

Building Department Permit Listing Issue Date with Legal

Issue Date: 06/27/2011 thru 07/03/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-05520	COMADD ISSUED	07/02/2010 07/01/2011	SPAW, HAROLD THOMAS CMC044825 813 875-782	\$250,000	19/28/16/00000/210/0100 29582 US HIGHWAY 19 N CW	N 1/2 OF N 1/2 OF NE 1/4 OF NW 1/4 OF SEC LESS RD R/W & LESS S 75FT OF N 190 FT OF W 50FT OF E 1220FT	EQ/CO ROOFTOP A/C, CHILLER VAV BOX & CONTROLS
	Total Fees:	\$868.50	Payments: \$868.50	Balance Due:	\$0.00		
CB11-03352	COMADD ISSUED	05/03/2011 07/01/2011	SPEEDY, MARK CGC043314 561-241-8990	3,545 \$75,000	28/28/16/00000/210/0200 3135 SR 580 SH	FROM NE COR OF NW 1/4 TH S46DW 952.67FT TH S44DE 69.58FT FOR POB TH S44DE 150.42FT TH S46DW 440FT TH	INTERIOR BUILD-OUT EXIST OFFICES
	Total Fees:	\$2,945.19	Payments: \$2,945.19	Balance Due:	\$0.00		
CB11-03518	PLB FINALED	05/09/2011 06/28/2011	DENICK, DONALD J CFC058073 727 526-2313	\$89	01/31/15/51354/003/0100 5036 80TH WAY N SP	LEWIS BAY PARK BLK C, LOTS 10 & 15	CAP OFF SEWER
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB11-03614	COMADD ISSUED	05/10/2011 06/27/2011	CILIENTO, JEROME CGC1508354 727 483 9512	3,625 \$125,000	09/28/16/00000/320/0100 3890 TAMPA RD PH	FROM SW COR OF NW 1/4 OF SW 1/4 TH E 508.01FT TH N16DE 48.76FT FOR POB TH N67DW 397.9FT TH N23DE 51	INTERIOR REMODEL (EXIST MEDICAL)- SUBJ TO FS PLANS OUTSIDE COMPRESSOR TANK IN COMPOUND PER WT 8451
	Total Fees:	\$4,204.03	Payments: \$4,204.03	Balance Due:	\$0.00		
CB11-03771	BLD ISSUED	05/17/2011 06/29/2011	DUDECK, CHAD WILLIAM CBC1252907 727 232-8000	\$73,200	01/27/15/29057/000/2330 1937 WOOD BROOK ST TS	FOREST RIDGE PHASE TWO LOT 233	FOUNDATION STABILIZATION - COMPACTION GROUTING - ENG
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-03784	SFR ISSUED	05/17/2011 07/01/2011	CATENAC, GARY M. CRC1329167 727-942-9975	3,486 \$395,766	19/27/16/32750/000/0450 2558 GRAND LAKESIDE DR S PH	GRAND CYPRESS ON LAKE TARPON LOT 45	NEW SFR 24 TO PEAK
	Total Fees:	\$6,406.40	Payments: \$4,340.40	Balance Due:	\$2,066.00		

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CB11-03972	MEC ISSUED	05/24/2011 06/30/2011	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$5,700	19/28/16/00000/240/0100 29188 US HIGHWAY 19 N CW	PT OF SE 1/4 OF NW 1/4 DESC AS FROM INTER OF S SEC LINE OF NW 1/4 TH N 730.04FT TO POB TH W 250FT	CHANGE OUT 3.5 TON A/C SYST, 7 KW HEAT PKG UNIT & ALTER WIRING TO CODE. PKG UNIT: ECOTEMP MODEL #WJA3420000KTPOA SEER: 13
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04021	POOL ISSUED	05/25/2011 06/28/2011	SHIPP, KEVIN JASON CPC1456691 727 944-2740	264 \$40,200	32/29/15/35820/000/0710 110 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 LOT 71	POOL/SPA/DECK AT GRADE - 264 SF Rec'd V-zone relref vent R/S detail - JAK - 6/28/11
	Total Fees:	\$544.83	Payments: \$544.83	Balance Due:	\$0.00		
CB11-04022	BLD ISSUED	05/25/2011 06/28/2011	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$2,000	19/28/16/29249/004/2020 2500 D-20 WINDING CREEK BI CW	FOUNTAINS AT COUNTRYSIDE CONDO, THE BLDG D, UNIT 202	R & R 2 IMPACT WINDOWS SIZE FOR SIZE w/ CUSTOM FL# 5823.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04350	RESADD ISSUED	06/07/2011 06/29/2011	VANLAARHOVEN, WILLIAM DAVID CBC1256991 866-624-9100	400 \$8,700	05/29/16/71424/000/0030 2660 N TERRACE DR CW	PINELLAS TERRACE LOT 3	20 X 20 DETACHED GARAGE FL#9555.2 --8543.1--12230.2--4904.1--12968.1
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04361	BLD ISSUED	06/07/2011 06/30/2011	HARTSHORN, GARY CBC1256769 813-620-0931	884 \$5,660	27/27/16/01971/000/0100 4303 ALDON CT PH	AYLESFORD PHASE 1 LOT 10	POOL CAGE ON EXISTING DECK
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04364	BLD ISSUED	06/07/2011 06/30/2011	HARTSHORN, GARY CBC1256769 813-620-0931	1,360 \$22,180	03/28/16/92677/000/0090 130 STANTON CIR OM	TURTLE CREEK UNIT-TWO LOT 9	POOL ENCLOSURE ON EXISTING DECK
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04369	BLD ISSUED	06/07/2011 06/30/2011	HARTSHORN, GARY CBC1256769 813-620-0931	1,442 \$7,665	10/27/16/59190/000/0140 390 SILVER MOSS LN TS	MOSS BRANCH ACRES LOT 14	POOL ENCLOSURE ON EXISTING DECK
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

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CB11-04370	BLD ISSUED	06/07/2011 06/30/2011	HARTSHORN, GARY CBC1256769 813-620-0931	180 \$3,325	23/27/16/18722/000/0020 4310 RIDGEMOOR DR PH	COVENTRY VILLAGE PHASE I LOT 2	SCREEN WALLS WITH SOLID ROOF OVER EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04458	BLD ISSUED	06/09/2011 06/29/2011	STEPHENS, JASON ALLEN CGC1514017 813-786-0950	\$6,000	02/31/16/44118/000/0061 2855 44TH AVE N SP	JOE'S CREEK INDUSTRIAL PARK 2ND ADD LOT B-6 LESS W 200FT & LESS N 40FT & W 10FT OF	INT. PARTITION WALL (1 TENANT - NO CHANGE)
	Total Fees:	\$459.42	Payments: \$459.42	Balance Due:	\$0.00		
CB11-04492	RESADD ISSUED	06/10/2011 06/28/2011	REYNOLDS, DONALD CGC1509923 813-507-0507	1,002 \$20,000	05/31/15/73890/014/0030 16103 1ST ST E RB	REDINGTON BEACH HOMES 2ND ADD BLK 14, LOT 3	Interior renovation & misc structural renovation - 1002 SF A/C change-out - 13 SEER
	Total Fees:	\$747.66	Payments: \$747.66	Balance Due:	\$0.00		
CB11-04594	POOL ISSUED	06/15/2011 06/28/2011	OSBORNE, MARK E CPC035658 813-855-4040	502 \$59,135	19/32/16/90900/009/0080 780 COLUMBUS DR E TV	TIERRA VERDE UNIT 1 4TH REP BLK I, LOT 8	POOL/SPA/DECK - 502 SF
	Total Fees:	\$630.67	Payments: \$630.67	Balance Due:	\$0.00		
