

Building Department Permit Listing Issue Date with Legal

Issue Date: 06/20/2011 thru 06/26/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-09173	COMADD ISSUED	11/18/2010 06/21/2011	GILLAM, GREGORY B CGC1511977 954-739-8100	3,638 \$2,500,000	31/30/16/00000/320/0200 7401 54TH AVE N SP	(SOUTH CROSS BAYOU SANITATION DISTRICT) THAT PART OF W 1/2 OF SW 1/4 LYING E OF JOE'S CREEK CANAL	NEW SLUDGE THICKENING BLDG SLUDGE PROCESSING & FACILITY IMPROVEMENT PER WT 7237
	Total Fees:	\$18,123.88	Payments: \$18,123.88	Balance Due:	\$0.00		
CB10-09202	COM ISSUED	11/19/2010 06/22/2011	HOLLINGSWORTH, LEROY CGC009286 770 441-6575	5,182 \$747,089	06/28/16/00000/130/0310 33817 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH E 100FT TH N 290.21FT FOR POB TH N 175.13FT TH S89DE 250.18FT TH S01DE 175.13FT	NEW BLDG-5182 SF MCDONALD'S PER SP 2334.10
	Total Fees:	\$9,369.17	Payments: \$9,369.17	Balance Due:	\$0.00		
CB10-09203	DEMOSTR ISSUED	11/19/2010 06/22/2011	HOLLINGSWORTH, LEROY CGC009286 770 441-6575	\$3,500	06/28/16/00000/130/0310 33817 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH E 100FT TH N 290.21FT FOR POB TH N 175.13FT TH S89DE 250.18FT TH S01DE 175.13FT	DEMO BLDG
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB10-09288	OTH ISSUED	11/23/2010 06/21/2011	GILLAM, GREGORY B CGC1511977 954-739-8100	\$1,700,000	31/30/16/00000/320/0200 7401 54TH AVE N SP	(SOUTH CROSS BAYOU SANITATION DISTRICT) THAT PART OF W 1/2 OF SW 1/4 LYING E OF JOE'S CREEK CANAL	REINFORCE & MODIFY EXIST SLUDGE STORAGE BLDG SLUDGE THICKENING IMPROVEMENTS per wt 7237
	Total Fees:	\$496.46	Payments: \$496.46	Balance Due:	\$0.00		
CB11-02054	RESADD ISSUED	03/22/2011 06/21/2011	O-BUILDING O-BUILDING	1,315 \$137,565	06/30/15/35766/003/0080 810 ROYAL DR LA	HARBOR BLUFFS SEC 3 BLK A-3, LOT 8	2 STORY LATERAL ADDITION 3/ BED / 2 BATH / OFFICE
	Total Fees:	\$1,341.24	Payments: \$1,341.24	Balance Due:	\$0.00		
CB11-02216	COMADD ISSUED	03/29/2011 06/21/2011	SEIFRIED, ED WAYNE CGC028746 347-3333	1,431 \$95,000	15/30/15/34056/001/0300 11500 SEMINOLE BLVD SM	GULF BREEZE ACRES REPLAT BLK A, LOT 30	5-2-11 EARLY START PERMIT ISSUED (OK PER LG) JES / INTERIOR REMODEL ONLY - SUPP 6-20-11 INT REMODEL
	Total Fees:	\$1,596.06	Payments: \$1,534.06	Balance Due:	\$62.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-02976	BLD ISSUED	04/21/2011 06/23/2011	O-BUILDING O-BUILDING	5,651 \$1,190,192	04/31/15/52560/019/0010 15912 GULF BLVD RB	LONE PALM BEACH 2ND ADD BLK 19, LOT 1 & LOT 2 LESS SE'LY 10FT AND LESS RD R/W (LYING IN SEC 05-31-15)	New SFR 4/4.5/3 - 5448 SF (11680 SF- under roof) NOTE - Accessory Building, Pool & CMU fence must be permitted seperately - JAK - 6/20/11 NOTE- Doule doors below BFE approved per WGW - revision to follow - JAK
	Total Fees:	\$11,638.72	Payments: \$11,638.72	Balance Due:	\$0.00		
CB11-02997	GAS ISSUED	04/21/2011 06/24/2011	BUCHANAN, JEFFERY M 24279 727-735-1246	\$1,250	33/30/15/62802/010/0050 5674 BAYVIEW DR SM	OAKHURST SHORES 3RD ADD BLK 10, LOT 5	SLAB W/METAL FRAME FOR OUTDOOR FIREPLACE, INSTALL GAS LINE PIPE AND CONNECT TO OUTDOOR FIREPLACE
	Total Fees:	\$591.44	Payments: \$591.44	Balance Due:	\$0.00		
CB11-03072	COMADD ISSUED	04/25/2011 06/24/2011	KERCHNER, JOHN C-10258 717-581-9900	2,263 \$928,293	01/31/15/00000/120/0600 5111 PARK ST N SP	S 3/4 OF SW 1/4 OF NW 1/4 OF NE 1/4 LESS RDS CONT 6.99AC(C)	INTERIOR REMODEL - INSTALL AN ISO-8 CLEAN ROOM IN EXISTING DV CENTER ROOM-SUB TO FS PLANS
	Total Fees:	\$7,088.64	Payments: \$7,088.64	Balance Due:	\$0.00		
CB11-03087	COMADD ISSUED	04/25/2011 06/21/2011	HOFSTETTER, CLARENCE A CGC023881 727 488-1879	6,826 \$59,400	06/31/16/82268/001/0020 5100 66TH ST N SP	66TH STREET BLOCKBUSTER SUB, CORRECTED PLAT OF BLK 1, LOT 2	6-8-11 EARLY START ISSUED-- INTERIOR BUILD OUT PLUMB & BLD 3RD REV PLAN REVIEW
	Total Fees:	\$7,432.13	Payments: \$7,432.13	Balance Due:	\$0.00		
CB11-03187	MEC ISSUED	04/27/2011 06/20/2011	ESTRADA, ALFRED R. 'A' CAC039682 813 663-9500	3,150 \$75,000	02/31/16/44100/000/0010 2875 46TH AVE N SP	JOE'S CREEK INDUSTRIAL PARK 1ST ADD LOT 1 LESS E 150FT	WALK-IN COOLER/FREEZER INSIDE BUILDING
	Total Fees:	\$1,050.79	Payments: \$1,050.79	Balance Due:	\$0.00		
CB11-03210	COMADD ISSUED	04/28/2011 06/24/2011	SOBEL, CHARLES CGC045439 727-863-8000	1,176 \$8,100	06/28/16/00000/310/0500 1010 RIVIERE RD PH	FROM NE COR OF SW 1/4 TH N89DW 1324.94FT TH S01DE 648.32FT FOR POB TH S89DE 320FT TH S01DE 150FT TH	ADD 21 X 56 CANOPY TO BACK OF BUILDING PER W/T 8432
	Total Fees:	\$470.03	Payments: \$470.03	Balance Due:	\$0.00		
CB11-03328	BLD ISSUED	05/03/2011 06/20/2011	WOODARD, WILLIAM M CGC047465 800 878-8804	1,609 \$7,000	03/28/16/59395/000/0470 2043 MUIRFIELD WAY OM	MUIRFIELD LOT 47	POOL CAGE
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

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CB11-03477	BLD ISSUED	05/06/2011 06/21/2011	HOWELL, KEVIN CGC1516614 322-3017	\$7,580	07/28/16/36231/003/0140 504 WINDING WILLOW DR PH	HARBOR LAKES - UNIT II BLK 3, LOT 14	REPLACE 5 WINDOWS, NOT SIZE FOR SIZE, NONIMPACT FL 11446.3
	Total Fees:	\$163.44	Payments: \$163.44	Balance Due:	\$0.00		
CB11-03599	COMADD ISSUED	05/10/2011 06/21/2011	CRAFT, LES D CGC056808 727-894-2150	35,220 \$934,240	02/31/16/00000/220/0100 5237 34TH ST N SP	BEG AT SE COR OF 34TH ST N & 53RD AVE N RUN S 90FT FOR POB TH E 97.5FT TH S 45FT TH E 106.02FT TH N	INTERIOR REMODEL-INCLUDING REROOFING, SUBJ TO FS PLANS
	Total Fees:	\$20,176.35	Payments: \$20,176.35	Balance Due:	\$0.00		
CB11-03704	COMADD ISSUED	05/13/2011 06/22/2011	MOORE, RODNEY S CGC1508416 727-412-7006	373 \$37,300	06/28/16/00000/340/0300 33180 US HIGHWAY 19 N PH	S 250FT OF N 560FT OF W 300FT OF E 400FT OF SE 1/4 OF SW 1/4 CONT 1.72 AC(C)	ADDITION TO EXISTING BUILDING PER W/T
	Total Fees:	\$3,847.15	Payments: \$786.69	Balance Due:	\$3,060.46		
CB11-03758	BLD ISSUED	05/16/2011 06/23/2011	WILSON, ROBERT H CGC057437 727-584-7742	\$481,985	05/31/15/73543/000/0001 17200 GULF BLVD NRB	RAM-SEA I CONDO COMMON ELEMENTS (AKA LAND AROUND BLDG)	REPAIR BALCONY SLABS, AND REPLACE SGDS RAM SEA BLDG 1. ENG INSPECTION PROGRAM. IF OTHER, NEED TO RE-FEE BASED ON 54 UNITS OVER 6 FLOORS TIMES 6 INSP / UNIT.
	Total Fees:	\$2,519.82	Payments: \$2,519.82	Balance Due:	\$0.00		
CB11-03759	COMADD ISSUED	05/16/2011 06/21/2011	WINSHIP, TIMOTHY S CGC1513266 727-848-4009	\$50,000	18/28/16/00000/130/0400 30545 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 660.15FT TH N89DE 100.02FT FOR POB TH N02DW 321.25FT TH E 660.25FT TH	INTERIOR RENOVATIONS BAY#23
	Total Fees:	\$2,040.80	Payments: \$2,040.80	Balance Due:	\$0.00		
CB11-03918	RESADD ISSUED	05/20/2011 06/22/2011	HELMUS, KATHRYN RR0066961 727 581-0706	1,029 \$116,822	32/29/15/35820/000/0210 222 POINCIANA LN LA	HARBOR BLUFFS SEC 5 LOT 21	FRONT ENTRY, REAR LANAI, SIDE ADDITION AND 2ND STORY ADDITION IN REAR
	Total Fees:	\$1,309.82	Payments: \$1,309.82	Balance Due:	\$0.00		
CB11-03922	RESADD ISSUED	05/23/2011 06/21/2011	TEWKSBURY, CRAIG CGC1517739 727-543-6789	532 \$60,398	31/30/16/10210/009/0030 6946 ORKNEY AVE N SP	BONNIE BAY UNIT ONE BLK 9, LOT 3	FAMILY ROOM AND PORCH ADDITION
	Total Fees:	\$625.91	Payments: \$625.91	Balance Due:	\$0.00		

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CB11-03948	ELC ISSUED	05/23/2011 06/21/2011	PENZATO, MARK C EF0001123 813 806-7184	\$6,022	13/30/15/63995/001/1000 8254 100 118TH AVE N LA	118TH PLACE CONDO BLDG 1, UNIT 100	INSTALL FIRE SYSTEM (LOW VOLTAGE)
	Total Fees:	\$499.22	Payments: \$499.22	Balance Due:	\$0.00		
CB11-04012	COMADD ISSUED	05/25/2011 06/23/2011	MCCOMAS, DAVID RB29003345 727-723-3771	\$2,100	10/30/16/93373/000/1700 13247 38TH ST N LA	ULMERTON INDUSTRIAL CENTER N 80.43FT OF LOT 17	RECONSTRUCT EXISTING 1 HOUR FIREWALL TO ACHIEVE 1 HOUR 10 MINUTE FIREWALL
	Total Fees:	\$496.13	Payments: \$496.13	Balance Due:	\$0.00		
CB11-04067	SFR ISSUED	05/26/2011 06/20/2011	O-BUILDING O-BUILDING 386-446-2431	2,447 \$249,349	29/30/15/36432/000/0320 12920 POINSETTIA AVE SM		2 story sfr 31' peak
	Total Fees:	\$4,559.06	Payments: \$4,559.06	Balance Due:	\$0.00		
CB11-04077	SFR ISSUED	05/26/2011 06/21/2011	RUTENBERG, MARC DAVID CGC015173 727 945-0077	6,371 \$723,300	35/27/16/37874/002/0130 2611 HAWKS LANDING BLVD PH	HAWKS LANDING BLK B, LOT 13	NEW SFR 28 TO PEAK
	Total Fees:	\$8,943.72	Payments: \$6,877.72	Balance Due:	\$2,066.00		
CB11-04130	COMADD ISSUED	05/27/2011 06/21/2011	ESPOSITO, JOSEPH PAUL CGC057765 727 319-3369	400 \$6,300	29/30/15/70794/400/0702 13020 PARK BLVD N SM	PINELLAS GROVES SE 1/4, W 135FT OF LOT 7 LESS N 50FT RD	INTERIOR REMODEL
	Total Fees:	\$647.54	Payments: \$647.54	Balance Due:	\$0.00		
CB11-04194	RESADD ISSUED	06/01/2011 06/22/2011	WALKER, SCOTT E. C-3479 727 585-0552	760 \$1,866	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	REPAIR STORM DAMAGED CARPORT, REPLACE 16 PANS AND 1 POST, MATERIAL & FASTENING TO MATCH EXISTING
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04203	GAS ISSUED	06/01/2011 06/20/2011	HOWELL, HENRY W 01674 727-581-6327	\$1,000	04/28/16/20690/000/0310 20 WILLOWOOD LN OM	DEERPATH UNIT ONE LOT 31	SET 500 # UG TANK, PIPE AND CONNECT TO GENERATOR, SPA HEATER, AND SUMMER KITCHEN
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

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CB11-04273	POOL ISSUED	06/02/2011 06/20/2011	SCOTT, BRIAN CPC1458101 727-431-2599	\$40,000	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 AND CONCRETE PAVER DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-04278	BLD ISSUED	06/02/2011 06/21/2011	GILLAM, GREGORY B CGC1511977 954-739-8100	\$2,000	31/30/16/00000/320/0200 7401 54TH AVE N SP	(SOUTH CROSS BAYOU SANITA- TION DISTRICT) THAT PART OF W 1/2 OF SW 1/4 LYING E OF JOE'S CREEK CANAL	TEMP. CONSTRUCTION TRAILER
	Total Fees:	\$286.71	Payments: \$26.00	Balance Due:	\$260.71		
CB11-04331	GAS ISSUED	06/06/2011 06/22/2011	OWNER - GAS O-GAS	\$2,000	35/27/16/37874/001/0100 2836 WATERS EDGE RD PH	HAWKS LANDING BLK A, LOT 10	NATURAL GAS GENERATOR ON PRECAST SLAB
	Total Fees:	\$367.79	Payments: \$367.79	Balance Due:	\$0.00		
CB11-04334	POOL ISSUED	06/06/2011 06/20/2011	LARSON, RON CPC029636 727 538-2363	350 \$30,784	29/31/16/68220/002/0110 1119 SEAGULL LN S SP	PELICAN CREEK SUB BLK 2, LOT 11	POOL/DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-04436	BLD ISSUED	06/09/2011 06/22/2011	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$5,358	03/31/15/95077/000/1106 4550 1106 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 1106	REPLACE 4 WINDOWS SIZE FOR SIZE IMPACT w/ SIMONTON STORMBREAKER+ - FL# 12753.1/261.1 - R/S ENG SITE SPECIFIC ENG
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04482	BLD ISSUED	06/10/2011 06/24/2011	MURPHY, DAVID SCC131150105 727-894-0141	\$18,620	26/27/15/39357/000/0260 1092 SKYE LN PH	HIGHLANDS OF INNISBROOK LOT 26	POOL CAGE ON EXISTING DECK, NEW FOOTER
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04483	BLD ISSUED	06/10/2011 06/24/2011	MURPHY, DAVID SCC131150105 727-894-0141	\$12,820	02/30/16/83943/000/0680 14031 EGRET LN CW	SOUND WEST UNIT 1 LOT 68	POOL CAGE
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

