12/30/2010 12/30/2010	TAYLOR, ERIC M C-10151 524-0001	\$1,139	24/27/15/62190/004/0170 177 EARL ST Pinellas County	OAK CREST BLK 4, LOT 17 & W 1/2 OF LOT 18	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07909	MEC ISSUED	12/30/2010 12/30/2010	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,223	01/28/15/67996/000/1870 1889 MOURNING DOVE DR Palm Harbor	PATTY ANN ACRES LOT 187	HVAC equal C/O 3 ton 16.5 seer rheem heat pump 8 kw AH: RPRL036JEC CU:RHPLHM3621JC
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW10-07910	GDOOR ISSUED	12/30/2010 12/30/2010	MILLER, DALLAS CBC1258205 941-371-7242	\$1,500	31/30/16/10252/001/0090 6897 CIRCLECREEK DR Pinellas Park	BONNIE GLYNN PHASE ONE-B BLK A, LOT 9	Replace garage door size for size 16x7 FL#9174.20
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW10-07911	PLB ISSUED	12/30/2010 12/30/2010	CARR, RODNEY M CFC019221 727 725-1687	\$713	32/29/15/94477/000/4020 2940 402 WEST BAY DR Belleair Bluffs	VISTAS OF BELLEAIR CONDO UNIT 402	Replace existing water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW10-07913	PLB ISSUED	12/30/2010 12/30/2010	SHAMMOS, NELSON J. CFC1427356 727-442-2025	\$190	33/29/16/50437/000/0050 3003 164TH PL N Clearwater	LAURA'S PLACE LOT 5	replace electric water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW10-07915	RFRSH ISSUED	12/30/2010 12/30/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$5,490	14/30/15/84223/000/0030 9078 WALSINGHAM RD Largo	SOUTHERN COMFORT HOMES UNIT 1-B ADD LOT 3	shingle to shingle. 1 story. 3/12 pitch. 20 square. 2 ply 15# Tamko underlayment FL12328.6. Certaineed shingle FL5444.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW10-07916	MEC ISSUED	12/30/2010 12/30/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$4,132	35/27/16/85559/000/0360 4135 DAVENTRY LN Palm Harbor	STRATFORD COMMONS LOT 36	Payne 2 1/2 ton 15 seer split system PH15NA030000 PF4MNA031T 5kw
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07917	MEC ISSUED	12/30/2010 12/30/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$6,000	13/28/15/29379/000/0200 856 FRANKLIN CIR Palm Harbor	FRANKLIN SQUARE PHASE III LOT 20	Trane 2 1/2 ton 15 seer split system 4TWR5030E1000A 4TEE3C02A1000A 5kw
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW10-07918	MEC ISSUED	12/30/2010 12/30/2010	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$5,190	28/30/15/09725/002/0590 8423 MONARCH CIR N Seminole	BOCA CIEGA RIDGE 5TH ADD UNIT FOUR BLK 2, LOT 59	Equal Change Out ASZ140481 ASPF426016BA; AMANA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07919	MEC ISSUED	12/30/2010 12/30/2010	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$6,700	35/27/15/25984/010/0070 1201 ENISWOOD PKWY Palm Harbor	ENISWOOD UNIT II A BLK J, LOT 7	Eq c/o Bryant 16Seer Evolution 2stage heat pump 4 ton w/4kw heat cond#286BNA048000 and a/h#FE4ANF005T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07920	MEC ISSUED	12/30/2010 12/30/2010	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$5,863	26/29/15/99018/000/1390 1654 LEISURE DR Clearwater	WOODRIDGE LOT 139	Equal Horizontal C/O 3 Ton H/P system w/5kw Kenmore Condenser T4H336GKE Kenmore A/H FXM4X3600A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07921	MEC ISSUED	12/30/2010 12/30/2010	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$6,458	09/28/16/23925/000/0630 450 CYPRESS CREEK CIR Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 