CB11-04650	SIGNDT ISSUED	06/17/2011 06/27/2011	GRIFFIN, WILL ES12000419	\$2,480	34/30/15/98116/000/0001 6099 113TH ST N SM	WILLOWS, THE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	MONUMENT SIGN -
	Total Fees:	\$400.95	Payments: \$400.95	Balance Due:	\$0.00		
CB11-04656	MEC ISSUED	06/17/2011 06/28/2011	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$3,600	33/30/15/62808/013/0140 11663 GROVE ST N SM	OAKHURST SHORES 5TH ADD BLK 13, LOT 14	CHANGE OUT DUCT WORK, R-6, 15 SUPPLIES, 3 RETURNS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04706	POOL ISSUED	06/20/2011 07/01/2011	LARSON, RONALD CPC057338 647-2950	200 \$21,562	31/29/15/06498/009/0100 108 9TH ST BB	BELLEAIR BEACH, UNIT A BLK 9, LOT 10	POOL/PAVER DECK - 200 SF
	Total Fees:	\$531.92	Payments: \$531.92	Balance Due:	\$0.00		

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CB11-04710	POOL ISSUED	06/20/2011 07/01/2011	LARSON, RONALD CPC057338 647-2950	426 \$34,325	29/30/15/70794/300/1007 13601 74TH AVE N SM	PINELLAS GROVES SW 1/4, PT OF LOT 10 DESC FROM SW COR OF NW 1/4 OF SW 1/4 TH S89DE 403.27FT	POOL, SPA, DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due: \$0.00			
CB11-04711	POOL ISSUED	06/20/2011 07/01/2011	LARSON, RON CPC029636 727 538-2363	309 \$36,888	19/30/15/99324/013/0010 9892 PORTSIDE DR SM	YACHT CLUB ESTATES UNIT 5 BLK M, LOT 1	POOL & DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due: \$0.00			
CB11-04720	RESADD ISSUED	06/20/2011 06/27/2011	PATTERSON, DANNIE CBC040886 919-0474	176 \$4,260	09/27/16/20197/000/0940 2725 ST ANDREWS BLVD TS	CYPRESS RUN UNIT II LOT 94	WORKOUT ROOM ADDITION FL5823.1, 8841.16
	Total Fees:	\$464.61	Payments: \$464.61	Balance Due: \$0.00			
CB11-04773	RESADD ISSUED	06/22/2011 06/28/2011	O-BUILDING O-BUILDING	392 \$15,000	05/27/16/77855/004/0060 1427 N JASMINE AVE TS	SAIL HARBOR BLK D, LOT 6	COVERED PORCH & CONCRETE SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			
CB11-04775	BLD ISSUED	06/22/2011 06/28/2011	WALKER, SCOTT E. C-3479 727 585-0552	187 \$1,769	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	11 X 17 SCREEN RROM UNDER EXISTING CARPORT
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			
CB11-04786	BLD ISSUED	06/22/2011 06/27/2011	CARROLL, MICHAEL CBC034369 727-856-5331	1,051 \$4,812	04/27/16/33619/000/0030 2895 GREY OAKS BLVD TS	GREY OAKS LOT 3	SCREEN ENCLOSURE EXISTING PAVERS WITH FOOTERS
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			
CB11-04795	BLD ISSUED	06/23/2011 06/27/2011	O-BUILDING O-BUILDING	120 \$1,800	32/29/15/35820/000/0200 224 POINCIANA LN LA	HARBOR BLUFFS SEC 5 LOT 20	DETACHED GAZEBO - ENG - 120 SF FL #7349.6 & 735.3
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			

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CB11-04803	RESADD ISSUED	06/23/2011 07/01/2011	SHELL, THOMAS LEWIS CBC059598 727-919-4987	275 \$26,000	21/27/16/21010/000/0350 4757 WRENTHAM PL PH	DEVONSHIRE LOT 35	bath & room addition RE USE EXISTING TILE
	Total Fees:	\$580.34	Payments: \$580.34	Balance Due:	\$0.00		
CB11-04804	BLD ISSUED	06/23/2011 06/28/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	225 \$1,900	35/27/16/37874/001/0090 2848 WATERS EDGE RD PH	HAWKS LANDING BLK A, LOT 9	ADD SCREEN ENCLOSURE ON EXISTING DECK EXTEND EXISTING
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04836	MEC ISSUED	06/24/2011 06/30/2011	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$5,500	31/29/15/06516/007/0280 805 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 28	CHANGE OUT 3 TON 13 SEER A/C SYSTEM & ALTER WIRING TO CODE. COMFORTMAKER C4A3366KD; FEM4P3600AT
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04839	BLD ISSUED	06/24/2011 06/27/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$3,160	28/30/15/10569/000/0060 7630 CARVER CT SM	BOULEVARD WOODLANDS LOT 6	INSTALL 1 MOTORIZED SHUTTER - FL# 5790.1
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04840	BLD ISSUED	06/24/2011 06/27/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$10,000	05/31/15/90793/004/5354 16500 354 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE IV BLDG 5, UNIT 354	PROVIDE & INSTALL 2 MOTORIZED ROLL DOWN SHUTTERS - FL# 5790.1
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04864	MEC FINALED	06/27/2011 06/28/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 13300 WASHINGTON DR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - FXDNFO31TOO & 215BNA030 13300 WASINGTON DR. UNITS 137, 138, 156, 157
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		
CB11-04865	MEC FINALED	06/27/2011 06/28/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 13246 WASHINGTON DR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - FX40NF025T00 & 215BNA0240 13246 WASINGTON DR. UNITS 129, 130, 142, 143
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		

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CB11-04866	MEC FINALED	06/27/2011 06/28/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 13216 WASHINGTON DR LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - FX4ONF025T00 & 215BNA024000 13216 WASHINGTON DR. UNITS 122, 123, 127, 128
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		