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CB11-04488	POOL ISSUED	06/10/2011 06/21/2011	TENNANT, TIMOTHY H. RP0065706 813 925-0909	367 \$34,000	04/28/16/11869/000/0940 1982 OTTER WAY OM	BROOKERS LANDING PHASE TWO LOT 94	POOL/DECK AT GRADE - 367 SF
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-04494	BLD ISSUED	06/10/2011 06/21/2011	ASHLINE, DANIEL E CBC023206 727 823-3915	561 \$68,390	13/30/15/02719/000/0100 8699 MAIDSTONE CT LA	BARDMOOR COUNTRY CLUB NORTH PHASE 1 LOT 10	293 sf pavilion and 268 sf covered walkway
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		
CB11-04497	COMADD ISSUED	06/10/2011 06/24/2011	ERGLE, KIMBALL D. CGC1511520 813-623-1557	\$40,000	01/29/15/00000/340/0200 1790 N HERCULES AVE CW	S 150 FT OF N 350 FT OF E 183 FT OF SE 1/4 OF SW 1/4 LESS ST	SOIL & GROUNDWATER REMEDIATION PER W/T
	Total Fees:	\$511.85	Payments: \$511.85	Balance Due:	\$0.00		
CB11-04535	POOL ISSUED	06/13/2011 06/20/2011	O'CONNELL, PATRICK J CPC057073 813-792-13321	315 \$81,963	08/27/16/89406/000/0073 1877 N HIGHLAND AVE TS	TAMPA & TARPON SPRINGS LAND CO PT OF LOT 7 LYING N OF N HIGHLAND AVE & PT OF SE	POOL/SPA/DECK AT GRADE AND 8' HIGH STONE WATERFALL - 315 SF
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-04537	POOL ISSUED	06/13/2011 06/20/2011	WILSON, JEFFREY CPC1457194 813-917-9557	364 \$20,000	05/31/15/61038/000/0110 17041 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 11 & RIP RTS	Install pool/paver deck - 392 SF
	Total Fees:	\$531.92	Payments: \$531.92	Balance Due:	\$0.00		
CB11-04553	PLB ISSUED	06/14/2011 06/20/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	18/28/16/20133/006/0190 517 66TH ST N PH	CURLEW GROVES UNIT ONE BLK 6, LOT 19 & N 3FT OF LOT 18	INSTALL WATER CONDITIONER
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		
CB11-04555	BLD ISSUED	06/14/2011 06/20/2011	JOSWIG, CHARLES ROBERT CGC059122 727 423-9848	28 \$3,000	24/27/15/89280/000/6102 4600 US 19A PH	TAMPA & TARPON SPRINGS LAND CO SW 1/4 PT OF LOTS 61 & 63 & PT OF LOT 62 LESS W 250	NEW MONUMENT SIGN PILASTER COLUMNS - PER LINE OF SIGHT NOTE-SIGN CONTRACTOR TO PERMIT SIGN SEPARATELY - JAK
	Total Fees:	\$489.73	Payments: \$365.73	Balance Due:	\$124.00		

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CB11-04570	BLD ISSUED	06/14/2011 06/24/2011	HUNTER, PATRICK C-10446 727-410-6555	\$10,750	01/30/16/23689/000/0060 14410 EAGLE POINTE DR CW	EAGLE POINTE LOT 6	REPLACE POOL CAGE ON EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04576	RESADD ISSUED	06/14/2011 06/20/2011	OPPENHEIMER, KARL K C-9593 727 585-9311	\$2,100	19/28/16/11871/000/0671 2565 NORTH FIELD LN CW	BROOKFIELD W 33.4FT OF LOT 67	SCREEN ROOM ON EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04587	BLD ISSUED	06/15/2011 06/23/2011	HARDY, JAMES S. C-9592 727 532-4010	\$13,901	15/28/16/46795/000/0080 4862 WESTCHESTER CT OM	KINGSMILL LOT 8	R & R 4 IMPACT WINDOWS w/ PGT AND 2 IMPACT DOORS w/ NUEMA - SIZE FOR SIZE - FL#'s 12639.1/13045.1/13039.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04588	BLD ISSUED	06/15/2011 06/23/2011	HARDY, JAMES S. C-9592 727 532-4010	\$17,219	24/29/15/55584/000/0310 1536 HUNTER LN CW	MARSHALL MANOR 1ST ADD LOT 31	R & R 16 IMPACT WINDOWS w/ PGT - SIZE FOR SIZE FL#'s 13039.1/13053.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04589	RESADD FINALED	06/15/2011 06/20/2011	POPIOLEK, WAYNE T. C-2462 727 585-8441	1,170 \$4,994	32/29/15/87570/004/0340 2991 PINEHURST AVE BBLF	SUNSET BLUFF ESTATES 1ST ADD BLK D, LOT 34	SCREEN ROOM with insulated roof and acrlc windows
	Total Fees:	\$388.34	Payments: \$388.34	Balance Due:	\$0.00		
CB11-04603	COMADD ISSUED	06/15/2011 06/21/2011	ALMQUIST, MARK ALAN CBC047820 727 709-4038	\$2,050	31/27/16/00000/310/0100 35114 US HIGHWAY 19 N PH	FROM CENTER OF SEC TH W 100 FT TH S 30 FT TO POB TH S 372 FT TH W 291.02FT TH S 245 FT TH W 8.67FT	interior remodel and add sprinklers REF# CB11-04131
	Total Fees:	\$669.17	Payments: \$669.17	Balance Due:	\$0.00		
CB11-04604	COMADD ISSUED	06/15/2011 06/22/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$7,500	04/30/16/70902/100/0401 14808 49TH ST N CW	PINELLAS GROVES NE 1/4, S 491.89FT OF LOT 4 LESS RD R/W ON E TOGETHER WITH S 656.55FT	NEW GUARD SHACK PER W/T
	Total Fees:	\$310.03	Payments: \$310.03	Balance Due:	\$0.00		

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CB11-04617	BLD ISSUED	06/16/2011 06/20/2011	WOODARD, WILLIAM M CGC047465 800 878-8804	770 \$4,777	02/30/16/83946/000/0180 14261 LARK CT CW	SOUND WEST UNIT 4 LOT 18	REPLACE POOL CAGE
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04632	PLB ISSUED	06/16/2011 06/20/2011	RENDA, JOSEPH A 13041	\$1,155	18/30/17/00000/420/0100 10485 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)	C/O GAS TANK WATER HTR TO GAS TANKLESS WATER HTR IN SAME LOCATION
	Total Fees:	\$255.11	Payments: \$255.11	Balance Due:	\$0.00		
CB11-04639	BLD ISSUED	06/16/2011 06/23/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$933	05/31/15/73890/014/0010 16107 1ST ST E RB	REDINGTON BEACH HOMES 2ND ADD BLK 14, LOT 1	REPLACE 2 WINDOW w/ PELLA - UNITS SIZE FOR SIZE, 25% RULE FL 11206.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04643	COMADD ISSUED	06/16/2011 06/24/2011	JOHNSON, MICHAEL RAY CBC1254822 229-246-0449	\$2,595	04/30/16/70902/100/0401 14840 49TH ST N LA	PINELLAS GROVES NE 1/4, S 491.89FT OF LOT 4 LESS RD R/W ON E TOGETHER WITH S 656.55FT	3 CARPORTS PER W/T
	Total Fees:	\$286.34	Payments: \$286.34	Balance Due:	\$0.00		
CB11-04646	BLD ISSUED	06/16/2011 06/23/2011	HARDY, JAMES S. C-9592 727 532-4010	\$1,241	03/31/16/00000/310/0400 4050 46TH AVE N SP	S 150FT OF N 183FT OF E 72.5FT OF W 336.5FT OF NE 1/4 OF NE 1/4 OF SW 1/4	R & R 1 IMPACT DOOR w/ BUILDERS HARDWARE - SIZE FOR SIZE FL# 11321.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04657	BLD ISSUED	06/17/2011 06/24/2011	O-BUILDING O-BUILDING	1,200 \$5,000	32/29/15/88290/000/0030 3121 SUNSET DR BBL	SUNSET VIEW LOT 3	replace concrete driveway w/pavers - 1200 SF
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-04659	PLB ISSUED	06/17/2011 06/20/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	23/29/15/22176/000/0600 1700 NURSERY RD CW	DOUGLAS MANOR 2ND ADD LOT 60 & W 5FT OF LOT 59	REPLACE WATER CONDITIONER
	Total Fees:	\$121.00	Payments: \$121.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-04666	GAS ISSUED	06/17/2011 06/22/2011	LONG, KENNETH R EC13002822 863-453-7571	\$11,342	26/27/16/96918/000/0160 3909 WELLINGTON CIR PH	WESTWIND LOT 16	INSTALL GENERATOR AND BURY LP TANK
	Total Fees:	\$367.79	Payments: \$367.79	Balance Due:	\$0.00		
CB11-04668	BLD ISSUED	06/17/2011 06/20/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$660	32/30/16/50742/001/0150 5592 61ST ST N SP	LEALMAN HIGHLANDS SUB BLK 1, LOT 15	REPLACE GARAGE DOOR:GARAGE DOOR 9X7 RAYNOR FL #4867.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04675	RESADD ISSUED	06/17/2011 06/23/2011	O-BUILDING O-BUILDING	540 \$21,092	32/27/16/48780/000/0750 3150 S CANAL DR PH	LAKE TARPON ESTATES LOT 75	12 X 45 DETACHED GARAGE
	Total Fees:	\$322.27	Payments: \$322.27	Balance Due:	\$0.00		
CB11-04676	BLD ISSUED	06/17/2011 06/21/2011	PFEIFER, LEONARD C-2444 727 938-5477	\$6,400	25/28/15/02853/000/1740 2089 CHADSWORTH DR DN	BARRINGTON HILLS LOT 174	REPLACE SCREEN ROOM W/ELITE ROOF ALUM ON EXISTING DECK
	Total Fees:	\$218.44	Payments: \$218.44	Balance Due:	\$0.00		
CB11-04695	MEC ISSUED	06/20/2011 06/20/2011	PERRY, MARK LOWELL 'B' CAC056856 727 726-1034	\$3,400	19/28/16/21904/000/5950 29250 595 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 595	EQ/CO COMFORTMAKER PAJ330000KTPOA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04696	ELC FINALED	06/20/2011 06/20/2011	OWNER - ELECTRICAL O-ELECTRICAL		11/30/15/93348/008/0030 13094 95TH ST N LA	ULMERTON BLK 8, LOT 3 LESS W 25FT	SAFETY INSPECTION (POD)
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04697	RFRSH ISSUED	06/20/2011 06/20/2011	PAULK, CARL P RC0026232 727 937-5082	\$10,700	34/27/16/90015/000/0470 3370 TANGLEWOOD TRL PH	TARPON WOODS 2ND ADD REPLAT LOT 47	REROOF: 37 SQ GAF FL10124:5/12 + 6 F-STONE FL984: LOW + SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-04698	BLD ISSUED	06/20/2011 06/20/2011	RHINE, JEFFREY L CCC058068 727-578-8588	\$3,200	04/30/15/74772/001/0070 2124 119TH ST N LA	RIDGECREST ACRES UNIT 1 BLK A, LOT 7	REROOF 13 SQ GAF ROYAL SOV FL 10124: 4/12 + IRXE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04699	BLD ISSUED	06/20/2011 06/20/2011	WERNER, KARL C-7016 727 323-1659	\$9,000	21/30/15/14850/001/0020 8772 RIDGE RD SM	CHARGANA RIDGE MANOR BLK A, LOT 2 & N 45FT OF LOT 3	REPLACE 16 WINDOWS SIZE FOR SIZE W/SIMONTON REFLECTION 50-50-24 FASTEEL TOWN & COUNTRY STORM PANELS WITH RAILS FL# 5167.23/12117.1/11979.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04700	PLB FINALED	06/20/2011 06/20/2011	SHIF, NITZAN CFC1426822 407-422-7443	\$250	04/28/16/10329/000/1620 1712 LAGO VISTA BLVD PH	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 162	REPLACE ELEC WTR HTR
	Total Fees:	\$105.00	Payments: \$105.00	Balance Due:	\$0.00		
CB11-04701	BLD ISSUED	06/20/2011 06/20/2011	MACLEOD, JOHN CBC010111	\$5,755	19/29/16/01440/001/0290 1564 HAVANA DR CW	ARCHWOOD BLK A, LOT 29	REPLACE 5 WINDOWS SIZE FOR SIZE w/ GORELL - IMPACT FL# 13322.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04702	BLD ISSUED	06/20/2011 06/20/2011	MACLEOD, JOHN CBC010111	\$4,171	05/28/16/38909/000/0240 3283 2-D HILARY CIR CW	HIGHLAND LAKES MODEL CONDO UNIT 2D	REPLACE 3 WINDOWS SIZE FOR SIZE w/ GORELL - IMPACT FL# 13322.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04703	DEMOSTR ISSUED	06/20/2011 06/20/2011	O-BUILDING O-BUILDING	\$2,000	01/28/15/88560/077/0100 1932 NEBRASKA AVE PH	SUTHERLAND, TOWN OF BLK 77, LOT 1 LESS W 20FT & VAC W 20FT OF ST ON E (LOT AGRMNT OR 6075/2199)	DEMO WOOD FRAME HOUSE ATF
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-04704	ELC ISSUED	06/20/2011 06/20/2011	LU, ANDREW T. ER13014289 813-500-1700	\$900	35/30/16/08928/009/0050 5900 29TH ST N SP	BILTMORE TERRACE BLK 9, LOTS 5 AND 6 & NE'LY 15FT OF LOTS 7,8 AND 9	RESIDENTIAL SERVICE CHANGE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CB11-04709	BLD ISSUED	06/20/2011 06/22/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$2,450	19/30/15/16444/000/0084 9382 TRADEWINDS AVE SM	CLEARWATER COVE PHASE II LOT 8, UNIT 4	REPLACE 2 ND FLOOR STORM DAMAGED SCREEN ROOM
	Total Fees:	\$218.44	Payments: \$218.44	Balance Due:	\$0.00		
CB11-04712	BLD ISSUED	06/20/2011 06/20/2011	MYERS, JON DAVID CCC1327651 727-447-2764	\$7,180	33/30/16/86868/002/0130 5252 55TH AVE N SP	SUNNY LAWN ESTATES BLK 2, LOT 13	RE-ROOF:5 SQ GAF FL10124: 4/12 + 16 SQ TARCO FL9487: FLAT+ SA
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04713	BLD ISSUED	06/20/2011 06/20/2011	LESTER, JAMES CCC1329306 727 492 6973	\$3,800	32/29/16/33188/002/0490 2959 166TH AVE N CW	GREENBROOK ESTATES BLK B, LOT 49	REROOF: 7.5 GENFLEX TPO FL 6943.1: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04714	RFRSH ISSUED	06/20/2011 06/20/2011	O-BUILDING O-BUILDING 727 492 6973	3,400 \$4,530	35/30/16/78772/000/0300 2780 62ND TERR N SP	SAWGRASS ACRES SUB LOT 30	RE-ROOF 34 SQS SHINGLES w/ GAF T30 - 4/12 - CARLISLE WIP 100 P&S - FL 6782 R1 // FL6785 R2
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04715	GAS ISSUED	06/20/2011 06/20/2011	DOWNS, KEITH 0889 562-4900, EXT 7429	\$500	16/27/16/00000/230/1300 620 GEORGE ST S TS	FROM SE COR OF NW 1/4 TH W 1743.32FT TO W R/W OF GEORGE ST TH N ALG W R/W 495FT(S) FOR POB TH W	CHANGE OF SUPPLIER, SET TANK CONNECT TO EXISTING LINE
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04716	RFRFLT ISSUED	06/20/2011 06/20/2011	O-BUILDING O-BUILDING 727 492 6973	1,000 \$1,200	24/30/15/19062/000/0360 8474 93RD AVE N LA	CRESTRIDGE 3RD ADD LOT 36	RE-ROOF 10 SQ FLAT w/ LIBERTY SYSTEM P&S FL# 5680.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04717	RFR TILE ISSUED	06/20/2011 06/20/2011	HOUSH, JAMES CCC1326986 938-9565	\$25,450	15/27/16/48589/000/1600 414 WATERFORD CIR E TS	LAKESHORE VILLAGE AT WOODFIELD LOT 160	REROOF: 44 SQ TILE EAGLE BEL-AIR FL 8835.1: 4/12 + MLT FL12619.1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		