63	Eq C/o Bryant 16 Seer 4ton 2stage heat pump conden#226ANA048000 A/H# FV4CNF005T00 with either an 8 or 10KW heat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW10-07922	RFRSH ISSUED	12/30/2010 12/30/2010	LOIACANO, JASON RC0067235 727 771-8747	\$7,950	05/28/16/94069/000/1180 3536 ROLLING TRL Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 2 LOT 118	Tear off existing roof install new shingle 34 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CW10-07923	RFRSH	12/30/2010	LOIACANO, JASON		28/27/16/13185/000/0580	CARLYLE LOT 58	Tear off existing
	ISSUED	12/30/2010	RC0067235 727 771-8747	\$12,490	4194 KIRKALDY DR Palm Harbor		roof install new shingle 55 sq. 5/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CW10-07924	PLB	12/31/2010	ABRAMO, FRANK JOHN		18/30/15/40458/000/0390	HOLIDAY GROVES LOT 39	replace electric water heater in garage
	ISSUED	12/31/2010	CFC1426999 727-433-5871	\$1,500	10457 138TH ST N Largo		
	Total Fees:	\$83.00	Payments:	\$83.00	Balance Due:	\$0.00	
CW10-07925	MEC	12/31/2010	ANDREWS, BARRY		34/30/16/53874/000/0090	MCMILLIN'S CHOICE LOT 9	3.5 ton equal change out
	ISSUED	12/31/2010	CAC1814992 813-341-5400	\$5,000	3708 56TH AVE N St Petersburg		
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07926	MEC	12/31/2010	CAMPOS, JESSE GARCIA		16/27/16/20220/000/0300	CYPRESS LAKES ESTATES PHASE I	Install 3 ton 15 seer r410a goodman
	ISSUED	12/31/2010	CAC1814387 941-737-3199	\$4,152	862 CYPRESS LAKES BLVD Tarpon Springs	LOT 30	heatpump unit, 5kw heatstrip. condenser m#ssz140361 s#1011264762 air handler m#aspf313716 s#1012720117
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW10-07927	MEC	12/31/2010	MUNGER, JEFFREY LYNN 'B'		29/27/16/48824/018/0110	LAKE TARPON MOBILE HOME	A/C Change out
	ISSUED	12/31/2010	RA13067307 727-848-2665	\$4,512	274 INDEPENDENCE AVE Palm Harbor	VILLAGE UNIT 4 BLK R, LOT 11	gph1536m41
	Total Fees:	\$221.12	Payments:	\$221.12	Balance Due:	\$0.00	

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CW11-07928	RFRSH ISSUED	12/31/2010 12/31/2010	DUNCAN, ROBERT L CCC011607 727 323-1611	\$4,363	33/30/16/40410/000/0080 4691 54TH AVE N St Petersburg	HOLDCROFT HEIGHTS UNIT 1 LOT 8	Tear off existing shingle roof. Install GAF/ELK Timberline (30 yr) shingle FL 10124.1-Underlayment PolyGlass- Polystick IR XE FI 5259.1-Adhesiveis Asphalt roof cement and fasteners are hot dipped 1 1/4 galvanized nails. pitch is 3/12 and 16 squares
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07929	MEC ISSUED	12/31/2010 12/31/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$4,000	26/27/16/98233/000/0780 4125 RIDGEMOOR DR N Palm Harbor	WINDEMERE LOT 78	4 ton equal change out
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-07930	MEC ISSUED	12/31/2010 12/31/2010	GEORGE, RANDEL ROY CAC057692 727 528-2218	\$5,200	15/30/15/64512/000/0900 10917 114TH PL N Seminole	ORANGE MANOR 4TH ADD LOT 90	Equal Change Out (Manufacturer Goodman, Air Handler Model # ASPF313716A, Condenser Model # SSZ140361A, SEER Rating 15)
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-07931	MEC ISSUED	01/02/2011 01/02/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$6,500	31/29/15/98352/000/0220 121 12TH ST Belleair Beach	WINSTON ESTATES LOT 22	Equal Change Out: Goodman MFG; SSZ14042; AEPF4260- 15 Seer Rating
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
Totals							
Permits:	273	Revenue:	\$47,204.73	Evaluation:	\$2,021,976.63		