CB11-04867	BLD ISSUED	06/27/2011 06/27/2011	BOSWELL, SHON D. CCC1327808 727-430-9340	\$8,500	20/30/15/63585/000/0340 13147 92ND AVE N SM	OAK TREE HIGHLANDS LOT 34	RE ROOF:24 SQ ATLAS FL9792: 4/12 + 4 SQ CT FL2533: FLAT+SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04868	MEC FINALED	06/27/2011 06/27/2011	ROBIN L MOSS CAC056305 770 630-6129	\$3,500	15/30/15/79686/000/0200 10999 106TH WAY N LA	SEMINOLE GARDENS LOT 20	E/C/O GOODMAN #CPC13H030 PACKAGE UNIT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04869	RFCTILE ISSUED	06/27/2011 06/27/2011	MCKEEVER, GEORGE TERRY CCC052490 727 439-3869	\$47,960	10/28/16/50479/000/0001 1245 CLAYS TRL OM	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO (COMMON ELEMENT) PHASES 15-1,15-2 & 15-4 AKA RD &	REROOF: 80 SQ EAGLE FL8835.3: 5/12 + MLT FL12619.1 11245/1247/1249/1251 CLAYS TRAIL
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CB11-04870	BLD ISSUED	06/27/2011 06/27/2011	O-BUILDING O-BUILDING SM	\$2,500	34/30/15/04824/000/0660 6539 113TH ST N SM	BAY RIDGE TERRACE UNIT 6 LOT 66	R & R 9 NON IMPACT WINDOWS w/ SILVERLINE & PANELS - SIZE FOR SIZE FL#'s 12068.14/11962.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04871	ELC FINALED	06/27/2011 06/27/2011	CURRIE, MICHAEL EC13003201 727-842-5723	\$300	16/27/16/59535/000/0630 3945 MULLENHURST DR PH	MYRTLE POINT PHASE 1 LOT 63	REPLACE METER CAN
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04872	BLD ISSUED	06/27/2011 06/27/2011	MAYS, REBECCA CCC057091 727 298-955	\$2,600	06/31/16/57130/000/1040 7803 104 46TH AVE N SP	MELODY GARDENS MOBILE HOME PARK (UNREC) LOT 104	RECOVER: 5 SQ IB SYSTEMS SINGLE PLY:FL2534.1: LOW
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-04873	BLD ISSUED	06/27/2011 06/27/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$1,050	35/27/15/38605/003/0100 2528 TRADEWINDS TRL PH	HIDDEN LAKE BLK C, LOT 10	INSTALL ONE ACCORDIAN SHUTTER - NO ELECTRIC FL# 389.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04874	BLD ISSUED	06/27/2011 06/27/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$10,000	05/31/15/90793/004/5652 16500 652 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE IV BLDG 5, UNIT 652	INSTALL TWO MOTORIZED ROLL DOWN SHUTTERS
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04875	FENCE ISSUED	06/27/2011 06/27/2011	LAWSON, EDWARD CBC1250425 727 772-8688	\$2,400	31/29/15/06624/000/0140 117 16TH ST BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT B LOT 14 & PART OF ACCREATED LAND ON E	REPAIR 4' CMU FENCE BETWEEN PILASTERS
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04876	BLD ISSUED	06/27/2011 06/27/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$10,200	28/30/15/38000/001/0060 7222 122ND WAY N SM	HEATHER ACRES BLK A, LOT 6	INSTALL 3 SGD w/ CUSTOM - IMPACT FL# 11103.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04877	BLD ISSUED	06/27/2011 06/27/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$2,600	13/30/14/81165/000/0842 11590 842 SHIPWATCH DR LA	SHIPWATCH TWO CONDO UNIT 842	INSTALLED MOTORIZED SHUTTER WITH TARA SWITCH FL# 5790.1
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04878	BLD ISSUED	06/27/2011 06/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$10,900	12/28/15/00508/000/2480 1668 COBBLE CT PH	ALLEN'S RIDGE - UNIT 4 LOT 248	REROOF:31 SQ GAF TIMBERLINE FL 10124: 5/12 + DECK ARMOR FL10626
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04879	BLD ISSUED	06/27/2011 06/27/2011	BOLTON, JON CHARLES SR CGCA13963 727-522-3035	\$12,200	30/27/16/22329/000/0070 3405 DOVE HOLLOW CT PH	DOVE HOLLOW-UNIT I LOT 7	REPLACE 9 WINDOWS w/ REGENCY - IMPACT - SIZE FOR SIZE FL#'s 11413.2/11582.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04880	BLD ISSUED	06/27/2011 06/27/2011	BOLTON, JON CHARLES SR CGCA13963 727-522-3035	\$13,500	28/30/15/38000/003/0060 6868 122ND WAY N SM	HEATHER ACRES BLK C, LOT 6	REPLACE 14 WINDOWS w/ REGENCY & PANELS - SIZE FOR SIZE FL# 11410.1/11413.1/11411.1/11979.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04881	BLD ISSUED	06/27/2011 06/27/2011	RODRIGUEZ, ERIC STEVE C-3635 727 527-8494	\$10,000	31/30/16/00828/002/0190 6701 67TH LN N PP	ALSTON PARK BLK B, LOT 19	VINYL SIDING: 37 SQS - MITTEN FL 5667.1
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-04882	BLD ISSUED	06/27/2011 06/28/2011	RODRIGUEZ, ERIC STEVE C-3635 727 527-8494	\$2,179	06/28/16/71695/503/0040 1844 D PINE RIDGE WAY W PH	PINE RIDGE AT PALM HARBOR I CONDO PHASE I BLDG 503, UNIT D	IMPACT WINDOWS & DOORS FL#13158/4147.3 / 12284.3
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-04883	ELC ISSUED	06/27/2011 06/27/2011	KALLIVROUSIS, TONY EC13002842 727-919-6536	\$2,200	31/27/16/00000/140/0200 2757 ALDERMAN RD PH	SW 1/4 OF SE 1/4 OF NE 1/4 LESS RD R/W'S & ALDERMAN RIDGE LOTS 51 THRU 56	REPLACE EXISTING 200 A UNDERGROUND SERVICE MODULAR CLASSROOM TOWARDS BACK OF PARKING LOT NORTHWEST CORNER
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CB11-04884	BLD ISSUED	06/27/2011 06/27/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,287	18/30/15/98784/000/0830 10737 YUNKER DR LA	WOODLAND HILLS SERVICE TRACT LESS N 69.29 FT AND LESS S 74.9FT	REPLACE EXTERIOR SINGLE BACK DOOR W/ PLASTPRO 25 % RULE FL# 12060.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04885	BLD ISSUED	06/27/2011 06/27/2011	LEWICKE, TIMOTHY JAMES CBC059243 727 423-2091	\$670	30/29/15/41490/000/0510 206 HOWARD DR BB	HOWARD ESTATES UNIT 1 E 60FT OF LOT 51 & W 20FT OF LOT 50	R&R 1 window size for size w/ PGT & panels FL# 13867.3/1435.7
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04886	BLD ISSUED	06/27/2011 06/27/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$2,732	09/28/16/23951/004/0610 161 61 LAKESIDE DR OM	EAST LAKE WOODLANDS CONDO UNIT SIX BLDG 4, UNIT 61	R & R SOFFITT & FASCIA w/ CRANE FL# 13692.4