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CB11-04718	RFRSH ISSUED	06/20/2011 06/20/2011	HOGAN, JOHN CCC1328541 461-5528	\$6,300	29/30/15/09702/000/0180 12727 82ND TERR N SM	BOCA CIEGA RIDGE 3RD ADD LOT 18	REROOF, 19 SQ SHINGLES (FL 10124.1), POLYGLASS UNDERLAYMENT (FL 5259.1), 3/12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04719	RFRSH ISSUED	06/20/2011 06/20/2011	FERNANDEZ, JAMES RAYMOND CCC057493 813-260-7647	\$8,000	02/30/16/27513/000/0370 14091 FEATHER SOUND DR CW	FEATHER SOUND CUSTOM HOME SITE UNIT 1 LOT 37	REROOF 38 SQS TAMKO 30 - 6/12 - 15# felt & 2 SQS FLAT w/ TAMKO P&S FL#'s 1956.3/10400.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04721	RESADD ISSUED	06/20/2011 06/21/2011	O-BUILDING O-BUILDING	\$5,000	04/31/16/32994/000/0060 4696 49TH AVE N SP	GREAT OAKS ADD LOT 6	CONVERT GARAGE WITH 1/2 BATH INTO BEDROOM AND FULL BATH
	Total Fees:	\$503.34	Payments: \$503.34	Balance Due:	\$0.00		
CB11-04722	MEC ISSUED	06/20/2011 06/20/2011	STANCHIU, JORGE CMC1249621 813-918-5436	\$2,500	29/29/16/18715/000/0209 2621 209 COVE CAY DR CW	COVE CAY TWENTY-SIX 21 VILLAGE II CONDO APT 209	EQ/CO 2 TON
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04723	ELC ISSUED	06/20/2011 06/20/2011	LEE, GORDON E EC0002557 727 321-4473	\$400	02/31/16/80298/000/0080 4081 30TH ST N SP	SETCHELL'S NORTH SIDE SUB S 43FT OF LOT 8 & N 17FT OF LOT 9	REPLACED 200 AMP METER SOCKET
	Total Fees:	\$213.08	Payments: \$213.08	Balance Due:	\$0.00		
CB11-04724	BLD ISSUED	06/20/2011 06/20/2011	SPANO, DAMIAN J. CCC1328563 727-773-6356	\$1,200	32/27/16/33988/000/0070 3049 WINDRIDGE OAKS DR PH	GROVES AT COBB'S LANDING, THE LOT 7	CONCRETE TILE REPAIR 1 SQ.EAGLE FL7473.1: 4/12 + P-N-S
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04725	BLD ISSUED	06/20/2011 06/20/2011	PRESTERO, SCOTT JAMES C-6993 727-546-1500	\$22,796	20/32/16/90825/000/0080 943 LANDMARK CIR TV	TIERRA VERDE LANDMARK LOT 8	18 windows & 2 doors all impact FL# 12590.1 /12248.1 /5823.2 /5859.2 /9520.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04726	BLD ISSUED	06/21/2011 06/21/2011	CHAMBERS, ERIC C-2490 727 443-7222	160 \$2,100	19/28/16/80174/000/0130 29081 13 US HIGHWAY 19 N CW	SERENDIPITY MOBILE HOME PARK (UNRECORDED) LOT 13	R&R 9 VINYL IMPACT WINDOWS w/ SIMONTON STORMBREKER+ IN EXISTING SCREEN ROOM OPENINGS FL# 's 13040.1/13045.1/13037.1/261.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04727	ELC ISSUED	06/21/2011 06/21/2011	HUETTIG, WILLIAM D EC13001319 727-736-1447	\$12,889	02/30/16/27509/000/0001 2480 FEATHER SOUND DR CW	FEATHER POINTE I CONDO (COMMON AREA)	exterior lighting around perimeter of pool
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04728	MEC FINALED	06/21/2011 06/21/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,100	23/29/15/86958/002/0250 1424 SEABREEZE ST CW	SUNNY PARK GROVES BLK B, LOT 25	E/C/O 2.5 TON S/C SPLIT RHEEM COND: 13AJN30A01; A/H: RHSLHM3017JA; SEER: 13
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04729	PLB ISSUED	06/21/2011 06/21/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$725	31/28/16/64017/026/0260 2458 26 COLUMBIA DR CW	ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 26 (WING "G" SE)	HOOK UP HOT AND COLD WATER AND DRAIN TO WASHER/DRYER ELEC WORK ON PERMIT CB11-04678
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04730	BLD ISSUED	06/21/2011 06/21/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$14,000	15/28/16/23941/000/0570 40 POOLE PL OM	EAST LAKE WOODLANDS CLUSTER HOMES UNITS 4-B, C & D LOT 57	REPLACE 4 WINDOWS w/ ATLANTIC & 2 SLIDING GLASS DOORS w/ CUSTOM - SIZE FOR SIZE IMPACT RESISTANT FL#'s 13759.1/12149.2/1045.1/10272.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04731	BLD ISSUED	06/21/2011 06/21/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$15,700	04/31/15/09653/000/1504 685 1504 BOCA CIEGA POINT SP	BOCA CIEGA POINT EAST TWELVE CONDO APT 1504	REPLACE 3 SLIDING GLASS DOORS SIZE FOR SIZE IMPACT RESISTANT w/ PGT FL# 251.6
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04732	ELC ISSUED	06/21/2011 06/21/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,392	29/29/16/18709/000/4100 2614 COVE CAY DR CW	COVE CAY TWENTY-SIX 14, VILLAGE 1 CONDO PARCEL 4 TRACT 1 (COMMON ELEMENTS)	ELEVATOR WIRING - REPLACE EXISTING 200 AMP 30 FUSED DISCONNECT WITH REJECTION CLIPS FOR FUSES 2 POLE FOR ELEVATOR CAB LIGHT REPLACE DUPLEX RECT IN PIT A/C 20 AMP CIRCUIT BLDG 2614 ELEVATOR COMMON AREA
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		

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CB11-04733	BLD ISSUED	06/21/2011 06/21/2011	SPANGLER, MICHAEL RC0059232 727-397-0097	\$6,200	03/31/15/64134/000/0120 10337 53RD AVE N SP	ORANGE ESTATES OF ST PETE 1ST ADD LOT 12	REROOF 16 SQ TILE w/ MONIER LIFETIME SAXONY - 3.5/12 & 2 SQ FLAT TORCH 479.7 T.4. PLUS UNDERLAYMENT 5259.1; TARCO SS 400 - 10450.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04734	PLB ISSUED	06/21/2011 06/21/2011	OWNER - PLUMBING O-PLUMBING	\$250	09/30/16/70992/200/0602 5796 ULMERTON RD CW	PINELLAS GROVES NW 1/4, PT OF LOTS 6, 7 & 8 DESC FROM NW SEC COR TH S 40FT TH E 15FT FOR POB	REPLACE WATER HEATER ATF LOT 307
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04735	4PLUS ISSUED	06/21/2011 06/21/2011	WIGGINS, JOHN WAYNE CCC1326580 863-559-7142	\$2,400	29/31/16/12150/000/0300 1025 BROOKWOOD DR S SP	BROOKWOOD SUB LOT 30 AND THAT PART OF BROOKWOOD 1ST ADD BEAR CREEK REPLAT LOT 2	REROOF: 12 SQ GENFLEX TPO: FL 6943: LOW PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04737	MEC FINALED	06/21/2011 06/21/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,866	05/31/15/90793/005/6765 16450 765 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE V BLDG 6, UNIT 765	E/C/O 2 TON AM STD A/H: 4TFE3F25B1D10 & COND: 4A7B3030 SEER: 13 BLDNG #6
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04738	BLD FINALED	06/21/2011 06/21/2011	TAYLOR, ALLEN R. CCC1329032 727-943-5836	\$2,250	15/28/16/23936/000/0570 520 SOUTH WOODLANDS DR OM	EAST LAKE WOODLANDS PATIO HOMES UNIT ONE-A EAST LOT 57	REROOF 9 SQS FLAT w/ LIBERTY SYSTEMS FL# 5680.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04739	RFRSH ISSUED	06/21/2011 06/21/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$7,867	29/30/15/75942/000/1630 8481 134TH ST N SM	RIVIERA HEIGHTS 2ND ADD LOT 163	REROOF: 24 SQ GAF FL 10124: 4/12 + 3 SQ GTA : SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04740	RFRSH FINALED	06/21/2011 06/21/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$5,084	19/30/16/43848/003/0090 6787 88TH AVE N PP	JAN-CORY SUB BLK 3, LOT 9	REROOF: 17 SQ GAF (FL10124.1):4/12 SS400
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-04741	SIGNATT ISSUED	06/21/2011 06/21/2011	LINER, FRANCIS CBCA11812 813 948-2220	32 \$1,900	18/28/16/00000/120/0500 31027 US HIGHWAY 19 N PH	FRO NW COR OF NE 1/4 TH E 100FT TH S ALG US HWY 19 556.78FT FOR POB TH N88DE 225FT TH S02DE 208FT TH	32 sq ft ATTACHED SIGN
	Total Fees:	\$351.31	Payments: \$351.31	Balance Due:	\$0.00		
CB11-04742	BLD ISSUED	06/21/2011 06/21/2011	BLEDSOE, ROBERT W. RB29003084 727 343-7922	\$1,618	04/31/15/75384/000/0160 11577 48TH AVE N SP	RIDGEWOOD RIVIERA LOT 16	R&R 3 WINDOWS w/ PGT - IMPACT FL# 1435.5/1844.6
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04743	RESADD ISSUED	06/21/2011 06/21/2011	RYBOLT, RONALD E. CBC053694 727 585-3019	\$16,800	30/29/15/06642/000/0080 3141 HIBISCUS DR E BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT C LOT 8 & RIP RTS.	INTERIOR BATH REMODEL
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due:	\$0.00		
CB11-04744	ELC ISSUED	06/21/2011 06/21/2011	LONTAKOS, PETER EC0002584 727 938-8895	\$2,000	25/27/15/00000/100/0100 36750 US HIGHWAY 19 N PH	THOSE PARTS OF INNISBROOK GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	COMMON AREA LIGHTING REMODEL - BERKSHIRE CONDOS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04745	RFRSH ISSUED	06/21/2011 06/21/2011	BERNSTEIN, MICHAEL CCC1329278 813-933-1776	\$3,300	06/31/16/00144/002/0060 6888 49TH AVE N SP	AIRY ACRES NO. 2 BLK 2, LOT 6	REROOF: 14 SQ GAF FL10124.1 : 4/12 + 30LB FELT
	Total Fees:	\$191.00	Payments: \$129.00	Balance Due:	\$62.00		
CB11-04746	DEMOSTR ISSUED	06/21/2011 06/24/2011	STRECKER, JUSTIN ERIC CGC1518587 727-573-1110	\$23,300	06/30/15/35802/000/0030 907 OAKWOOD DR LA	HARBOR BLUFFS SEC 4 LOT 3	DEMO SFR AND POOL
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-04747	ELC ISSUED	06/21/2011 06/21/2011	PENZATO, MARK C EF0001123 813 806-7184	\$2,301	02/30/15/70434/400/2403 2075 LAKE AVE SE LA	PINELLAS GROVES SE 1/4, S 100FT OF N 290FT OF LOT 24 LESS RD	INSTA CCTV SYSTEM (LOW VOLTAGE)
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-04748	ELC ISSUED	06/21/2011 06/21/2011	PENZATO, MARK C EF0001123 813 806-7184	\$199	01/29/15/16488/000/0070 1841 N HERCULES AVE CW	CLEARWATER INDUSTRIAL PARK W 237.3FT OF LOT 7	INSTALL SECURITY SYSTEM (LOW VOLTAGE)
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04749	RFRSH ISSUED	06/21/2011 06/21/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$6,500	16/27/16/00000/230/2200 705 GEORGE ST S TS	FR SE COR OF NW 1/4 TH W 1603.32FT FOR POB CONT TH W 100FT TH N 50FT TH E 100 FT TH S 50FT TO POB	REROOF, SHINGLES, 14 SQ (FL 10124.1/10450.1); 5 SQ FLAT (FL 9487.1), 4/12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04750	BLD ISSUED	06/21/2011 06/21/2011	LAWSON, EDWARD CBC1250425 727 772-8688	\$5,700	04/31/15/52560/018/0140 15801 REDINGTON DR RB	LONE PALM BEACH 2ND ADD BLK 18, LOTS 12, 13, 14 & 15	R&R 5 windows w/ Simonton StormBreaker+ - Impact (5419.1) & stucco 2nd floor wall @ window replacement REVISION - REPLACE DAMAGED PT WOOD AROUND WINDOW REPLACEMENTS PER CODE - JAK - 6/27/11
	Total Fees:	\$321.36	Payments: \$321.36	Balance Due:	\$0.00		
CB11-04751	BLD ISSUED	06/21/2011 06/21/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$3,247	06/29/16/64000/001/0070 2001 7 WORLD PARKWAY BLV CW	ON TOP OF THE WORLD UNIT 4 CONDO BLDG 1, APT 7 (WING "F" N)	WINDOW REPLACEMENT SIZE FOR SIZE - 3 IMPACT WINDOWS w/ ASSOCIATED MATERIALS - FL# 11720.10/6362.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04753	RESADD ISSUED	06/21/2011 06/22/2011	HILL, DENNIS EDWARD CGC1510589 727 489-7648	\$2,000	32/29/15/07128/000/0250 2501 RENATTA DR BBL	BELLEAIR PINES LOT 25	ROOF REPAIR - ENG, SOFFIT/FASCIA Ref. FIRE DAMAGE PERMIT (ELECT.) CB11-04075
	Total Fees:	\$209.79	Payments: \$209.79	Balance Due:	\$0.00		
CB11-04754	SIGNATT ISSUED	06/21/2011 06/21/2011	KAZAR DAVID EC13003170 813-267-2080	42 \$3,500	11/30/16/00000/310/0200 3050 SCHERER DR SP	FROM NW COR OF SW 1/4 TH S 378FT(S) TH E ALG S R/W OF SCHERER DR 1450FT FOR POB TH E 150FT TH S 185.24FT	WALL SIGN AND CHANNEL LETTERS
	Total Fees:	\$292.60	Payments: \$292.60	Balance Due:	\$0.00		
CB11-04756	BLD ISSUED	06/22/2011 06/22/2011	BAKER, STEVEN C-7273 727 398-7456	\$3,028	19/30/15/62658/000/1530 13858 ANTIGUA DR SM	OAKHURST GROVES LOT 153	R&R 6 IMPACT WINDOWS w/ PGT FL#'s 239.5/243.4/261.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04757	MEC ISSUED	06/22/2011 06/22/2011	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$5,605	27/27/16/95060/024/1040 3481 104 KINGS RD PH	WATERFORD AT PALM HARBOR LUXURY CONDO, THE BLDG 24, UNIT 104	AC C/O 3 TON CARRIER 25HCC536, FV4CNF005
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04758	RFRSH ISSUED	06/22/2011 06/22/2011	O-BUILDING O-BUILDING	\$5,000	31/27/16/15473/000/0710 3016 SUGAR BEAR TRL PH	CINNAMON HILL LOT 71	REROOF: 11 SQ GAF TIMBERLINE FL 10124: 3/12 + P-N-S
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04759	BLD ISSUED	06/22/2011 06/22/2011	NYMAN, ALFRED CGC012538 800 330-9108	\$3,984	36/28/15/47736/006/0200 2140 VICTORIA DR CW	LAKE CITRUS ESTATES 2ND ADD BLK 6, LOT 20	230 FT SOFFIT AND FASCIA - w/ ALSIDE - FL# 12143.3
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-04760	RESADD ISSUED	06/22/2011 06/24/2011	O-BUILDING O-BUILDING	768 \$78,259	29/29/16/97457/000/0050 1960 LEVINE LN CW	WHITNEY FARMS LOT 5	GARAGE ADDITION ATF
	Total Fees:	\$628.25	Payments: \$628.25	Balance Due:	\$0.00		
CB11-04761	PLB ISSUED	06/22/2011 06/22/2011	BUTTS, GLENN C. CFC057167 407-478-6241	\$686	19/28/16/98127/000/0790 2273 WILSHIRE DR DN	WILSHIRE ESTATES LOT 79	REPLACE 60 GALLON WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04762	RFRSH ISSUED	06/22/2011 06/22/2011	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	2,300 \$6,500	28/30/15/75258/000/1000 12139 81ST AVE N SM	RIDGEWOOD GROVES UNIT 7 W 64FT OF LOT 100	REROOF:20 SQ TAMKO FL1956:3/12+3 SQ GENFLEX FL6943: FLAT +SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04763	BLD ISSUED	06/22/2011 06/22/2011	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$5,556	35/30/15/52749/005/0160 10036 16 63RD AVE N SP	LONG BAYOU CONDO BLDG 5, UNIT 16	REPLACE 6 WINDOWS W/ SIMONTON STORMBREAKER+ - IMPACT, SIZE FOR SIZE FL# 's 12753.2/261.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04764	BLD ISSUED	06/22/2011 06/22/2011	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$15,420	31/28/16/64032/044/0880 2460 88 FRANCISCAN DR CW	ON TOP OF THE WORLD UNIT 33 CONDO BLDG 44, APT 88	REPLACE 9 WINDOWS W/IMPACT, SIZE FOR SIZE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04765	BLD ISSUED	06/22/2011 06/22/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,200	03/27/16/18907/000/1140 3877 NOTTINGHAM DR TS	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 4 LOT 114	SOLAR POOL HEATING SYSTEM - NO ELECTRIC
	Total Fees:	\$153.14	Payments: \$153.14	Balance Due:	\$0.00		
CB11-04767	BLD ISSUED	06/22/2011 06/22/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,400	12/28/15/00507/000/1940 1704 POWDER RIDGE DR PH	ALLEN'S RIDGE - UNIT 3 LOT 194	SOLAR POOL HEATING - NO ELECTRIC
	Total Fees:	\$153.14	Payments: \$153.14	Balance Due:	\$0.00		
CB11-04770	BLD ISSUED	06/22/2011 06/22/2011	SWIMMER, JOEL RONALD CGC1511104 407-601-5341	\$13,000	02/30/16/94472/001/0010 2873 LA CONCHA DR CW	VIZCAYA BLK 1, LOT 1	REPAIR DRYWALL DUE TO WATER DAMAGE IN MASTER BEDROOM/BATHROOM/CLOSET - 1200 SF
	Total Fees:	\$235.54	Payments: \$235.54	Balance Due:	\$0.00		
CB11-04771	MEC ISSUED	06/22/2011 06/22/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$6,833	28/30/15/09725/004/0220 8368 MONARCH CIR N SM	BOCA CIEGA RIDGE 5TH ADD UNIT FOUR BLK 4, LOT 22	E/C/O 3.5 TON SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04772	PLB ISSUED	06/22/2011 06/22/2011	MARTIN (LP), THOMAS 6647 727 539-7099	\$250	21/30/15/79698/000/4320 12091 96TH PL N	SEMINOLE GROVE ESTATES WEST ADD LOT 432	SET 1 120 # GAS TANK PIPE AND CONNECT TO SPA HEATER
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CB11-04776	BLD ISSUED	06/22/2011 06/22/2011	HOUP, DAVID CBC1257613 813-448-0005	\$5,000	01/31/15/66243/000/0250 5257 25 81ST LN N SP	PARADISE SHORES GROUP NO. 12 CONDO BLDG 12, UNIT 25	R & R 4 IMPACT WINDOWS SIZE FOR SIZE w/ GORELL FL# 7286.1/7179.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04777	BLD FINALED	06/22/2011 06/22/2011	O-BUILDING O-BUILDING	\$750	18/28/16/00000/310/0230 30280 US HIGHWAY 19 N CW	(CASA LUPITA RESTAURANT LEASE) FROM NE COR OF SW 1/4 TH W 100FT TH S 372.87 FT TH W 73FT FOR POB TH S	TEMPORARY TENT "SPARKLERS" 6/25 TO 7/7/11
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-04778	MEC FINALED	06/22/2011 06/22/2011	DEROBERTIS, BRUCE CFC1426189 727-545-8731	\$896	05/31/15/90793/005/6765 16450 765 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE V BLDG 6, UNIT 765	REPLACE WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04779	BLD ISSUED	06/22/2011 06/22/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,557	11/29/15/10080/005/0010 1544 LEVERN ST CW	BONAIR HILL SUB BLK E, LOT 1	REPLACE 4 WINDOWS w/ SILVERLINE - SIZE FOR SIZE W/IMPACT (3-FL9928.1 & 1-FL9927.8 & MULLS-FL8478.D)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04780	BLD ISSUED	06/22/2011 06/22/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$8,361	18/30/15/03603/006/0040 14422 BAY HILLS DR N LA	BAY HILLS 3RD ADD BLK 6, LOT 4	REPLACE 10 WINDOWS W/ SILVERLINE - SIZE FOR SIZE W/IMPACT (2-FL 11620.6 & 8-FL9928.D
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04781	BLD ISSUED	06/22/2011 06/22/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$1,047	19/30/15/89100/007/0100 8901 140TH WAY N SM	TAMARAC BY THE GULF 2ND ADD BLK 7, LOT 10	REPLACE 3 WINDOWS w/ SILVERLINE - SIZE FOR SIZE - (FL12068.4 & 8478.1) < 25 % RULE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04783	GAS ISSUED	06/22/2011 06/23/2011	HOWELL, HENRY W 01674 727-581-6327	\$1,704	08/28/16/48776/001/0150 3859 LAKE SHORE DR PH	LAKE ST GEORGE - UNIT VI BLK A, LOT 15	SET 58# VERT TANK, PIPE & CONNECT TO TANKLES WATER HEATER & RANGE.
	Total Fees:	\$255.11	Payments: \$255.11	Balance Due:	\$0.00		
CB11-04785	PLB ISSUED	06/22/2011 06/24/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	02/30/16/27507/000/1110 14771 FEATHER COVE RD CW	FEATHER COVE UNIT ONE LOT 111	REPLACE WATER CONDITIONER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CB11-04787	RFRSH ISSUED	06/22/2011 06/22/2011	BARTLETT, ALAN LEE CCC1326198 813 886-1353	\$4,300	12/27/15/89982/099/0000 857 EGRET LN TS	TARPON SPRINGS OFFICIAL MAP ALL BLK 99 & PT OF BLKS 96 97,98 & PT OF VAC STREETS	REROOF:12 SQ CT LANDMARK FL 5444.1: 3/12 + POLYGLASS IRXE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04788	RFRSH ISSUED	06/22/2011 06/22/2011	BARTLETT, ALAN LEE CCC1326198 813 886-1353	\$10,000	15/27/16/48589/000/1310 595 WATERFORD CIR E TS	LAKESHORE VILLAGE AT WOODFIELD LOT 131	REROOF:37 SQ GAF FL10124: 5/12 + 5 SQ F-STONE:FL6762: FLAT+SA
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-04789	BLD ISSUED	06/22/2011 06/22/2011	RICHARDS-MCCLAIN, SUSAN RACH/ CGC021900 727-692-8679		26/30/15/80057/000/0250 8284 DENISE DR SM	SEMINOLE PINES SUB PHASE III LOT 25	SHING ROOF (THIS PERMIT REPLACES CB41897)
	Total Fees:	\$170.00	Payments: \$108.00	Balance Due:	\$62.00		
CB11-04791	MEC ISSUED	06/23/2011 06/24/2011	NORONOW, BATR (B) CAC1813938 727 735-9328	\$4,080	17/32/16/90828/039/0140 1102 2ND AVE S TV	TIERRA VERDE UNIT 1 BLK 39, LOT 14	E/C/O A/C - REPLACE 5-TON HEAT PUMP SYSTEM, COND A/H W/5KW. HEAT STRIP
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04792	RFRSH ISSUED	06/23/2011 06/23/2011	O-BUILDING O-BUILDING 727-442-6158	\$1,500	34/28/16/20970/010/0160 2420 RAJEL AVE SH	DE SOTO ESTATES BLK 10, LOTS 16 AND 17	RECOVER ROOF: 11 SQ GAF TIMBERLINE 30 FL 10124: 3/12
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04793	MEC ISSUED	06/23/2011 06/24/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,634	07/28/16/36231/002/0140 407 WINDING WILLOW DR PH	HARBOR LAKES - UNIT II BLK 2, LOT 14	E/C/O A/C 3.5 TON COND & A/H CARRIER - 25HBC542A003/ CARRIER EX401NF043T00 SEER: 15
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04794	MEC ISSUED	06/23/2011 06/24/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,385	19/30/16/03800/000/0330 7340 WATERSILK DR PP	BAYOU CLUB ESTATES REPLAT PHASE 1 LOT 33	E/C/O A/C 2 TON COND & A/H - NO ELEC CARRIER 25HCB324A003; CARRIER FB4CNF024T00 SEER: 13; 5 KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-04796	RESADD ISSUED	06/23/2011 06/23/2011	MYRICK, RICK L. CBCA13487 727 536-2767	60 \$15,796	36/27/15/01779/000/0910 2860 BRIARWOOD LN PH	AUTUMN WOODS-UNIT 1 LOT 91	BATHROOM ADDITION - INTERIOR REMODEL - 60 SF
	Total Fees:	\$503.34	Payments: \$503.34	Balance Due:	\$0.00		
CB11-04797	MEC ISSUED	06/23/2011 06/24/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,670	19/30/15/99324/004/0290 9677 PORTSIDE DR SM	YACHT CLUB ESTATES UNIT 5 BLK D, LOT 29	C/O A/C W/ELEC 4 TON COND & A/H PAYNE - PH15NB04800G// PAYNE - PFMNB049T00 SEER: 15, 5 KW
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04798	PLB ISSUED	06/23/2011 06/23/2011	WILSON, WILLIAM T CFC1426777 727-461-5950	\$675	05/29/16/71424/000/0020 2654 N TERRACE DR CW	PINELLAS TERRACE LOT 2	REPLACE ELECTRIC WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04800	MEC ISSUED	06/23/2011 06/23/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,141	36/30/15/27948/001/1070 5750 A107 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 303 CONDO CORNELL BLDG, WING A107	E/C/O A/C 2 TON AM STD FURNACE AUD1A040; COIL-4TXCA024BC3HEA NAT COMF. PROD - COND - NCP4241010A9301A; SEER: 12 THROUGH THE WALL (CODE EXCL 13-101.6)
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-04801	BLD ISSUED	06/23/2011 06/23/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,500	32/27/16/26153/000/0960 3292 COBBS DR PH	ESTATES AT COBB'S LANDING THE PHASE II LOT 96	SOLAR POOL HEATING - NO ELECTRIC
	Total Fees:	\$153.14	Payments: \$153.14	Balance Due:	\$0.00		
CB11-04802	BLD ISSUED	06/23/2011 06/23/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,400	18/30/15/42876/005/0010 14163 102ND AVE N LA	INDIAN ROCKS HEIGHTS UNIT 1 BLK 5, LOT 1	SOLAR POOL HEATER - NO ELECTRIC
	Total Fees:	\$153.14	Payments: \$153.14	Balance Due:	\$0.00		
CB11-04806	BLD ISSUED	06/23/2011 06/23/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$850	30/31/16/68256/000/0160 6750 W FLAMINGO WAY S SP	PELICAN CREEK 2ND ADD LOT 16	REROOF 1 1/2 SQ GTA CERTAINTED TORCH FL #479.1; UNDERLAY TARCO SS400 FL#10450.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-04807	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$4,984	36/27/15/42981/000/0230 2420 SENECA CT PH	INDIAN TRAILS LOT 23	REROOF 8 SQ GAF TPO FL5293: FLAT
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CB11-04808	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$34,445	03/28/15/72381/000/0200 1026 POINT SEASIDE DR CB	POINT SEASIDE PHASE 2 LOT 20	RER00F: 50 GAF TIMBERLINE FL10124: 10/12 + DECK ARMOR
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04809	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0190 3823 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 19	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04809	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0200 3823 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 20	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04810	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0390 3856 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 39	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04810	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0400 3856 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 40	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04811	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0370 3850 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 37	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	