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		

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CB11-04887	BLD ISSUED	06/27/2011 06/27/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$2,834	06/31/16/74934/000/0040 7345 43RD AVE N SP	RIDGE MANOR LOT 4	INSTALL 3 ACCORDIAN SHUITTERS w/ METAL TEK FL# 6213.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04888	ELC ISSUED	06/27/2011 06/27/2011	NAHMAN, YANIV ER13013151 727 424-1389	\$1,500	09/30/15/74880/002/0050 11336 121ST TERR N LA	RIDGE GROVE ESTATES BLK 2, LOT 5	UPGRADE ELECTRICAL
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04889	FENCE ISSUED	06/27/2011 06/29/2011	TINNON, JEFFREY C-10252 813-651-3623	\$9,513	30/29/15/06642/000/0210 3300 HIBISCUS DR W BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT C LOT 21	PERIMETER FENCE - 134 LF of 5' & 184 LF of 3' black aluminum picket fence
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-04890	RFRSH FINALED	06/27/2011 06/27/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$7,175	32/27/16/94093/003/0090 2965 SHANNON CIR PH	VILLAGE AT BENTLEY PARK PHASE II TRACT B BLK 3, LOT 9	REROOF : 22 SQ GAF FL10124: 4/12 + POLYGLASS IRXE FL5259
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04891	MEC ISSUED	06/27/2011 06/27/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$5,260	07/28/16/56440/000/0070 173 MAYFAIR CIR W PH	MAYFAIR WOODS LOT 7	E/C/O COND & A/H COND: SSZ14048-26; 4MCA #10, GOODMAN; SEER: 13 A/H: ASPF426016, GOODMAN
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04892	RFRSH FINALED	06/27/2011 06/27/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$5,263	12/30/15/83911/003/0010 12234 84TH WAY N LA	SOMERSET LAKES UNIT ONE BLK 3, LOT 1	REROOF: 19 SQ GAF FL10124: 4/12 + POLYGLASS IRXE FL5259
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04893	RFCMTL ISSUED	06/27/2011 06/27/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$5,100	01/30/16/00000/230/0100 2051 FEATHER SOUND DR CW	PT OF NW 1/4 OF SEC 1 & PT OF NE 1/4 OF SEC 2 AKA TRACT 1-D LYING NE'LY OF FEATHER SOUND DR AS DESC	REROOF - REMOVE EXISTING ROOF COVERING ON GAZEBO, REPLACE USING METAL ROOFING ON PURLINS, 6 SQ, 4/12 PITCH FL 5973.1 NEAR BASKETBALL COURT ALONG NATURE TRAIL
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-04894	BLD ISSUED	06/27/2011 06/27/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$14,950	27/29/15/58590/007/0150 1606 S EVERGREEN AVE CW	MONTEREY HEIGHTS 1ST ADD BLK G, LOT 15	REROOF: 32 SQS DIM IKO FL 7006.2: 3/12 +SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04895	MEC ISSUED	06/27/2011 06/27/2011	PERRY, MARK LOWELL 'B' CAC056856 727 726-1034	\$6,000	27/27/16/01971/000/0400 4270 AUSTON WAY PH	AYLESFORD PHASE 1 LOT 40	E/C/O 5 TON, 15 SEER HEAT PUMP, 10 KW COMFORTMAKER: NXH560GKA, FXM4X6000AT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04896	PLB FINALED	06/27/2011 06/27/2011	WILSON, WILLIAM T CFC1426777 727-461-5950	\$650	02/30/16/01730/001/0111 2400 111 FEATHER SOUND DF CW	AUDUBON CONDO AT FEATHER SOUND BLDG 1, UNIT 111	REPLACE ELEC WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04898	BLD ISSUED	06/27/2011 06/27/2011	O-BUILDING O-BUILDING 269	\$7,500	15/28/16/23927/000/0180 180 LISA LN OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 18	REPLACE SCREEN ROOF W/ CONVENTIONAL FRAME ROOF - 240 SF
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04899	SIGNATT ISSUED	06/27/2011 06/29/2011	HOLLER, DARRYL F ES0000051 941 755 5686	\$13,000	18/28/16/20106/001/0050 30139 US HIGHWAY 19 N CW	CURLEW CITY BLK A, LOTS 5 & 6 LESS RD R/W	42 SQ FT ATTACHED SIGN PER 138:1334
	Total Fees:	\$410.02	Payments: \$410.02	Balance Due:	\$0.00		
CB11-04901	ELC FINALED	06/27/2011 06/27/2011	COLLINS, JOHN B. ER0010825 727 391-7499	\$8,700	13/30/15/70560/200/0703 11319 STARKEY RD LA	PINELLAS GROVES NW 1/4, PT OF LOT 7 DESC AS FROM SW COR OF NW 1/4 RUN E 60FT N 1082.65FT	SVC CHG COMM
	Total Fees:	\$516.71	Payments: \$516.71	Balance Due:	\$0.00		
CB11-04902	RFRSH FINALED	06/27/2011 06/27/2011	LESTER, JAMES CCC1329306 727 492 6973	1,700 \$4,450	23/30/15/16668/000/0170 9383 87TH AVE N LA	CLEARWOOD SUB 7TH ADD LOT 17	RE-ROOF: 17 SQ GAF FL10124: 3/12 (3 SMANSARD) + IRXE FL5259
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-04903	BLD ISSUED	06/27/2011 06/27/2011	FULK, LEWIS RC29027301 727-812-1333	\$5,300	23/30/15/32017/000/0440 9360 93RD AVE N SM	GOLFWOODS 2ND ADD LOT 44	REROOF: 18 SQ GAF FL10124: 4/12 + POLYGLASS IRXE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04904	ELC FINALED	06/27/2011 06/27/2011	OWNER - ELECTRICAL O-ELECTRICAL		06/31/16/00000/320/0600 7570 223 46TH AVE N SP	E 1/2 OF NW 1/4 OF NW 1/4 OF SW 1/4 LESS RD & LOT 1 OF HAPPY DAYS SUB & E 1/2 OF FARM 41 & N 220FT OF E	SAFETY INSPECTION
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04905	BLD ISSUED	06/27/2011 06/27/2011	MIKUS, LANA ROSE C-9667 727-531-3959	424 \$2,500	05/31/15/73890/017/0450 308 160TH TERR RB	REDINGTON BEACH HOMES 2ND ADD BLK 17, LOT 45	Paver patio - 445 SF
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-04907	BLD ISSUED	06/27/2011 06/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$709	08/28/16/48761/000/0820 3735 CHELTENHAM DR PH	LAKE ST GEORGE SOUTH UNIT I LOT 82	REPLACE 1 DOOR UNIT SIZE FOR SIZE - 25% RULE ATTACHED FL 4904.6
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04908	PLB FINALED	06/28/2011 06/28/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$605	04/31/15/17860/000/0107 4775 107 COVE CIR SP	CONTINENTAL TOWERS CONDO UNIT 107	R & R ELECTRIC WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04909	PLB FINALED	06/28/2011 06/28/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$1,950	04/31/15/17860/000/0401 4775 401 COVE CIR SP	CONTINENTAL TOWERS CONDO UNIT 401	REPIPE HOT & COLD WATER
	Total Fees:	\$115.00	Payments: \$115.00	Balance Due:	\$0.00		
CB11-04910	ELC ISSUED	06/28/2011 06/28/2011	VOYSEY, CURTIS J EC13001484 727 442-5398	\$2,000	23/30/15/16668/000/0130 9348 87TH TERR N SM	CLEARWOOD SUB 7TH ADD LOT 13	WIRE FOR A/C HEAT FOR #CW11-03774 KITCHEN REWIRE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04911	MEC FINALED	06/28/2011 06/28/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 12450 134TH AVE N LA	PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE,	EQ/CO - BRYANT - FX4DNF019TOO - 215BNAD1800 UNITS 161, 162, 167, 169
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		
CB11-04912	MEC ISSUED	06/28/2011 06/28/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 12445 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 - BRYANT - FX4DNF025TOO - 215BNA02400 UNITS 234,235,236,237
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		
CB11-04913	MEC ISSUED	06/28/2011 06/28/2011	HAWKINS, TROY BLAIR CAC1814017 813-871-6610	\$7,500	09/30/15/70488/200/0700 12465 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 - BRYANT - FX4DNF019TOO - 215BNAD1800 UNITS 238 - 241
	Total Fees:	\$175.80	Payments: \$175.80	Balance Due:	\$0.00		
CB11-04918	MEC ISSUED	06/28/2011 06/29/2011	NORONOW, BATR (B) CAC1813938 727 735-9328	\$3,900	32/30/15/61056/001/0130 303 173RD AVE NRB	NORTH REDINGTON BEACH SEC C LOT 13 & W 9FT T/A OF LOT 14 & E 4.5FT OF LOT 12	E/C/O A/C 3 TON COND & A/H
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04919	RFRSH ISSUED	06/28/2011 06/28/2011	PIERCE, JOE CARY CCC1325593 727 393-5168	2,500 \$6,000	03/31/15/64116/000/1060 10564 52ND AVE N SP	ORANGE ESTATES OF ST PETE LOT 106	RE-ROOF 21 SQ SHINGLE FL 10674.1 & POLYGLASS IRXE P & S FL 5259.1 - 4/12 PITCH & 4 SQ FLAT POLYGLASS MOD BIT FL 1654 R9
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04920	RFRSH FINALED	06/28/2011 06/28/2011	SPANGLER, MICHAEL RC0059232 727-397-0097	\$3,230	32/30/16/69930/400/3326 6181 56TH AVE N SP	PINELLAS FARMS SE 1/4, W 71FT OF E 580FT (S) OF S 85FT OF FARM 33	REROOF 15 SQS SHINGLES w/ OC SUPREME 3 TAB - 3/12 - 15# felt FL# 10674.1/2346.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04921	BLD FINALED	06/28/2011 06/28/2011	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$2,450	30/28/16/86043/000/0360 2540 NEWBERN AVE CW	SUMMERDALE TOWNHOMES AT COUNTRYSIDE LOT 36	INSTALL ACRYLIC WINDOWS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04922	MEC ISSUED	06/28/2011 06/28/2011	CALDEVILLA, RICHARD STEVEN CAC042723 813 254-2211	\$11,174	09/31/15/52596/024/0020 15561 REDINGTON DR RB	LONE PALM BEACH 4TH ADD BLK 24, LOT 2 & NW'LY 1/2 OF LOT 3 & SE 15FT OF LOT 1	E/C/O 4 TON HEAT PUMP 16.8 SEER CARRIER COND 25HNA948 / AH FE4ANF006T / 8KW HEAT STRIP
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04923	MEC ISSUED	06/28/2011 06/28/2011	ROESHINK, HEINZ J CAC010670 727 536-7857	\$4,700	36/28/15/25596/000/0130 2291 CAPRI DR CW	ELINOR PARK ESTATES LOT 13	E/C/O A/C 2.5 TON, 13 SEER, 8 KW SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04924	MEC ISSUED	06/28/2011 06/28/2011	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$4,950	12/28/15/00507/000/1670 1545 CUMBERLAND CT W PH	ALLEN'S RIDGE - UNIT 3 LOT 167	E/C/O 3.5 TON; 13 SEER; 5 KW SPLIT A/C SYST
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04925	BLD ISSUED	06/28/2011 06/30/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,531	02/31/16/27810/000/0160 2541 49TH AVE N SP	FIFTIETH AVE HOMESITES REV W 1/2 OF LOT 16	REPLACE 1 SGD SIZE FOR SIZE 25 % RULE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04926	RFRSH ISSUED	06/28/2011 06/28/2011	CARTER, SEAN CCC1329447 727-487-4147	\$5,200	14/30/15/99087/000/0100 10330 MULBERRY WAY SM	WOODS AT LAKE SEMINOLE UNIT ONE LOT 10	REROOF: 28 SQ ATLAS PINNACLE FL9792: 5/12 + 30LB FELT
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04927	BLD ISSUED	06/28/2011 06/28/2011	HENDRICK, RANDY CCC1326123 727-531-1025	\$3,200	01/28/15/65628/027/0110 1315 NEW YORK AVE PH	PALM HARBOR ESTATES BLK 27B, LOT 11	REROOF: 5 SQ POLYGLASS MOD BIT FL1654: FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04928	POOL ISSUED	06/28/2011 07/01/2011	SLADE, OTIS L., JR RP0066899 727-843-0423	\$24,180	12/30/15/20062/008/0220 8066 COTTONWOODE DR LA	CUMBERLAND PARK 1ST ADD BLK 8, LOT 22	POOL AND PAVER DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		

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CB11-04929	BLD ISSUED	06/28/2011 06/28/2011	LOONEY, JOHN CCC023542 727 821-2261	\$70,198	31/30/16/00000/230/0100 7777 62ND AVE N PP	FROM SW COR OF NW 1/4 TH N 235FT FOR POB TH N 1010FT (S) TH S55DE 330FT(S) TH N35DE 232.2FT TH SE'LY ALG	REMOVE TAR/GRAVEL & RECOVER ROOF w/ SPRAY POLYFOAM - FL# 11066.1 & REINSTALL LIGHTNING PROTECTION/ ELECTRICAL CONDUITS/ DISCONNECTS
	Total Fees:	\$275.71	Payments: \$275.71	Balance Due:	\$0.00		
CB11-04930	BLD ISSUED	06/28/2011 06/30/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	840 \$3,841	05/30/16/72258/011/0120 6000 141ST AVE N CW	PLEASURE WORLD PARK UNIT 1 BLK K, LOT 12	ALUM ROOF OVER FL#5739.1
	Total Fees:	\$163.44	Payments: \$163.44	Balance Due:	\$0.00		