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CB11-04811	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0380 3850 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 38	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04812	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0350 3844 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 35	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04812	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0360 3844 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 36	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04813	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0170 3829 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 17	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04813	BLD ISSUED	06/23/2011 06/23/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0180 3829 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 18	REROOF:55 SQ EAGLE FL8835: 5/12 + 3 SQ FSTONE FL 5186: FLAT+SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	
CB11-04814	RFRSH ISSUED	06/23/2011 06/23/2011	HENDRICK, RANDY CCC1326123 727-531-1025	\$5,650	36/28/15/20203/000/0380 2168 LITTLE BROOK LN CW	CYPRESS POINT UNIT 1 LOT 38	REROOF: 23 SQ GAF 3-TAB FL10124: 4/12 + 15 FELT X 2
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	
CB11-04815	RFRSH ISSUED	06/23/2011 06/23/2011	HENDRICK, RANDY CCC1326123 727-531-1025	\$10,500	21/30/15/79698/000/2540 11960 92ND AVE N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 254	REROOF:34 SQ GAF FL10124: 4/12+ 8 SQ POLY FL 1654: FLAT + SA
	Total Fees:	\$155.20	Payments:	\$155.20	Balance Due:	\$0.00	

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CB11-04816	RFRSH ISSUED	06/23/2011 06/23/2011	CANTONIS, CHRISTOPHER G CCC1329696 813-475-6914	\$4,900	26/29/15/88344/000/0740 1722 MANCHESTER DR CW	SUNSHINE GROVES LOT 74	REROOF: 21 SQ TAMKO FL 1956-R5: 4/12 + 30LB TARCO
	Total Fees:	\$204.00	Payments: \$204.00	Balance Due:	\$0.00		
CB11-04817	MEC ISSUED	06/23/2011 06/23/2011	THIEL, WILLIAM KEVIN, SR. 'B' CAC1814685 525-1700	\$4,250	02/28/15/88555/000/0000 962 SEAVIEW CIR CB	SUTHERLAND CROSSING CONDO UNITS 1 THRU 10 & UNITS 27 THRU 51 INCL	E/C/O COND N41T330AKE AH FEM4P3000AT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04818	RFRFLT ISSUED	06/23/2011 06/23/2011	GRIBNITZ, MICHELLE STUM CCC1327172 727-522-3739	\$3,310	28/30/15/09725/002/0450 8461 MONARCH CIR SM	BOCA CIEGA RIDGE 5TH ADD UNIT FOUR BLK 2, LOT 45	REROOF: 7.5 SQ CERTAINTED FL 2553R-4: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04820	RESADD ISSUED	06/23/2011 06/23/2011	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$27,300	03/28/16/92679/003/0080 4932 TURTLE CREEK TRL OM	TURTLE CREEK UNIT-THREE BLK 3, LOT 8	MASTER BATHROOM REMODELING
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due:	\$0.00		
CB11-04821	RESADD ISSUED	06/23/2011 06/23/2011	JOHNS, BRIAN THOMAS CGC1515778 727-515-8730	\$23,950	09/28/16/49866/000/0010 212 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	INTERIOR REMODEL UNIT 2104, ALL COSMETIC EXCEPT FOR DRYWALL
	Total Fees:	\$573.38	Payments: \$573.38	Balance Due:	\$0.00		
CB11-04823	MEC ISSUED	06/23/2011 06/23/2011	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$3,750	34/30/15/34992/002/0060 10710 59TH AVE N SM	HAHN'S UPLANDS BLK B, LOT 6	EQ/CO
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04825	MEC FINALED	06/23/2011 06/23/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 12425 MONROE CT 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 - 12425 MONROE CT - UNITS 226,227,230 &231 BRYANT - FX4ONFO25TOO - 215BNAO24000
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-04826	RFRMTL ISSUED	06/23/2011 06/23/2011	HANSFORD, OWEN WILLIAM CCC024415 727 585-7400	1,400 \$5,000	06/31/16/00144/001/0050 6816 50TH AVE N SP	AIRY ACRES NO. 2 BLK 1, LOT 5 & N 20FT OF LOT 4	RE-ROOF 14 SQ METAL 3-12 PITCH FL5259-R1 FL11101.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CB11-04827	ELC ISSUED	06/23/2011 06/23/2011	GRONDIN, ROBERT EC13002573 323-1235	\$350	32/30/16/72306/000/0011 5601 66TH ST N SP	PLUNKETT'S REPLAT PT OF LOT A DESC AS FROM SW SEC COR TH N 941.32FT TH E 53FT FOR POB TH E	REPAIR LIGHTS AND SAFE OFF OR REMOVE UNUSED CIRCUITS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CB11-04828	ELC ISSUED	06/23/2011 06/23/2011	GRONDIN, ROBERT EC13002573 323-1235	\$350	32/30/16/72306/000/0011 5601 66TH ST N SP	PLUNKETT'S REPLAT PT OF LOT A DESC AS FROM SW SEC COR TH N 941.32FT TH E 53FT FOR POB TH E	REPAIR LIGHTS AND SAFE OFF OR REMOVE UNUSED CIRCUITS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CB11-04829	RFRFLT ISSUED	06/23/2011 06/23/2011	MAYS, REBECCA CCC057091 727 298-955	600 \$3,236	32/30/16/72306/000/0010 5757 66TH ST N SP	PLUNKETT'S REPLAT PT OF LOT A AND PINELLAS FARMS SW 1/4, BLK 31, FARM B & BLK 32, PT OF FARMS A	RE-ROOF: 6 SQ IB TPO: FLAT FL 2534.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CB11-04830	ELC ISSUED	06/23/2011 06/23/2011	PENZATO, MARK C EF0001123 813 806-7184	\$2,345	08/28/16/10135/000/0002 3023 BONAVENTURE CIR PH	BONAVENTURE CONDO I REC AREA NO 1 (COMMON ELEMENT) LYING IN 9-28-16	INSTALL CCTV SYSTEM-CLUBHOUSE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due: \$0.00			
CB11-04831	MEC ISSUED	06/23/2011 06/23/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,300	29/27/16/48824/017/0200 251 INDEPENDENCE AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 4 BLK Q, LOT 20	C/O AC W/ELECT WJA336000KTPGA1
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CB11-04832	MEC ISSUED	06/23/2011 06/23/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$3,800	03/30/15/00000/440/0100 10265 ULMERTON RD LA	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330 FT & N 501.38 FT FOR POB TH N 1149FT(S) TH E 330.1 FT	C/O AC W/ELECT LOT 38 WJA336000KTPOA1
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			