CB11-04931	MEC ISSUED	06/28/2011 06/28/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$8,291	29/32/16/22441/000/2060 1110 206 PINELLAS BAYWAY TV	DOWNTOWN TIERRA VERDE TOO COMMERCIAL CONDO UNIT 206	INSTALL 3 TON MINI SPLIT W/ELEC
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04932	MEC ISSUED	06/28/2011 06/28/2011	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$3,750	32/29/15/87588/000/0180 784 CORTEZ AVE BBL	SUNSET BLUFFS GARDENS LOT 18	A/C C/O - 2 TON SPLIT TO MINI DUCTLESS SPLIT W/ELEC DAIKIN RXS24DVJU/FTXS24HVJU
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04933	RFRTILE ISSUED	06/28/2011 06/28/2011	SQUITIRO, SANTIS M CCC057320 733-5580	4,800 \$26,000	03/27/16/18906/000/0880 1045 KINGS WAY LN TS	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 88	RE-ROOF: 48 SQ EAGLE LOW PROFILE FL 7473.1: 5/12+ POLYSTICK
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-04934	MEC ISSUED	06/28/2011 06/28/2011	THOMPSON, MICHAEL ANTHONY CAC058142 954-581-7110	\$2,695	19/28/16/35378/026/2610 2610 HAMMOCK CT CW	HAMMOCK PINE VILLAGE IV CONDO PHASE I BLDG 26, UNIT 2610	E/C/O A/C 2 TON SPLIT SYSTEM COND: 13PJL24A01, RHEEM A/H: RHALSR24PJN, RHEEM; 13 SEER
	Total Fees:	\$150.00	Payments: \$150.00	Balance Due:	\$0.00		
CB11-04935	BLD ISSUED	06/28/2011 06/28/2011	HOUSH, JAMES CCC1326986 938-9565	12,500 \$91,900	02/30/16/01730/000/0001 2400 FEATHER SOUND DR CW	AUDUBON CONDO AT FEATHER SOUND COMMON ELEMENTS	REROOF 125 SQS TILE w/ MONIER BARCELONA 900 FL# 601.2 - 7/12 - POLYGLASS/POLYSTICK FL# 5259.1
	Total Fees:	\$208.76	Payments: \$208.76	Balance Due:	\$0.00		

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CB11-04936	ELC ISSUED	06/28/2011 06/28/2011	KOSLOSKI, TIMOTHY ER13014246 813-312-4581	\$1,200	35/27/16/31160/000/0080 5885 WINDERMERE DR PH	GLENRIDGE EAST LOT 8	RELOCATING LIGHTS IN KITCHEN, CIRCUIT FOR DOUBLE OVEN
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04937	RFRFLT ISSUED	06/28/2011 06/28/2011	GUSTASON, DAVID CCC057259 239-437-3350	\$2,400	36/29/15/82242/000/0700 2008 VALENCIA WAY CW	SIRMONS ORANGE BLOSSOM HEIGHTS LOT 70	REROOF: 22 SQ POLYGLASS MODIFIED BIT FL 1654.1: FLAT chg \$ evaluation per Tammy 6-29-11
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04938	BLD ISSUED	06/28/2011 06/28/2011	ANDERSON, DAVID CGC055976 813-854-2377	\$14,000	07/29/16/16840/000/0010 2295 MACKENZIE CT CW	COACHMAN HILL PRESERVE LOT 1	R & R 3 GARAGE DOORS - WAYNE DALTON - FL# 8248.11
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04939	FENCE ISSUED	06/28/2011 06/28/2011	HARTWELL, JAMES C-6969 727-585-1690	\$2,750	31/29/15/06570/000/0490 1360 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 49 & N 1/2 OF LOT 48	Install 120 LF of 4' PVC picket fence & 1 gate
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-04940	MEC ISSUED	06/28/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,635	07/28/16/95581/000/0072 2631 2ND CT PH	WEDGE WOOD OF PALM HARBOR LOT 7B	E/C/O 2.5 TON COND & A/H - NO ELEC PABNA030000, PAYNE FF1EN0030005, PAYNE; SEER 13; 5 KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04941	POOL ISSUED	06/28/2011 06/28/2011	SKINNER, ROBERT J CPC1457415 727-421-2565	60 \$16,000	32/30/15/87282/001/0110 17347 KENNEDY DR NRB	SUNRAY BEACH HOMES BLK A, LOT 11	INSTALL SPA - 60 SF
	Total Fees:	\$498.96	Payments: \$498.96	Balance Due:	\$0.00		
CB11-04942	ELC ISSUED	06/28/2011 06/28/2011	PENZATO, MARK C EF0001123 813 806-7184	\$100	18/28/16/00000/240/0810 30606 US HIGHWAY 19 N PH	FROM SE COR OF NW 1/4 TH S89DW 100.02FT TH N02DW 557.32FT FOR POB TH S88DW 255.74FT TH N02DW 171.79FT	INSTALL SECURITY SYSTEM
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CB11-04943	MEC ISSUED	06/28/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,520	13/27/16/97015/000/0510 3831 SUNRISE LN TS	WHISPERING LAKES LOT 51	E/C/O NO ELEC 3 TON COND & A/H 4TWR5036E1000A, TRANE GAM90B36M315, TRANE 15 SEER; 5 KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CB11-04944	BLD ISSUED	06/28/2011 06/29/2011	O-BUILDING O-BUILDING	240 \$2,000	04/31/15/52560/017/0120 15820 REDINGTON DR RB	LONE PALM BEACH 2ND ADD BLK 17, LOT 12	EXTERIOR REAR WOOD DECK - 240 SF
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due: \$0.00			
CB11-04946	MEC ISSUED	06/29/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,850	04/27/16/94155/000/0190 1069 ROYAL TROON CT TS	VILLAS AT CYPRESS RUN LOT 19	MINISPLIT SYSTEM - NO DUCTWORK W/ELEC TOSHIBA - RAS1ZLAVUL TOSHIBA RAS1ZLKU4L; 23 SEER; NO KW (SEE PERMIT CB11-04672 FOR 1ST SYST)
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CB11-04947	ELC FINALED	06/29/2011 06/29/2011	HEALY, ROBERT W CBC1256368 813-287-9000	\$2,000	06/30/16/70938/300/0805 13625 S BELCHER RD LA	PINELLAS GROVES SW 1/4, PART LOTS 8 & 9 DESC AS FROM NW COR OF SW 1/4 OF SW 1/4 RUN S 503FT	3 POWER POLES 6/29/11 - SUPP PLANS FOR ELEC POLES (REVISED PLANS)
	Total Fees:	\$157.84	Payments: \$157.84	Balance Due: \$0.00			
CB11-04948	RFRSH FINALED	06/29/2011 06/29/2011	O-BUILDING O-BUILDING	\$2,000	36/28/15/33181/000/6640 2013 HILLWOOD DR CW	GREENBRIAR UNIT 9 LOT 664	REROOF ATF 18 SQS 3.5/12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CB11-04949	RFRSH FINALED	06/29/2011 06/29/2011	WITECK, DANIEL JOHN CCC1326621 800-657-7956	\$7,860	11/28/15/96976/000/0560 981 CORTLAND WAY PH	WEXFORD LEAS UNIT 4B LOT 56	REROOF: 31 SQ ATLAS PINNACLE (FL 9792) : 5/12 + PEEL-N-STICK
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CB11-04950	MEC ISSUED	06/29/2011 06/29/2011	ROESHINK, HEINZ J CAC010670 727 536-7857	\$4,750	24/30/15/16632/000/0100 9496 88TH WAY N SM	CLEARWOOD SUB 5TH ADD LOT 10	E/C/O A/C 2.5 TON, 13 SEER, W/7.5 KW HEAT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CB11-04952	RFRMTL ISSUED	06/29/2011 06/29/2011	CURRIER, EDWARD ALBERT CCC022477	\$26,500	26/27/15/42624/002/0030 103 PETERSON LN PH	INDIAN BLUFF ISLAND BLK B, LOT 3	REROOF 39 SQS METAL w/ DCSM 5 V CRIMP - 4&5/12 pitch - POLYGLASS FL#'s 5259.1/3548.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04953	SIGNATT ISSUED	06/29/2011 06/29/2011	THOMAS, PRISCILLA ES0000083 727 573-7757	\$1,800	09/28/16/00000/310/0100 3406 EAST LAKE RD PH	EAST LAKE WOODLANDS PLAZA IN S 1/2 OF SEC 9-28-16 DESC IN O.R. 15391/5 LESS TEXACO/SHELL LEASE PARCEL	ATTACHED SIGN - 16.8 SF
	Total Fees:	\$410.02	Payments: \$410.02	Balance Due:	\$0.00		
CB11-04955	RESADD ISSUED	06/29/2011 06/29/2011	DRUNASKY, THOMAS D. CGC013452 727 847-6249	160 \$15,000	34/27/16/90013/000/0470 2241 TONIWOOD LN PH	TARPON WOODS THIRD ADD LOT 47	INTERIOR REMODEL - MASTER BATHROOM - 150 SF
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due:	\$0.00		
CB11-04956	PLB ISSUED	06/29/2011 06/29/2011	BUTTS, GLENN C. CFC057167 407-478-6241	\$525	21/27/16/47277/000/0260 5047 KERNWOOD CT PH	KYLEMONT LOT 26	REPLACE ELEC W/H
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-04958	RESADD ISSUED	06/29/2011 06/29/2011	KOWENSKI, LISA CBC1253003 798-8775	\$2,000	24/30/15/18171/000/2050 205 CORDOVA GREENS LA	CORDOVA GREENS 1ST CONDO ASSOC INC APT 205	INTERIOR REMODEL KITCHEN CBINETS FLOOR TILE
	Total Fees:	\$208.00	Payments: \$208.00	Balance Due:	\$0.00		
CB11-04959	BLD ISSUED	06/29/2011 06/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$6,800	18/30/15/06012/003/0040 14546 117TH AVE N LA	BEACHVIEW GROVE PARK 1ST ADD BLK C, LOT 4	REROOF: 23 SQ GAF TIMBERLINE HD FL 10124.1: 2/12 + TARCO
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04960	BLD ISSUED	06/29/2011 06/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$5,000	12/30/15/20062/008/0150 8138 COTTONWOODE DR LA	CUMBERLAND PARK 1ST ADD BLK 8, LOT 15	REROOF: 18 SQ GAF TIMBERLINE HD FL 10124.1: 4/12 + TARCO
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CB11-04961	BLD ISSUED	06/29/2011 06/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$5,476	01/30/15/86382/000/0350 3663 15TH TERR SE LA	SUN COAST ESTATES LOT 35	REROOF: 18 SQ GAF TIMBERLINE HD FL10124.1: 4/12 + TARCO
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04962	BLD ISSUED	06/29/2011 06/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$5,250	19/30/16/43848/004/0130 8927 69TH ST N PP	JAN-CORY SUB BLK 4, LOT 13	RE ROOF:11 SQ GAF FL10124: 4/12 + 7 SQ CT GTA FL479: FLAT+ SA
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04963	BLD ISSUED	06/29/2011 06/29/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$5,643	28/30/15/38000/002/0170 7001 122ND WAY N SM	HEATHER ACRES BLK B, LOT 17	REPLACE 7 WINDOWS w/ SILVERLINE SIZE FOR SIZE (1-FL12068.4 - (NON-IMPACT) & 6-FL9928.1(IMPACT) & MULLS-FL8478.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04964	BLD ISSUED	06/29/2011 06/29/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$4,120	17/28/16/18654/001/0210 2932 PINWOOD RUN PH	COUNTRYSIDE NORTH TRACT 5 PHASE 2 BLK 1, LOT 21	REPLACE 5 WINDOWS SIZE FOR SIZE W/ SILVERLINE - IMPACT (FL9928.1 & MULLS FL8478.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04965	BLD ISSUED	06/29/2011 06/29/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$1,516	24/30/15/14897/000/8080 8080 ANNWOOD RD SM	CHATEAUX DE BARDMOOR NO. 8 CONDO UNIT 8080	REPLACE 3 WINDOWS w/ SILVERLINE - SIZE FOR SIZE (WINDOWS-FL12068.4 & MULL FL8478.1) REPLACING UNDER 25% GLAZED AREA
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04966	BLD ISSUED	06/29/2011 06/29/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$8,963	31/27/16/06021/000/0700 2392 BLOSSOM CIR PH	BEACON GROVES UNIT 1 LOT 70	REPLACE 11 WINDOWS SIZE FOR SIZE W/ SILVERLINE - IMPACT (7-FL11620.6 & 4-FL9928.1 & MULLS-FL8478.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04967	BLD ISSUED	06/29/2011 06/29/2011	GUILLORY, EDWARD CGC1507093 813-383-7028	\$14,422	18/30/15/42019/000/0080 10280 8 IMPERIAL POINT DR V LA	IMPERIAL POINT CONDO III UNIT 8	REPLACE 7 WINDOWS w/ SIMONTON STORMBREAKER+ & 1 PATIO DOOR W/ SIMONTON STORMBREAKER+ - IMPACT (3-FL5419.1 & 1-FL5979.1 & 2-FL5012.15 & 2-FL1844.6 - FL# 12119.1) R/S ENG MULL
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-04968	POOL ISSUED	06/29/2011 07/01/2011	LARSEN, ERIC CPC1457680 244-7665	\$20,000	32/29/15/35676/014/0150 205 LIVE OAK LN LA	HARBOR BLUFFS SEC 2 UNIT A BLK N, LOT 15	POOL & DECK AT GRADE
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-04969	BLD ISSUED	06/29/2011 06/29/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$2,500	30/30/15/64638/000/1530 13843 85TH TERR N SM	ORANGE TERRACE 2ND ADD LOT 153	4 IMPACT WINDOWS w/ SIMONTON STORMBREAKER+ - FL# 5419.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04970	BLD ISSUED	06/29/2011 06/29/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$5,731	05/28/16/38929/000/0480 3662 OVERLOOK CT PH	HIGHLAND LAKES UNIT TWENTYNINE LOT 48	4 IMPACT WINDOWS w/ SIMONTON STORMBREAKER+ - IMPACT & 1 GARAGE DOOR w/ WAYNE DALTON - FL# 5419.1/12119.1/8248.8