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CB11-04833	MEC ISSUED	06/23/2011 06/23/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,100	01/31/15/16797/000/1140 7880 114 54TH AVE N SP	CLUB CHALET (UNRECORDED MHP) LOT 114	C/O AC W/ELECT WJ4331000KITPOA1
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04834	ELC FINALED	06/23/2011 06/23/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$500	18/29/16/00000/320/1300 2291 GULF TO BAY BLVD CW	FROM NE COR OF NW 1/4 OF SW 1/4 TH E 24.6FT TH S'LY 330FT FOR POB TH S'LY 968.38FT TH W 352FT(S) TH	SAFETY INSPECTION - RE-CONNECT LIGHT FIXTURE NEW WIRE (12 GA) ROMEX
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04835	MEC ISSUED	06/23/2011 06/23/2011	KIER, HORACE CAC1815021 727 204-1270	\$3,850	09/30/15/00000/120/0500 13183 116TH LN N LA	FROM NE COR OF NW 1/4 OF NE 1/4 RUN W 332.59FT TH S 511.82FT W 20FT FOR POB TH W 144.16FT TH S 122.61	E/C/O A/C A/H & COND
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04837	BLD ISSUED	06/24/2011 06/24/2011	PERKINS, ROBERT S. CGC013898 727-458-6459	162 \$5,280	34/30/15/00000/340/0500 5640 SEMINOLE BLVD SM	FROM SE COR OF SW 1/4 RUN N 560FT TH W 50FT FOR POB TH W 1290FT(S) TH N 417.73FT TH E 1035.23FT	room addition (exist slab & roof) lot 102 FL#5974.3 /NOA-08-1015.05
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		
CB11-04838	RFRSH ISSUED	06/24/2011 06/24/2011	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	\$4,500	35/30/16/08928/008/0120 2901 60TH AVE N SP	BILTMORE TERRACE BLK 8, LOT 12 & S 26FT OF LOT 11	REROOF DETACHED GARAGE 3 SQ SHINGLES w/ GAF T30 - 4/12 - 30# felt FL#10124.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04841	RFRSH ISSUED	06/24/2011 06/24/2011	KIDDER, MICHAEL CCC1328766 727-532-2300	\$3,500	31/29/16/59958/440/0140 7241 DANBURY WAY CW	NEWPORT UNIT NO. 3 BLK 44, LOT 14	REROOF: 16 SQ GAF FL10124: 4/12 + IRXE FL5259
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04842	MEC ISSUED	06/24/2011 06/24/2011	CHILDRESS, RUSSELL L. CMC056240 407-774-9850	\$894	26/27/15/39357/000/0920 1074 ROUNDSTONE PL PH	HIGHLANDS OF INNISBROOK LOT 92	E/C/O 2 TON; 13 SEER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-04843	PLB ISSUED	06/24/2011 06/24/2011	DIBENEDETTO, FRANK J CFC056982 727 576-1111	\$2,475	17/30/15/70632/300/3102 13233 102ND AVE N LA	PINELLAS GROVES PT LOT 31 DESC AS BEG AT PT 50 FT N AND 423 FT W OF SE COR OF SW 1/4 RUN N 330	REPLACE EXISTING 20 GAL INTERCEPTOR WHICH IS DEFECTIVE, REPLACE W/NEW TRAPZILLA
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04844	RFRSH ISSUED	06/24/2011 06/24/2011	HENDRICK, RANDY CCC1326123 727-531-1025	\$6,125	32/29/15/06300/000/0190 19 BEL FOREST DR BBL	BEL FOREST LOT 19	REROOF: 25 SQ GAF FL10124: 4/12 + IB-3 SA FL 11842.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04845	PLB ISSUED	06/24/2011 06/24/2011	JACKSON, KENNETH CFC056687 727-391-8062	\$3,000	21/30/15/79695/000/0540 8956 117TH ST N SM	SEMINOLE GROVE ESTATES LOT 54	REPLACE SHOWER PAN ONLY
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04846	RFRSH ISSUED	06/24/2011 06/24/2011	O-BUILDING O-BUILDING 727-531-1025	\$5,000	23/29/15/86958/001/0180 1447 SUNNY PARK DR CW	SUNNY PARK GROVES BLK A, LOT 18	REROOF
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04847	PLB ISSUED	06/24/2011 06/24/2011	JACKSON, KENNETH CFC056687 727-391-8062	\$7,825	17/32/16/90828/011/0110 350 6TH AVE N TV	TIERRA VERDE UNIT 1 BLK 11, LOT 11	REPLACE EXISTING BATH TUB WITH NEW (UNDER 100 SQ FT. DURAROCK)
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04849	ELC ISSUED	06/24/2011 06/24/2011	BROWNING, BALLARD D ER13012577 727 546-7047	\$750	04/30/15/74772/001/0060 2112 119TH ST N LA	RIDGECREST ACRES UNIT 1 BLK A, LOT 6	CHANGE BENT RISER & METER SOCKET
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04851	MEC ISSUED	06/24/2011 06/24/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,750	04/31/15/09653/000/1503 675 1503 BOCA CIEGA POINT SP	BOCA CIEGA POINT EAST TWELVE CONDO APT 1503	E/C/O 3.5 TON, SEER: 14 A/H: 4TEE3F39; AM STD COND: 4A7A3042; AM STD
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-04852	BLD ISSUED	06/24/2011 06/24/2011	NYMAN, ALFRED CGC012538 800 330-9108	\$10,359	31/27/16/64537/000/0070 2240 GREENHOLLOW DR E PH	ORANGEPOINTE UNIT 1 LOT 7	R&R 8 WINDOWS w/ WINCORE & panels FL# 10924.2 & .3/10782.7/7989.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04853	PLB ISSUED	06/24/2011 06/24/2011	OWNER - PLUMBING O-PLUMBING	\$100	06/30/15/35766/001/0250 803 JACARANDA DR LA	HARBOR BLUFFS SEC 3 BLK A-1, LOT 25	BACK FLOW FOR SPRINKLERS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04856	ELC ISSUED	06/24/2011 06/24/2011	ESPEL, LUIS A EC0001973 813-908-0035	\$550	06/28/16/65624/000/0030 33600 US HIGHWAY 19 N PH	PALM HARBOR COMMONS LOT 3	INSTALL DEDICATED ELECTRICAL CIRCUIT 120V/20A FOR A VENDING MACHING (BLOCKBUSTER KIOSK)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04857	RFRSH ISSUED	06/24/2011 06/24/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$16,340	17/30/15/73535/000/0110 10203 130TH WAY N LA	RAMBLEWOOD LOT 11	REROOF 52 SQS GAF TIMBERLINE FL10124.1 6/12 - 30# felt
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-04858	ELC ISSUED	06/24/2011 06/24/2011	ESPEL, LUIS A EC0001973 813-908-0035	\$500	19/27/16/89442/000/0163 38611 US HIGHWAY 19 N TS	TAMPA & TARPON SPRINGS LAND CO E 365FT OF W 450FT OF LOT 16	INSTALL DEDICATED ELECTRICAL CIRCUIT 120V/20A FOR VENDING MACHINE (BLOCKBUSTER KIOSK)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04859	MEC ISSUED	06/24/2011 06/24/2011	REED, JEFFREY ALAN CAC057380 727-531-8619	\$4,000	31/29/15/06516/007/0200 513 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 20	E/C/O 4 TON
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04860	BLD ISSUED	06/24/2011 06/24/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	20/30/15/93492/000/0050 13590 101ST TERR N CW	URBAN FARMS LOT 5	SOLAR POOL HEATER NO ELECTRIC
	Total Fees:	\$153.14	Payments: \$153.14	Balance Due:	\$0.00		

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CB11-04861	RFRTILE ISSUED	06/24/2011 06/24/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	200 \$4,500	17/32/16/90828/038/0260 872 2ND AVE S TV	TIERRA VERDE UNIT 1 BLK 38, LOT 26	Deck repair w/ Regal Deck (FL# 7549.1) & remove/replace existing ceramic tile - 2 sq tile
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04862	RFRTILE ISSUED	06/24/2011 06/24/2011	WEBB, DENNIS A. RC0061979 727 585-9434	\$15,800	18/30/15/00000/140/0200 13980 JOYCE DR LA	COM SW COR SE 1/4 OF NE 1/4 N 922.04 FT TH RUN E 91.54 FT FOR POB TH E 70 FT TH S 120 FT TH W'LY	REROOF, 1 STORY, 4.5/12 PITCH, 32 SQ, TILE ROOF MSA DRYIN FL 13857.4, MONIER MLT TILE SEAL FL 12619.1, EAGLE MALIBU TILE FL 8835.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-03943	MEC ISSUED	06/20/2011 06/20/2011	WEBER, JONATHAN CHARLES CAC058415 727-531-9560	\$4,900	07/28/16/22887/000/0330 116 DUNBRIDGE DR Palm Harbor	DUNBRIDGE WOODS LOT 33	ECO 4 TON 13 SEER SRTRAIHT COOL SYSTEM AIRE FLO BRAND MODEL NO CONDENSER 4AC13L48 A/H RBSC2M48 10 KW HEAT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03944	MEC ISSUED	06/20/2011 06/20/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$14,674	20/27/16/76042/000/0670 4396 RUTLEDGE DR Palm Harbor	ROBINWOOD AT LANSBROOK LOT 67	A/C Change out (2) split systems 4.0 ton 18.00 seer TraNE 4TWZ0048A1000AA, TAM7A0C48H41SAA & 3.0 TON 18.75 Seer Trane 4TWZ0036A1000AC, TAM7A0C36H31SAA
	Total Fees:	\$243.78	Payments: \$243.78	Balance Due:	\$0.00		
CW11-03945	GDOOR FINALED	06/20/2011 06/20/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	29/30/15/70794/200/2803 13425 PARK BLVD N Seminole	PINELLAS GROVES NW 1/4 E 83.22FT OF W 249.67FT OF S 115.8FT OF N 613.2FT OF LOT 28	Replace 16x7 Garage Door. FL prod app# FL11031.26
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-03947	PLB FINALED	06/20/2011 06/20/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$700	31/30/16/10210/009/0110 5943 DUNFRIES ST N St Petersburg	BONNIE BAY UNIT ONE BLK 9, LOT 11	40 gl electric water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CW11-03948	GDOOR ISSUED	06/20/2011 06/20/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$3,600	03/28/16/92679/001/0100 4903 TURTLE CREEK TRL Pinellas County	TURTLE CREEK UNIT-THREE BLK 1, LOT 10	Replace Garage Door. 16x8 & 9x8 GD2SP W8. FPA 5684.10 & 5684.14
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-03949	MEC FINALED	06/20/2011 06/20/2011	TAYLOR, DAVID G CMC057007 727 443-0790	\$4,154	30/29/15/06975/000/1020 3400 102 GULF BLVD Belleair Beach	BELLEAIR KEY CONDO UNIT 102	= c/o of 2 ton 14.5 seer straight cool split sys with 8 kw heat 4TTR3024D1000A, GAM5A0A24M21SA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03950	GDOOR FINALED	06/20/2011 06/20/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,225	15/30/15/91254/000/0270 11159 112TH ST N Largo	TOWN AND COUNTRY ESTATES LOT 27	replace existing 16 x 7 garage door with a 16 X 7 windload garage door. product approval #fl5675.53
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-03951	MEC ISSUED	06/20/2011 06/20/2011	BULMANSKI JR, RICHARD 'B' CAC058551 727 441-2288	\$3,500	29/29/16/18708/003/0310 900 3-A COVE CAY DR Clearwater	COVE CAY VILLAGE III CONDO PHASE THREE, UNIT 3-A	EQ C/O OF 2T HEAT PUMP RHEEM HVAC SPLIT.COND 13PJL24A01 AH RHSLHM2417JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03952	MEC ISSUED	06/20/2011 06/20/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,499	03/28/16/19688/001/0300 4921 CROSS POINTE DR Oldsmar	CROSS POINTE BLK 1, LOT 30	Eq c/o 4 ton unit Trane tam7a0c48 4twz0048
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03954	MEC ISSUED	06/20/2011 06/20/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,149	08/28/16/48765/004/0230 3909 ORCHARD HILL CIR Palm Harbor	LAKE ST GEORGE-UNIT III BLK D, LOT 23	A/C Change out split system 3.5 ton 13.00 seer Payne PH13NA042000, P4FMNA043
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-03955	MEC ISSUED	06/20/2011 06/20/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$7,446	33/30/15/50705/000/0150 6961 CITRUS DR Seminole	LEACH ESTATES LOT 15	EQUAL C/O OF A 3 TON SPLIT SYSTEM COND: 25HCB360A003 A/H: FB4CNF030T00 HEATER: 5KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-03956	MEC ISSUED	06/20/2011 06/20/2011	PROVATAS, TASO CAC057711 727 669-4300	\$5,525	01/28/15/33350/000/0270 2080 DIANE AVE Palm Harbor	GREEN'S ADDITION TO PATTY ANN ACRES LOT 27	EQUAL CHANGEOUT 3.5 TON MAYTAG M120 H/P SPLIT SYSTEM. 13 SEER. 8 KW HEAT. A/H MOD# GB5BM042. COND MOD# MSH4BD042.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-03957	MEC ISSUED	06/20/2011 06/20/2011	PROVATAS, TASO CAC057711 727 669-4300	\$5,673	12/28/15/02857/001/0140 398 SHEFFIELD CIR E Palm Harbor	BARRINGTON OAKS WEST BLK 1, LOT 14	EQUAL CHANGEOUT 4 TON AMANA DISTINCTIONS H/P SPLIT SYSTEM. 13 SEER. 5 KW HEAT. A/H MOD# ARPF486016. COND MOD# GSZ130481.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-03958	RFRSH FINALED	06/20/2011 06/20/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,000	31/27/16/38897/000/0480 2821 THISTLE CT S Palm Harbor	HIGHLAND LAKES UNIT 9 LOT 48 LESS W 1 FT	tear off existing Install New OC FL# 10674.R3 412 pitch 30 lb felt FL# 12328R1 27 SQ
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-03959	GDOOR ISSUED	06/20/2011 06/20/2011	TAYLOR, ERIC M C-10151 524-0001	\$689	24/30/15/14892/000/8418 8418 ANNWOOD RD Pinellas County	CHATEAUX DE BARDMOOR NO. 3 CONDO UNIT 8418	Change Out Garage Door. 9 x 7. FL# 11031.3 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			

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CW11-03961	RFRSH ISSUED	06/20/2011 06/20/2011	RYMAN, KEVIN L CCC1325505 813 783-6517	\$6,200	23/29/15/22176/000/0500 1426 MARJOHN AVE Clearwater	DOUGLAS MANOR 2ND ADD LOT 50	Re-Roof 28 square asphalt shingles, GAF The underlayment product approval number would be 1478.1 and the roof slope is a 3/12.
	Total Fees:	\$77.00	Payments: \$15.00	Balance Due: \$62.00			
CW11-03963	MEC ISSUED	06/20/2011 06/20/2011	PROVATAS, TASO CAC057711 727 669-4300	\$2,433	18/28/16/20124/002/0030 6983 301ST AVE N Clearwater	CURLEW CITY FIRST REPLAT BLK B, W 50 FT OF LOT 3 & E 10 FT OF LOT 2	equal change out of 3 ton 13 seer s/c vert air handler, R-410. ARUF363616, 8 KW heater
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-03964	GAS ISSUED	06/20/2011 06/20/2011	BUSTO, JASON R CFC1427600 813-251-1061	\$1,650	04/31/16/31680/000/0350 5077 55TH ST N Kenneth City	GOLDEN PALM MANOR 1ST ADD LOT 35	installing nat gas tankless
	Total Fees:	\$255.11	Payments: \$255.11	Balance Due: \$0.00			
CW11-03965	MEC ISSUED	06/20/2011 06/20/2011	DINARDO, DENNIS RM0017617 727 541-7545	\$4,480	31/30/16/10225/004/0280 7272 56TH AVE N St Petersburg	BONNIE BAY COUNTRY CLUB ESTATES PHASE 6 BLK 4, LOT 28	Install Trane Split Heat Pump C/U Model 4TWB4024E, A/H Model GAM5A0A, 2 Ton 15 SEER with 5 K.W. Heat, TCONT401 T-Stat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-03967	MEC ISSUED	06/20/2011 06/20/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,650	06/29/16/63994/004/0280 2020 28 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 1 CONDO BLDG 4, APT 28 (WING "F")	Equal change out of ac system with ledge add Cond 4a7a3024d1 ah 2tec3f30b1 10kw heat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-03968	MEC ISSUED	06/20/2011 06/20/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$4,300	03/31/15/35329/000/4050 4650 405 COVE CIR St Petersburg	HAMILTON HOUSE, THE CONDO UNIT 405	2 ton 13 seer split system York condenser YCJD24 First Co A/H - 25HX5 5kw
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			

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CW11-03969	MEC ISSUED	06/20/2011 06/20/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$5,159	11/28/15/96974/000/0360 550 MERAVAN DR Palm Harbor	WEXFORD LEAS-UNIT 3 LOT 36	CHANGEOUT WITH ELECTRIC OF 3.5TON HEAT PUMP SYSTEM NEW TRANE CU#4TWR3042B1000A NEW TRANE AH#4TEC3F42B1000A
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-03971	MEC ISSUED	06/20/2011 06/20/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$5,802	06/28/16/38894/000/1880 127 STAFFORD DR Palm Harbor	HIGHLAND LAKES UNIT 5 LOT 188	2.5 TON EQUAL AC CHANGE OUT ARUF303016/GSZ130301
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-03974	RFRSH FINALED	06/20/2011 06/20/2011	MCCORMICK, DARRIN CCC1328142 727-638-3762	\$7,750	28/30/15/32400/002/0200 12399 ROSE ST Seminole	GRACERIDGE ESTATES BLK B, E 35FT OF LOT 20 & W 30FT OF LOT 19	remove existing roof system, replace with 30 yr dimensional shingle shingles: FL9792.1 underlayment: FL13851.4 pitch: 4/12 square footage : 2700
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-03975	MEC ISSUED	06/20/2011 06/20/2011	HARPER, JANE M CAC1813939 727-859-0500	\$7,499	26/30/15/45226/000/0630 8232 91ST ST N Seminole	KAYWOOD GARDENS UNIT 2 LOT 63	a/c change out tempstar 2.5 ton 15 seer heatpump nxh4 7.5 kw heat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-03976	MEC	06/20/2011	BARRON, STEPHEN M 'B'		28/27/16/02507/000/0350	BALINTORE LOT 35	equal change out
	ISSUED	06/20/2011	RA0058337 727 784-1603	\$5,538	3753 DORAL ST Palm Harbor		amana cond. mod:ASZ140361
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		AIR HANDLER MOD: ASPF313716 JUNE CULLEN 727-789-4631
CW11-03977	MEC	06/20/2011	ROBINSON, THOMAS		20/30/15/62637/001/0050	OAKHURST ACRES 4TH ADD BLK A, LOT 5	EQUAL CHANGE OUT OF A 2.5TON
	ISSUED	06/20/2011	CAC1815354 572-9100	\$6,949	13012 89TH AVE N Seminole		15.00 SEER TRANE A/C SYSTEM
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		WITH A 5KW HEATER 4TWX5030 4TEE3C01 05KW HEATER
CW11-03978	ELC	06/20/2011	FERRELL, GARY GENE		06/30/16/70938/300/0805	PINELLAS GROVES SW 1/4, PART	10 data cables, 3 voice cables and 7
	FINALED	06/20/2011	EC0003184 407-416-3844	\$2,000	13625 S BELCHER RD Largo	LOTS 8 & 9 DESC AS FROM NW COR OF SW 1/4 OF SW 1/4 RUN S 503FT	CCTV cables
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-03979	MEC	06/20/2011	CHRISTIANSEN, CHRISTOPHER 'B'		18/30/15/42024/000/0700	IMPERIAL POINT UNIT 3 LOT 70	Equal change out
	FINALED	06/20/2011	CAC1813896 727 798-2798	\$5,360	14690 IMPERIAL POINT DR S Largo		3 ton /5 kw heat/ 15 seer/ 8.5 HSPF/
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		12.5 EER/36,000 BTU M# 4A6H5036A1000 M# GAM5A0B36M31SA
CW11-03980	PLB	06/21/2011	MASON, ROBERT M.		14/30/15/48197/003/0110	LAKE PARK-UNIT II BLK C, LOT 11	Replace existing electric water heater
	FINALED	06/21/2011	CFC1428143 813-887-4313	\$1,100	9652 105TH AVE N Largo		
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CW11-03981	MEC ISSUED	06/21/2011 06/21/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$6,579	30/27/16/31007/000/0180 2164 OAK FOREST LN Palm Harbor	GLENEAGLES CLUSTER HOMES PLAT NO. 3 PT OF LOTS 18 & 19 DESC AS BEG MOST W'TRN COR OF LOT	E/C/O OF 3.5TON H/P SPLIT SYSTEM-- RHEEM-RHLLHM4217JA-RPNL042JAZ
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03982	ELC ISSUED	06/21/2011 06/21/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,715	12/30/15/83911/005/0050 8377 SOMERSET DR Largo	SOMERSET LAKES UNIT ONE BLK 5, LOT 5	200-AMP SERVICE UPGRADE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-03983	RFRSH ISSUED	06/21/2011 06/21/2011	DUNCAN, ROBERT L CCC011607 727 323-1611	\$6,161	02/31/15/04212/000/0220 9884 53RD AVE N St Petersburg	BAY PINES ESTATES UNIT 9 LOT 22	Tear off existing shingle. Install GAF/ELK Timberline HD shingle. FI 10124.1. Polyglass, Polystick IR-XE as underlayment FL 5259.1. Asphalt roof cement as adhesive and Hot dipped 1 1/4 galvanized nails as fasteners. Pitch is 3 1/2/12 squares: 21
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-03984	RFRSH ISSUED	06/21/2011 06/21/2011	DUNCAN, ROBERT L CCC011607 727 323-1611	\$4,609	03/31/16/60354/000/0260 4271 44TH AVE N St Petersburg	NOR-MAR LOT 26	Tear off existing shingle. Install GAF/ELK Royal Sovereign (25 yr) 3 tab shingle. FL 10124.1. Polyglass, Polystick IR-XE Underlayment FL 5259.1, Asphalt roof cement as adhesive & hot dipped 1 1/4 galvanized nails as fasteners. pitch: 2 3/4/12 squares: 17
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-03985	PLB FINALED	06/21/2011 06/21/2011	JACKSON, KENNETH CFC056687 727-391-8062	\$750	29/30/15/40500/000/0170 12599 80TH AVE N Seminole	HOLIDAY HEIGHTS LOT 17	Replace water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-03986	MEC ISSUED	06/21/2011 06/21/2011	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$4,590	10/28/16/00025/012/0060 1236 GREYBROOKE PL Oldsmar	ABERDEEN UNIT ONE BLK 12, LOT 6	Equal Change Out ASZ140481 ASPF426016
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03987	MEC ISSUED	06/21/2011 06/21/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$7,400	32/27/16/71809/000/0940 2136 PINNACLE CIR N Palm Harbor	PINNACLE AT COBB'S LANDING LOT 94	Equal Change out HVAC System: Bryant cond M# 215BNA060000 AH M# FX4DNF061T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03988	MEC ISSUED	06/21/2011 06/21/2011	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$5,965	05/31/15/47311/000/5030 16326 503 GULF BLVD Redington Beach	LA CONTESSA CONDO UNIT 503 & GARAGES 56 & 57 & CABANA 9	E\Q C\O Rheem 3 ton 16.5 seer Heat Pump 5kw RPRL/RHPL
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03989	MEC ISSUED	06/21/2011 06/21/2011	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,225	26/29/15/99018/000/0920 1643 FORTUNE DR Clearwater	WOODRIDGE LOT 92	E/C/O of a 3 Ton, 13 seer, Heat pump split system w/ 5kw heat A/H: 4TEC3F36 CON: 4A6H3036
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03990	GAS ISSUED	06/21/2011 06/21/2011	GADOURY, ALLEN L CFC057696 727 546-6261	\$1,400	29/31/16/67464/002/0470 2088 DOLPHIN BLVD S St Petersburg	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 47	replace 50 gal natural gas water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-03991	RFRSH ISSUED	06/21/2011 06/21/2011	ANDREWS, KEITH CCC1326604 727 224 8184	\$5,000	26/29/15/88344/000/0740 1722 MANCHESTER DR Clearwater	SUNSHINE GROVES LOT 74	REUSE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-03993	MEC ISSUED	06/21/2011 06/21/2011	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$4,400	01/31/15/16797/000/1000 7880 100 54TH AVE N St Petersburg	CLUB CHALET (UNRECORDED MHP) LOT 100	Equal AC change out of 3 ton HP package unit with 5KW heat. Model # GPH1336H41 Make #1104651634
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-03994	GDOOR ISSUED	06/21/2011 06/21/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$887	35/27/16/63289/000/0300 3027 BRADFORD CIR Pinellas County	OAKRIDGE ESTATES AT RIDGEMOOR LOT 30	Replace Garage door. 16x7 73 W5. FPA # 5675.52
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-03996	PLB ISSUED	06/21/2011 06/21/2011	BOBEV, DIMITRE CFC1425917 866-219-0880	\$900	18/30/15/17282/000/0130 14447 MARK DR Largo	COLLINS ESTATES PHASE I LOT 13	50 gl electric water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-03998	MEC ISSUED	06/21/2011 06/21/2011	TAYLOR, DAVID G CMC057007 727 443-0790	\$4,500	35/30/16/08928/009/0050 5900 29TH ST N St Petersburg	BILTMORE TERRACE BLK 9, LOTS 5 AND 6 & NE'LY 15FT OF LOTS 7,8 AND 9	=c/o of 5 ton split sys 13 seer with 10 kw heat. WAHM604A2,WCA3604GKA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-03999	MEC ISSUED	06/21/2011 06/21/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$3,774	09/28/16/23945/006/1020 130 102 CYPRESS CT Oldsmar	EAST LAKE WOODLANDS CYPRESS EST UNIT 3 CONDO BLDG 6, UNIT 102	e/c/o 2ton cond on, Comfortmaker model#N4A324AKA - c/o A/H vert in closet, model#FEA4X2408A - 8kw - 13seer
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-04000	MEC ISSUED	06/21/2011 06/21/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$3,200	04/30/16/39411/000/0190 14654 56TH WAY N Clearwater	HIGHPOINT ESTATES LOT 19	eq co goodman 13 seer 2.5 ton 8 kw heat c-vsx130301 ah aruf303016
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-04001	RFRSH ISSUED	06/21/2011 06/21/2011	ORTHNER, GARY CCC057457 727 542-6644	\$6,630	04/30/16/39411/000/0780 14933 56TH ST N Clearwater	HIGHPOINT ESTATES LOT 78	Re-roof, 1 story, residential, 24 total squares. 18 squares of 3/12 slope, install Midstates Quik Stik peel and stick FL 13857.4 and CertainTeed Landmark shingles FL 5444.1. On 6 squares of flat install CertainTeed Modified Bitumen system FL 2533.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04002	MEC ISSUED	06/21/2011 06/21/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,000	10/28/16/73084/001/0150 1320 PRESERVATION WAY Oldsmar	PRESERVE, THE BLK 1, LOT 15	EQ c/o on 5 ton Trane unit 4twr5060 4tee3c09
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04003	MEC FINALED	06/21/2011 06/21/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,800	31/28/16/64033/045/0940 2410 94 FRANCISCAN DR Clearwater	ON TOP OF THE WORLD UNIT 34 CONDO BLDG 45, APT 94	A/C Change out split system 2.5 Ton 13.00 seer Trane 4TTR3030D1000AA, 4TFB3F30A1D10
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-04004	MEC ISSUED	06/21/2011 06/21/2011	ULATOWSKI, DAVID M 'B' CAC029439 727-786-5521	\$5,400	04/28/16/11868/000/0580 2132 OTTER WAY Palm Harbor	BROOKERS LANDING PHASE ONE LOT 58	REPLACED AMANA 3.5 TON ASZ140421/ASPF426016
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04005	MEC ISSUED	06/21/2011 06/21/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,358	12/28/15/35366/000/0220 341 FOXCROFT DR E Palm Harbor	HAMMOCKS, THE UNIT II LOT 22	Trane 3 1/2 ton 15 seer split system 4TWR5042E100A GAM5A0A42M31SA 5kw
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04006	MEC ISSUED	06/21/2011 06/21/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,148	35/27/15/19872/016/0040 601 KENTUCKY AVE Palm Harbor	CRYSTAL BEACH REVISED BLK P, LOT 4 (SEE S34-27-15)	A/C Change out split system 3.5 ton 13.50 seer Trane 4TWR3042B1000AA, GAM5A0B36M31
			Total Fees: \$128.00				Payments: \$128.00
CW11-04007	MEC ISSUED	06/21/2011 06/21/2011	COBB, DAVID LEE 'B' CAC041273 727 442-8383	\$3,900	13/28/15/29378/000/0301 912 JACKSON CT Palm Harbor	FRANKLIN SQUARE PHASE II LOT 301	EQUAL CHANGE-OUT/ 2.5 TON/13 SEER/5KW/ HEAT PUMP SPLIT
			Total Fees: \$128.00				Payments: \$128.00
CW11-04008	RFRSH ISSUED	06/21/2011 06/21/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,400	29/29/16/38601/000/0020 2888 NORTH RD Clearwater	HIDDEN COVE LOT 2	Tear off existing roof install new shingle 20sq. 4/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3
			Total Fees: \$129.00				Payments: \$129.00
CW11-04009	PLB ISSUED	06/21/2011 06/21/2011	VIGUE, SCOTT CFC046000 813-980-3353	\$2,180	33/30/16/86868/002/0110 5220 55TH AVE N Kenneth City	SUNNY LAWN ESTATES BLK 2, LOT 11	SEWER REPIPE
			Total Fees: \$145.00				Payments: \$83.00
CW11-04010	MEC ISSUED	06/21/2011 06/21/2011	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,850	02/30/16/19859/002/2080 2333 B208 FEATHER SOUND I Clearwater	CRYSTAL BAY CONDO PHASE 1 BLDG B, UNIT 208	equal changeout 2.0 ton s/c vert split system mod#pa13na024000 & mod#pf4mna024too w/5kw heat
			Total Fees: \$128.00				Payments: \$128.00

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CW11-04012	RFRFLT	06/21/2011	MCCORMICK, DARRIN		33/30/16/86868/002/0010	SUNNY LAWN ESTATES BLK 2, LOT 1	remove existing roof system and replace with new modified bitumen and 30 year dimensional roof system. pitch: flat- 1.5/12, shingle 3/12 underlayment: FL13857,midstates Mod Bit: FL479,certainteed shingle: FL1956.4, tamko 2000 square feet total 50 square feet of shingle 1950 square feet of flat
	FINALED	06/21/2011	CCC1328142 727-638-3762	\$4,950	5345 54TH AVE N St Petersburg		
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04013	MEC ISSUED	06/21/2011 06/21/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,105	13/28/15/84573/005/0040 1907 HIGH VIEW DR Palm Harbor	SPANISH OAKS BLK E, LOT 4	AC CO EQUAL LENNOX 3.5TON SEER 13 8KW/13ACX-042/CBX32M-036
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04016	MEC ISSUED	06/21/2011 06/21/2011	STROZ, MAREK CAC1814928 813-263-0691	\$19,700	32/27/16/71809/000/0680 2233 PINNACLE CIR S Palm Harbor	PINNACLE AT COBB'S LANDING LOT 68	A/C CHANGE OUT: 5 TON 15 SEER SPLIT SYS & 21 DROP DUCT SYS 215BNA060000/FB4CNF060T00 MS. TERESA HEALY 727-787-6439
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-04017	GDOOR ISSUED	06/21/2011 06/21/2011	BRIESACHER, ROBERT C-7140 813-926-9965	\$720	06/28/16/06025/000/4000 1647 WEST GROVELEAF AVE Palm Harbor	BEACON GROVES UNIT V LOT 400	Replace Garage Door Same Size 16'x7' and the Florida approval # is FL 14170
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CW11-04018	RFRSH ISSUED	06/21/2011 06/21/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,400	02/28/15/18774/000/0110 613 ORANGE ST Palm Harbor	CRAVERS, J. C. SUB LOTS 11 & 12 & E 37.5FT OF LOT 10	Remove existing roof install new flat 6 sq fl 984.1 firestone and polyglass fl 5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04019	RFRSH ISSUED	06/21/2011 06/21/2011	LOIACANO, JASON RC0067235 727 771-8747	\$17,580	36/27/15/01780/000/0840 3148 AUTUMN DR Palm Harbor	AUTUMN WOODS-UNIT II LOT 84	Tear off existing roof install new shingle 51 sq. 4/12 fl 10124.1 Gaf-elk and polyglass fl 5259.1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW11-04020	MEC ISSUED	06/22/2011 06/22/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$3,250	22/27/16/71692/204/0110 1354 A1 SHADY PINE WAY Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE XII BLDG 204, UNIT A1	Eq C/O bryant 13 seer 2 ton heat pump #213BNA024000 and #FB4CNF024T w/5kw heat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04021	MEC ISSUED	06/22/2011 06/22/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,100	06/29/16/64129/092/3070 2231 307 UTOPIAN DR E Clearwater	ON TOP OF THE WORLD UNIT 88 CONDO BLDG 92, APT 307	E/C/O 13 SEER 4TTB3024D 4TEC3F30B
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04023	MEC FINALED	06/22/2011 06/22/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,395	04/31/15/09655/014/2005 446 2005 BOCA CIEGA POINT St Petersburg	BOCA CIEGA POINT EAST FOURTEEN CONDO BLDG 2000, APT 2005	A/C Change out split system 3.0 ton 15.75 seer Trane 4TTR5036E1000AA, 4TEE3F40B1000AB
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04025	MEC ISSUED	06/22/2011 06/22/2011	CAIN, MARK STEVEN CAC056727 727-392-5757	\$5,310	13/28/15/84579/000/0140 1975 CASTILLE DR Dunedin	SPANISH PINES 3RD ADD LOT 14 LESS E 10FT & E 5FT OF LOT 15	Equal c/o, Rheem, 3.5 ton, 15 seer, HP system, RHLLHM4821JA, 15PJL42801
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04027	GDOOR ISSUED	06/22/2011 06/22/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$665	36/28/15/33102/000/1240 2043 PINE RIDGE DR Clearwater	GREENBRIAR UNIT 3 LOT 124	replace existing 9 x 7 garage door with a 9 x 7 windload garage door . product approval #fl 5675.36
	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
CW11-04029	RFRSH ISSUED	06/22/2011 06/22/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$9,500	24/29/15/45324/003/0020 1309 WEBER DR Clearwater	KEENE ACRES 1ST ADD BLK C, LOT 2	rerof 28 square shingle 4/12 slope oc duration shingle fl10674.1 oc underlay fl 9777.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
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CW11-04030	MEC ISSUED	06/22/2011 06/22/2011	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$7,350	32/30/16/72306/000/0010 5757 114 66TH ST N Pinellas County	PLUNKETT'S REPLAT PT OF LOT A AND PINELLAS FARMS SW 1/4, BLK 31, FARM B & BLK 32, PT OF FARMS A	hvac equal change out of a 3.5 ton straight cool package unit
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
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CW11-04031	MEC ISSUED	06/22/2011 06/22/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,400	22/27/16/71691/113/0420 1207 D2 PINE RIDGE CIR W Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE I-#2 CONDO PHASE VII BLDG 113, UNIT D2	1 COMFORTMAKER 2.5 TON HEAT PUMP SPLIT SYSTEM. EQUAL CHANGE OUT., COND. N4H330AKE100. A/H FEA4X3005A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
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CW11-04032	MEC ISSUED	06/22/2011 06/22/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$4,000	16/27/16/59535/000/0790 3830 MORENO DR Palm Harbor	MYRTLE POINT PHASE 1 LOT 79	EQ c/o on 2 ton unit Trane 4twr5024 gam5a0a24
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
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CW11-04033	GDOOR ISSUED	06/22/2011 06/22/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,659	06/28/16/06024/000/3030 2230 BEACON POINT BLVD Pinellas County	BEACON GROVES UNIT IV LOT 303	Change Out Garage Door. 16 x 7. FL# 10407.23 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
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CW11-04034	GDOOR ISSUED	06/22/2011 06/22/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,258	23/27/15/69489/000/0270 4749 SIMCOE ST Pinellas County	PINE LAKE LOT 27	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
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CW11-04035	GDOOR ISSUED	06/22/2011 06/22/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,064	15/30/15/64458/000/0730 11154 108TH WAY N Pinellas County	ORANGE MANOR 1ST ADD LOT 73	Change Out Garage Door. 9 x 6'9" FL# 10407.7 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			

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CW11-04036	GDOOR ISSUED	06/22/2011 06/22/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,263	36/28/15/20202/000/1150 2245 CYPRESS POINT DR E Pinellas County	CYPRESS POINT UNIT 2 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		
CW11-04037	GDOOR ISSUED	06/22/2011 06/22/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,223	23/29/15/38862/000/1440 1548 LIME ST Pinellas County	HIGHLAND LAKE SUB 3RD ADD E 75.5FT OF LOT 144	Change Out Garage Door. 9 x 7. FL# 10474.33 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04038	MEC ISSUED	06/22/2011 06/22/2011	STROZ, MAREK CAC1814928 813-263-0691	\$6,266	36/30/15/90332/000/4070 6080 407 80TH ST N St Petersburg	TERRACE PARK OF FIVE TOWNS NO 22 MADISON BLDG CONDO MADISON BLDG, UNIT 407	A/C CHANGE OUT: 2 TON 13 SEER SPLIT SYS GSX130241/GMS80453AN MR. CHARLIE FICHER 727-544-7775
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04039	MEC ISSUED	06/22/2011 06/22/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$3,500	30/29/15/91191/002/3020 2500 302B GULF BLVD Belleair Beach	TORTUGAS DE MAR CONDO BLDG B, APT 302B	eq co 2,5 ton 13 seer 10 kw heat american standard c-a4a7a3030d1000a ah-a4tec3f30b1000a
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04040	MEC ISSUED	06/22/2011 06/22/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$5,884	19/30/15/42027/000/5090 14221 PASSAGE WAY Seminole	IMPERIAL POINT UNIT 5 LOT 509	CHANGE OUT OF DUCT WORK ONLY
	Total Fees:	\$126.00	Payments: \$106.00	Balance Due:	\$20.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-04043	RFRSH	06/22/2011	OWEN, THOMAS MILLARD		27/28/15/82350/000/0020	SKINNER'S, LEE B. SUB LOTS 3 AND 4 RESUB LOT 2 & PT OF LOT 3 DESC BEG SE COR OF LOT 3 TH	Replace Shingle Roof
	FINALED	06/22/2011	CCC1327605 727-541-2949	\$5,000	1256 NEW YORK AVE Dunedin		2/12 16sq
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			Gaf NOA#10-0720.10
							Replace flat roof
							1/12 4sq
							Certainteed Modified
							Bitumen NOA#
							08-0227.07
							Shingle and Flat
							underlayment Tarco
							ss400
							Noa# 09-0824.06
CW11-04045	MEC	06/22/2011	HARDY, GERALD KENNETH		19/30/15/89770/000/0020	TARA CAY III LOT 2	e/c/o 2.5ton cond on ground, Trane
	ISSUED	06/22/2011	CAC027356 727 531-0496	\$4,844	9472 TARA CAY CT Seminole		model#4TWR3030E - c/o A/H vert in
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			garage, model#GAM5A0B30M - 5KW -
							14.50
CW11-04046	MEC	06/22/2011	EHRENKONIG, EDWARD J.		15/30/15/48410/000/1560	LAKE SEMINOLE RESORT NORTH M/H (UNRECORDED) LOT 156	CHANGE OUT EXISTING PACKAGE
	ISSUED	06/22/2011	CAC024340 727-527-1357	\$3,595	11015 102ND ST N Largo		UNIT ONLY. WJA348000KTPOA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			COMFORTMAKER
CW11-04047	MEC	06/22/2011	LUCKER, JR, JAMES		32/29/16/01330/000/0220	ARBOR TRACE PHASE II/A LOT 22	ECO AM STD SPLIT C/U 4A6H3042A1
	ISSUED	06/22/2011	CAC1814412 727-821-1961	\$4,650	2057 ARBOR DR Clearwater		A/H 4TEC3F42C1 WITH 5KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04048	MEC ISSUED	06/22/2011 06/22/2011	OSIEL, JAMES CAC058664 727 738-6006	\$3,650	36/28/15/47700/002/0050 2157 CATALINA DR N Clearwater	LAKE CITRUS ESTATES BLK 2, LOT 5	ECO 3 ton heat pump with 5 kw heater Model: 4TWB3036A1000B Model: 4TEC3F36B1000A
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW11-04049	RFRSH ISSUED	06/22/2011 06/22/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$7,000	01/28/15/33350/000/0260 2092 DIANE AVE Palm Harbor	GREEN'S ADDITION TO PATTY ANN ACRES LOT 26	ReRoof Shingle to Shingle Pitch 6/12 Manuf: GAF/ELK Underlayment: Peel & Stick FL Product Appr# FL10626 27SQ
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	
CW11-04050	RFRSH ISSUED	06/22/2011 06/22/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$6,600	15/30/15/64458/000/0550 11123 109TH WAY N Seminole	ORANGE MANOR 1ST ADD LOT 55	Remove and replace. 1 story 3/12 pitch 23 square. 2 ply 15# underlayment Tamko FL12328.6 Shingle, Certainteed FL5444.1 Permit to include attached 1 story, .25/12 pitch, 3 square Certainteed modified bitumen FL2533.1
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	
CW11-04051	MEC ISSUED	06/22/2011 06/22/2011	GYOERKOES, RICHARD H (B) CAC054739 727 725-5052	\$6,174	33/30/15/80622/000/0070 6427 EVERGREEN AVE Seminole	SHERATON SHORES LOT 7	E\Q C\O Rheem 3 ton 16.5 seer Heat Pump System 5kw
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	

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CW11-04052	RFRSH ISSUED	06/22/2011 06/22/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$10,600	18/30/15/42876/002/0250 14155 102ND AVE N Largo	INDIAN ROCKS HEIGHTS UNIT 1 BLK 2, LOT 25	Remove existing Tile Roof (26sq. 5/12 pitch) and flat roof (3 sq. under 1/12 pitch) and install a new GAF HD Timberline shingle FL10224-r4 w/ a full secondary water barrier Polyglass IRXE fl5259.r11. ON flat roof install a 2 ply Peel and Seal Mod. Bit. using Polyglass SA Cap and Base FL5259.r11
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04054	GDOOR ISSUED	06/22/2011 06/22/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,220	26/29/15/99018/000/1600 1669 LEISURE DR Clearwater	WOODRIDGE LOT 160	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16X7 FL#411047
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04055	GDOOR ISSUED	06/22/2011 06/22/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$850	05/28/16/38929/000/0120 1449 PHEASANT CREEK DR Palm Harbor	HIGHLAND LAKES UNIT TWENTYNINE LOT 12	install 12x7 garage door FL prod app# FL 13797.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04056	GDOOR ISSUED	06/22/2011 06/22/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,215	19/28/16/11871/000/1250 3035 PEPPERWOOD LN W Clearwater	BROOKFIELD S 63.26FT OF LOT 125 & W 5 FT OF S 63.26FT OF LOT 124	install 16x7 garage door FL prod app# FL4867.9
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04057	RFRFLT ISSUED	06/22/2011 06/22/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$6,400	19/32/16/90900/012/0100 639 PONCE DE LEON DR Tierra Verde	TIERRA VERDE UNIT 1 4TH REP BLK L, LOT 10	4SQ BUILT UP REROOF 2 PLY WITH CAP SHEET 1/4"/12 PITCH GAF (FL11946.1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-04058	RFRSH ISSUED	06/22/2011 06/22/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,700	16/27/16/00000/210/0200 302 OLD EAST LAKE RD Tarpon Springs	FROM NE COR OF NW 1/4 RUN W 855 FT (S) TO W LINE OF EAST LAKE RD TH SE'LY ALONG R/W 100 FT (S) TO	Tear off existing roof install new shingle 34 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04059	MEC ISSUED	06/23/2011 06/23/2011	LAMBERT, KEVIN ANDREW CAC1814026 727 375-8369	\$3,800	05/31/15/91251/006/0056 17400 E-6 GULF BLVD Redington Shores	TOWER ISLE CONDO (6TH FLOOR) APT E-6	Equal Change out 2.5 Ton bryant AHU MOD # FF1ENP031 Cond# 116BNA030
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04060	MEC FINALED	06/23/2011 06/23/2011	HALE, STEPHEN G. CAC055503 727 541-1454	\$4,245	02/30/16/27509/000/0077 14810 7G RUE DE BAYONNE Clearwater	FEATHER POINTE I CONDO UNIT 7G	Equal change out of 2.5 ton complete S/C system, 13 Seer, 10 kw heat strip. Trane Air Handler Model #4TFB3F30A1D10A; Trane Condenser Model #4TTR3030D1000A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04061	MEC ISSUED	06/23/2011 06/23/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$5,880	11/28/15/28950/000/1490 1199 MINEOLA CIR Palm Harbor	FOREST GROVE, PHASE II LOT 149	CHANGEOUT WITH ELECTRIC OF 3TON HEAT PUMP SYSTEM NEW TRANE CU#4TWB3036A1000A NEW TRANE AH#GAM5A0B36M31SA
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-04064	MEC ISSUED	06/23/2011 06/23/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,533	30/30/15/03530/007/0220 14200 82ND AVE N Seminole	BAYHAVEN 2ND ADD BLK 7, LOT 22	E/C/O
							15.75 SEER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			4TWR5030E GAM5A0B30
CW11-04065	MEC ISSUED	06/23/2011 06/23/2011	RUSSELL, DAVID CARL CAC042730 813-935-6644	\$3,795	28/27/16/42992/005/0120 3625 5-12 INDIGO POND DR Palm Harbor	INDIGO POND CONDO III BLDG 5, UNIT 12	Eq Change out of a 2 1/2 Ton H/P (4TWB3030) with a 5 KW A/H (4TFB3F30A1D05A)-bldg 5 unit 12
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04066	MEC ISSUED	06/23/2011 06/23/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$3,600	32/29/15/36695/000/4093 100 409C BLUFF VIEW DR Belleair Bluffs	HARBOUR CLUB CONDO NO. 3 INC APT 3-5-9 (AKA UNIT 409C)	co 2.5 ton 13 seer 7.5 heat strip comfortmaker c-n4a32akb ah- fem4p2400at
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-04067	MEC ISSUED	06/23/2011 06/23/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$7,304	04/31/15/09642/000/4040 319 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST TWO CONDO UNIT 404	E/C/O OF A 3 TON SPLIT SYSTEM COND: 25HBC336A003 A/H: FB4CNF036T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04068	ELC FINALED	06/23/2011 06/23/2011	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$395	02/31/16/00000/120/2500 2500 52ND AVE N St Petersburg	BEG AT SW COR HAINES RD & 52ND AVE N RUN SW ALG RD 403.6FT TH S 290.8FT TH W 300.4FT TH N 300FT TH W	Safety Inspection
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			
CW11-04070	RFRSH ISSUED	06/23/2011 06/23/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$2,660	15/27/16/46607/000/0300 3118 CORONET CT Tarpon Springs	KEYSTONE - PHASE 1 LOT 30	TWO 12FT SHINGLE VALLEY REPAIRS TO LEFT OF FRONT ENTRY AND 12FT WALL FLASHING REPAIR GAF ROY SOV(FL10124-R3), 2 PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS (6) 4/12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			

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CW11-04071	MEC ISSUED	06/23/2011 06/23/2011	LONG, STUART J CAC1816535 727-528-1227	\$4,090	36/30/15/90337/000/4060 8199 406 TERRACE GARDEN I St Petersburg	TERRACE PARK OF FIVE TOWNS NO 27 CONDO QUINCY BLDG, UNIT 406	equal changeout 2.5 ton 13 seer mod # 24abb330a003 & cnpvp3617ata
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04072	MEC ISSUED	06/23/2011 06/23/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$7,250	15/27/16/48589/000/0730 3344 HICKORYWOOD WAY Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 73	AC CO EQUAL LENNOX 3TON SEER 18.2 8KW/XP21-036-CMH/CBX32MV-048IC
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-04073	ELC ISSUED	06/23/2011 06/23/2011	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$327	26/29/15/99018/000/0920 1643 FORTUNE DR Clearwater	WOODRIDGE LOT 92	Supplement to permit # CW11-03989 ran ground wire from breaker box to air handler
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04074	MEC ISSUED	06/23/2011 06/23/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,207	22/27/16/71693/316/0042 3200 D2 CHARTER CLUB DR Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE XVI BLDG 316, UNIT D2	Install 3 ton 13 seer 410a H/p system 8kw COND- 13PJL36A01 A/H- RHALFR36PJN00A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04075	GDOOR ISSUED	06/23/2011 06/23/2011	TAYLOR, ERIC M C-10151 524-0001	\$900	23/29/15/06354/000/0660 1746 WINFIELD RD N Pinellas County	BEL-KEENE 1ST ADD LOT 66	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04076	MEC ISSUED	06/23/2011 06/23/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,200	13/28/15/84573/007/0120 924 HIGH VIEW DR Palm Harbor	SPANISH OAKS BLK G, LOT 12	AC CO EQUAL LENNOX 2TON SEER 15 5KW XP14-024/CBX27UH-024
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04077	PLB ISSUED	06/23/2011 06/23/2011	WISE, ALBERT E CFC044169 813 447-7708	\$190	10/28/15/12816/012/0100 282 NORTH ST Palm Harbor	BURGHSTREAM'S SUB BLK L, PT OF LOTS 1 & 2 & PT OF BLK 6 OF FUTRELL'S SUB IN NW 1/4 OF SEC 11	CHANGE OUT WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CW11-04079	MEC ISSUED	06/23/2011 06/23/2011	LONG, STUART J CAC1816535 727-528-1227	\$5,746	32/29/15/35640/007/0270 107 HARBOR VIEW LN Largo	HARBOR BLUFFS SEC 1 BLK G, LOT 27	equal changeout 4 ton 13 SEER h/p with 10 kw 25HCB348A003 & FB4CNFO48T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04081	MEC ISSUED	06/23/2011 06/23/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,650	31/28/16/64020/027/0720 2466 72 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 23 CONDO BLDG 27, APT 72 (WING "G" SE)	ECO 2 TON GOODMAN SC SPLIT C/U GSX13024 A/H AWUF2408 WITH 8KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04082	PLB ISSUED	06/23/2011 06/23/2011	CASS, DAVID LAWRENCE CFC057412 813 265-9200	\$675	35/27/16/31160/000/0080 5885 WINDERMERE DR Palm Harbor	GLENRIDGE EAST LOT 8	Rough in plumbing for an island in kitchen.
	Total Fees:	\$115.00	Payments: \$115.00	Balance Due:	\$0.00		
CW11-04083	MEC ISSUED	06/23/2011 06/23/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$6,468	36/27/15/88711/000/0040 1462 SUTTON PLACE DR Palm Harbor	SUTTON WOODS LOT 4	EQ C/O Bryant 4 ton 16 Seer 2 stage heat pump #226ANA048000 and #FV4CNF005T00 with 8kw heat ADD ELEC (6-24-11 RP)
	Total Fees:	\$221.12	Payments: \$128.00	Balance Due:	\$93.12		
CW11-04084	GAS ISSUED	06/23/2011 06/23/2011	BUSTO, JASON R CFC1427600 813-251-1061	\$1,650	13/30/15/91670/000/0200 8440 MERRILL CIR Seminole	TRAILS AT BARDMOOR NORTH PHASE I LOT 20	installing natural gas tankless water heater
	Total Fees:	\$294.92	Payments: \$294.92	Balance Due:	\$0.00		
CW11-04085	MEC FINALED	06/23/2011 06/23/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,997	01/28/15/84278/000/0170 1859 WISCONSIN AVE Palm Harbor	SOUTHERN RIDGE SUB LOT 17	EQUAL CHANGEOUT OF 2.5TON HEAT PUMP SYSTEM NEW TRANE CU#4TWR3030A1000A NEW TRANE AH#4TEC3F30B1000A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-04088	RFRSH ISSUED	06/23/2011 06/23/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,685	33/29/15/07002/000/0160 2295 N OVERBROOK AVE Belleair Bluffs	BELLEAIR MANOR UNIT 1 & 2 (UNIT 1) LOT 16	Tear off existing roof install new shingle 28 sq. fl 4/12 10124.1 gaf-elk and felt 15 lb fl 12477.2 united.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04089	RFRSH ISSUED	06/23/2011 06/23/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,595	05/28/16/38908/000/0060 970 GILLESPIE DR Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 1 LOT 6	Tear off existing roof install new shingle 35sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04091	MEC ISSUED	06/23/2011 06/23/2011	MANIATES, GEORGE P. 'B' CAC1813889 727 862-7962	\$3,700	01/27/15/29057/000/2020 1781 WOOD BEND ST Tarpon Springs	FOREST RIDGE PHASE TWO LOT 202	EQUAL C/O CU & AH. GOODMAN CU M#GSZ13042 / AH M#ARUF4260
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04092	ELC FINALED	06/23/2011 06/23/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,500	04/31/15/52560/015/0100 15802 2ND ST E Redington Beach	LONE PALM BEACH 2ND ADD BLK 15, LOT 10	200 Amp Service upgrade
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due: \$0.00			
CW11-04093	MEC ISSUED	06/24/2011 06/24/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$4,259	31/29/15/06624/000/0070 113 18TH ST Belleair Beach	BELLEAIR BEACH YACHT CLUB ESTATES UNIT B LOT 7 & E 1/2 OF LOT 6	Change Out AH Only, convert from horz to vertical
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-04094	MEC ISSUED	06/24/2011 06/24/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$5,982	35/30/16/00000/420/0100 2560 62ND AVE N St Petersburg	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	2.5TN SPLIT S/C VERT.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04095	MEC ISSUED	06/24/2011 06/24/2011	MYERS, HAROLD J	\$6,500	20/30/15/77081/002/0090	ROSETREE ESTATES BLK 2, LOT 9	e/c/o 4 ton 15 seer 10 kw hp
			CMC056854		10001 WEST BAY ST		ASPF426016
			813 643-0609		Seminole		SSZ140481
Total Fees:		\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04096	MEC ISSUED	06/24/2011 06/24/2011	HANSEN, ADAM TROY 'B'	\$5,800	30/29/15/07317/000/0590	BELLE ISLE LOT 59	ECO of a 5 TON, 15 seer, heat pump
			CAC057543		615 BELLE ISLE AVE		split system w/ a 5kw
			727 559-7742		Belleair Beach		A/H: 4TEC3F60
Total Fees:		\$128.00	Payments: \$128.00	Balance Due:	\$0.00		CON: 4A6H5060
CW11-04097	MEC ISSUED	06/24/2011 06/24/2011	SPURR, ROBERT THOM.'B'	\$4,940	31/29/16/59940/331/0020	NEWPORT UNIT NO. 2 BLK 33A, LOT 2	A/C E.CHANGEOUT AM.STD.3.5 HP
			CAC1813996		15033 NEWPORT RD		4A6H3042A1000B CONDENSER
			727 797-4395		Pinellas County		4TEC3F42C1000A AIR HANDLER
Total Fees:		\$128.00	Payments: \$128.00	Balance Due:	\$0.00		5 KW HEAT
CW11-04098	RFRSH ISSUED	06/24/2011 06/24/2011	TROXELL, BOBBY JOE	\$16,000	36/27/15/42981/000/0280	INDIAN TRAILS LOT 28	tear off shingles and flat roof. install a
			CCC1325835		2427 INDIAN OAK CT		carlisle wip 100 peel&seel FL#6782.1
			727 849-3794		Palm Harbor		on 4/12 pitch with GAF 30 yr. timberline
Total Fees:		\$155.20	Payments: \$155.20	Balance Due:	\$0.00		shingle FL#101240.3 ,44 SQ
							Install a 2 ply GAF liberty peel&seal on
							low pitch 1/4 in. per ft. flat FL.#10123
							&5680.1 9 sq.
CW11-04099	MEC ISSUED	06/24/2011 06/24/2011	HARDY, GERALD KENNETH	\$5,400	30/30/15/19680/004/0050	CROSSING AT THE NARROWS BLK 4, PT OF LOTS 5 & 4 DESC AS BEG NW COR OF LOT 5 TH E 66.15FT TH S 72.04	e/c/o 3 ton cond. on platform. Trane
			CAC027356		13990 HARBOR VIEW DR		Model # 4TWR5036E. e/c/o A/H vert in
			727 531-0496		Largo		closet. Trane Model #
Total Fees:		\$128.00	Payments: \$128.00	Balance Due:	\$0.00		TAM7A0C36H31SA. 15 seer. 5kw.

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CW11-04100	MEC ISSUED	06/24/2011 06/24/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$6,342	04/31/16/31140/000/0020 4635 48TH AVE N St Petersburg	GLEN RIDGE MANOR E 51.5 FT OF LOT 2 & W 9.5 FT OF LOT 1	EQUAL CHANGE OUT OF A 3.0TON 14.50 SEER TRANE A/C SYSTEM WITH A 05KW HEATER 4TWR3036B 4TEE3F40B 05KW HEATER
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-04101	PLB FINALED	06/24/2011 06/24/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$190	26/27/16/21011/000/0260 4195 TIPPERARY LN Palm Harbor	DEVONSHIRE AT RIDGEMOOR LOT 26	ELECTRIC WATER HEATER CHANGE OUT
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			
CW11-04102	MEC ISSUED	06/24/2011 06/24/2011	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,318	16/28/16/23937/000/0050 50 ERIC CT Oldsmar	EAST LAKE WOODLANDS LAKE ESTATES PATIO HOMES LOT 5	E\Q C\O Rheem 3 ton 16.5 seer Heat Pump System 5KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04103	RFRSH ISSUED	06/24/2011 06/24/2011	LOIACANO, JASON RC0067235 727 771-8747	\$8,980	08/28/16/94115/000/0660 3457 RIDGE BLVD Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 1 LOT 66 (SEE S05-28-16)	Tear off existing roof install new shingle 40 sq. 6/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 United.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04105	GDOOR ISSUED	06/24/2011 06/24/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,450	23/27/15/05868/000/0010 353 WESTWINDS DR Palm Harbor	BAYWOOD VILLAGE SEC 4 LOT 1	REPACE EXISTING GARAGE DOOR WITH A FL APPROVED 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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CW11-04106	MEC ISSUED	06/24/2011 06/24/2011	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$7,410	21/27/16/60728/000/0060 3001 NAUGHTON WAY Tarpon Springs	NORTHFIELD LOT 6	EQUAL CHANGE OUT OF 4 TON SPLIT HEAT PUMP SYSTEM. - EQUIPMENT: TRANE - 4TWX6048E1000A CONDENSER. - TAM7A0C48H41SA AIR HANDLER. - BAYEVAC10LG1AA 5KW HEATER. - TFM235B0AH0 AIR CLEANER. SEER; 17.00. RECONNECT TO ALL EXISTING
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04109	GAS ISSUED	06/24/2011 06/24/2011	LAWSON, JERRY CFC023645 727 581-5828	\$1,477	04/27/16/33619/000/0640 2896 DEER RUN Tarpon Springs	GREY OAKS LOT 64	remove and replace existing 50 gallon, propane water heater.
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			
CW11-04110	PLB ISSUED	06/24/2011 06/24/2011	CARR, RODNEY M CFC019221 727 725-1687	\$465	10/28/16/00025/012/0040 1220 GREYBROOKE PL Oldsmar	ABERDEEN UNIT ONE BLK 12, LOT 4	Replace existing water softener
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			
CW11-04111	MEC ISSUED	06/24/2011 06/24/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,800	18/28/16/20133/006/0090 431 DAVID CT Palm Harbor	CURLEW GROVES UNIT ONE BLK 6, LOT 9	Instal 2.5 ton 13 seer S/C system 410a 8KW COND- 13AJN30A01 A/H- RHSLHM3017JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04112	MEC ISSUED	06/24/2011 06/24/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,986	10/28/16/50479/011/1103 1248 1103 CLAYS TRL Oldsmar	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO PHASE 11 UNIT 1103	ECO 4 TON 15 SEER AMANA C/U SSX14048 A/H ASPF04816 WITH 5KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04113	MEC ISSUED	06/24/2011 06/24/2011	LONG, STUART J CAC1816535 727-528-1227	\$4,744	29/29/16/18708/003/0520 900 5-B COVE CAY DR Clearwater	COVE CAY VILLAGE III CONDO PHASE THREE, UNIT 5-B	equal changeout 2 ton 13 seer H/P MOD # 25HCB324A003 AND FF1ENP024005
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04114	MEC ISSUED	06/24/2011 06/24/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$7,395	06/28/16/00000/130/0300 33855 US HIGHWAY 19 N Palm Harbor	PT OF SW 1/4 OF NE 1/4 DESC AS FROM INTER OF E R/W OF US 19 & N R/W OF SR 584 TH E 225 FT TO POB TH	Equal change out of HVAC package unit - Goodman CPC090XXX3BXXX
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04115	RFRSH ISSUED	06/24/2011 06/24/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$7,000	23/27/15/36685/000/0160 4908 HARBOR WOODS DR Palm Harbor	HARBOR WOODS LOT 16	tear off existing roof Install owens cornind dimensional shingles FL# 10674- R3 peel and stick underlayment FL# 10450-R1 412 pitch 35 sq
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04117	MEC ISSUED	06/24/2011 06/24/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,445	31/28/16/64092/059/0510 2391 51 SUMATRAN WAY Clearwater	ON TOP OF THE WORLD UNIT 59 CONDO BLDG 59, UNIT 51	E/C/O 13 SEER 4TTB3024 4TFB3F24
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04118	GDOOR ISSUED	06/24/2011 06/24/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$910	15/27/16/62871/000/0790 396 WATERFORD CIR W Tarpon Springs	OAKLAKE VILLAGE AT WOODFIELD PHASE I LOT 79	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MET STATIC WIND PRESSURE SIZE 16X6'9" FL#411047
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04119	MEC ISSUED	06/24/2011 06/24/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,000	32/27/16/94106/012/0020 2571 12B BENTLEY DR Palm Harbor	VILLAGE AT BENTLEY PARK THE PHASE I BLK 12, LOT 2	E/C/O OF 3TON H/P SPLIT SYSTEM-- RHEEM-RHLLHM3617JA-RPNL036JAZ
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-04120	MEC ISSUED	06/24/2011 06/24/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$3,140	19/28/16/98329/012/2040 2400 204 WINDING CREEK BL Clearwater	WINDING CREEK III CONDO BLDG 12, UNIT 204	Condo # 12-204 (bld 12 unit 204) Equal change out HVAC System: Goodman GSX13024 / ARUF1824
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04122	MEC ISSUED	06/24/2011 06/24/2011	JOVANOVIC, SLOBODAN CAC1813476 727 865-6004	\$5,500	29/30/15/75942/000/1680 8591 134TH ST N Seminole	RIVIERA HEIGHTS 2ND ADD LOT 168	Equal change out,Goodman,3.5 ton 8kw heat,15 seer heat pump.horizontal a/h .SSZ14042,condenser and ASPF air handler.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04123	MEC ISSUED	06/24/2011 06/24/2011	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$3,200	13/30/14/81167/003/1431 11640 1431 SHIPWATCH DR Largo	SHIPWATCH FOUR CONDO PHASE 3 BLDG 11640, UNIT 1431	equal change out 3ton heatpump 13 seer rheem rhsI-hm3617ja 13pj136a01
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04125	PLB ISSUED	06/26/2011 06/26/2011	RENZONI, THOMAS ALFRED CFC1426934 727 934-2950	\$700	08/28/16/48766/003/0460 2781 NORTHCOTE DR Palm Harbor	LAKE ST GEORGE-UNIT V BLK C, LOT 46	water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-04126	RFRSH ISSUED	06/26/2011 06/26/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,800	01/28/15/67996/000/1530 60 TERN PL Palm Harbor	PATTY ANN ACRES LOT 153	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 gaf-elk, polyglass fl 5259.1 and flat roof 2sq. fl 984.1 firestone.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04127	RFRSH ISSUED	06/26/2011 06/26/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,485	15/30/15/34056/004/0080 11509 110TH ST N Largo	GULF BREEZE ACRES REPLAT BLK D, LOT 8	Tear off existing roof install new shingle 23 sq. fl 5444.1 certainteed, polyglass fl 5259.1 and flat roof 2 sq. fl 984.1 firestone.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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Totals

Permits: **346** Revenue: **\$157,905.59** Evaluation: **\$12,364,187.73**