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04971	BLD ISSUED	06/29/2011 06/29/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$6,127	03/27/16/18912/000/0830 1254 DARTFORD DR TS	CRESCENT OAKS COUNTRY CLUB 3 LOT 83	5 IMPACT WINDOWS w/ SIMONTON STORMBREAKER+ FL# 5419.1/12119.1/11533.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04972	MEC ISSUED	06/29/2011 06/29/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,100	10/30/15/85201/000/2310 12100 231 SEMINOLE BLVD LA	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 231	A/C CHANGOUT - COMFORTMAKER PACKAGE UNIT - PAJ336000KTPOA1
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-04974	MEC ISSUED	06/29/2011 06/29/2011	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$4,800	22/30/15/31626/005/0230 11000 100TH AVE N SM	GOLDEN GROVES UNIT 5 BLK E, LOT 23	E/C/O RHEEM 4 TON HEAT PUMP SPLIT SYSTEM COND 13PJL48A01 A/H RHLLHM4821JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04975	MEC ISSUED	06/29/2011 06/30/2011	MCNEILL, EDGAR 'B' CAC1814332 727 584-5150	\$3,528	04/31/15/09651/000/1401 555 1401 BOCA CIEGA POINT MB	BOCA CIEGA POINT EAST TEN CONDO APT 1401	E/C/O 2.5 TON AM STD; 14 SEER, 9.6 KW A/H: 4TEH3F30A1 COND: 4A7A3030A1
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-04976	RESADD ISSUED	06/29/2011 06/30/2011	HOWE, STEVEN K C-5195 727 596-9691	197 \$4,500	06/28/16/38900/000/0240 2796 LOMOND DR PH	HIGHLAND LAKES UNIT 10 LOT 24	SCREEN ROOM ON EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-04977	MEC ISSUED	06/29/2011 06/29/2011	KEATING, THOMAS E 'B' CAC021357 727 785-2988	\$3,400	07/30/15/42977/012/1213 14800 13 WALSINGHAM RD LA	INDIAN SPRINGS COLONY FIRST CONDO REPLAT BLDG 12, UNIT 1213	E/C/O UNIT 1213 2.5 TON 13 SEER 8 KW HEAT GOODMAN COND GSX130301 A/H AWUF300816
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04978	DEMOSTR ISSUED	06/29/2011 06/29/2011	MITCHELL, JOYCE ANNE CGC1507990 727 572-8022	\$4,000	14/30/16/00000/200/0000 3095 114TH AVE N SP	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	DEMO "HAND-UNLOAD BLDG"
	Total Fees:	\$127.00	Payments: \$127.00	Balance Due:	\$0.00		
CB11-04979	BLD ISSUED	06/29/2011 06/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$1,543	33/29/16/15138/001/0210 15133 HARDING AVE CW	CHESTER VILLA BLK 1, LOT 21 LESS RD	4 WINDOWS NON-IMPACT w/ ALSIDE < 25% RULE FL# 8134.4
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04980	BLD ISSUED	06/29/2011 06/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$1,133	11/30/15/62976/007/0090 9242 120TH AVE N LA	OAK PARK SUB-UNIT 3 BLK 7, UNIT 9	3 NON IMPACT WINDOWS w/ ALSIDE < 25% RULE FL# 8134.4
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04981	ELC ISSUED	06/29/2011 06/29/2011	COLE, CLINT HUNTER EC13004233 727-692-7256	\$350	35/30/15/04248/000/0350 9897 55TH AVE N SP	BAY PINES ESTATES UNIT 11 LOT 35	REPLACE METER CAN 125 AMP SERVICE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-04982	BLD ISSUED	06/29/2011 06/29/2011	GERALD MARTINEZ CCC1325822 813 927-4393	\$4,800	05/31/15/61038/000/0390 17066 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 39	REROOF: 24 SQ CERTAINTED MOD. BIT. FL 479 : FLAT
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-04983	BLD ISSUED	06/29/2011 06/29/2011	KENNEDY, MELVIN CCC1327709 727-768-7663	\$11,000	20/30/15/00774/006/0370 9881 WILSON AVE SM	ALSTON HEIGHTS NO. 2 BLK F, N 20FT LOT 36, ALL LOT 37 & S 30FT LOT 38	REROOF 26 SQS SHINGLES w/ OC 30 - 4/12 - GAF WEATHERLOCK FL#'s 10674.1/10626.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04984	OTH ISSUED	06/29/2011 06/29/2011	SCHALLERT, DONALD CGC1513603 941-465-0885	\$200	10/30/15/64314/001/0050 11987 SEMINOLE BLVD SM	ORANGE LAKE VILLAGE BLK 1, LOT 5 & S 55FT OF LOT 6 & N 15FT OF LOT 4	CHANGE OF OCCUPANCY TO PHARMACY
	Total Fees:	\$281.23	Payments: \$281.23	Balance Due:	\$0.00		
CB11-04985	ELC ISSUED	06/29/2011 06/29/2011	JAROSZ, DALE ROBERT EC13004200 727-239-3360	\$8,500	07/29/16/16835/001/0050 2241 ALLIGATOR CREEK RD CW	COACHMAN HILL ESTATES BLK A, LOT 5	INSTALL GENERATOR ON PRE-POURED CONCRETE SLAB
	Total Fees:	\$244.81	Payments: \$244.81	Balance Due:	\$0.00		
CB11-04987	BLD ISSUED	06/29/2011 06/29/2011	HOWARD, DANIEL SCOTT CBC1253637 513-247-2900	\$5,470	05/28/16/38906/000/0990 3251 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 99	REPLACE 4 WINDOWS SIZE FOR SIZE IMPACT w/ SIMONTON STORMBREAKER+ FL#13837.2/13833.3
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-04990	BLD ISSUED	06/29/2011 06/29/2011	HENDERSON, EDWIN CGC060824 727 789 4900	\$4,250	02/28/15/47214/000/0080 409 ORCHID LN PH	KRAMER, F.A. SUB UNIT 4 LOT 8 & THAT PT OF WATER LOT 28 DESC AS BEG NE COR OF LOT 8 TH E 13FT TH S	REPLACE TWO DOORS SIZE FOR SIZE FL# 10515.1 7965.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-04992	RFRSH ISSUED	06/29/2011 06/29/2011	DOMBROSKI, KURT STEVEN CCC1326322 727 787--9216	\$7,500	19/30/15/62658/000/1920 13992 JAMAICA DR CW	OAKHURST GROVES LOT 192	REROOF :26 SQ GAF FL10124.: 4/12 + P-N-S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-04993	RFRFLT ISSUED	06/29/2011 06/29/2011	DOMBROSKI, KURT STEVEN CCC1326322 727 787--9216	\$6,800	29/31/16/67464/004/0040 1843 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 4, LOT 4	REROOF:27 SQ CERTAINTEED FL479: LOW
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-04994	RFRFLT ISSUED	06/29/2011 06/29/2011	DOMBROSKI, KURT STEVEN CCC1326322 727 787--9216	\$4,500	02/30/16/27514/000/0530 2823 BULLARD DR CW	FEATHER SOUND CUSTOM HOME SITE UNIT 2 LOT 53	REROOF:13 SQ CT FL479: FLAT + REPAIR 2 SQ RIDGE CAP GAF FL10124
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-04996	COMADD ISSUED	06/30/2011 07/01/2011	HINRICHS, DONALD J. CGC016311 727 585-9945	\$9,000	15/28/16/00000/130/0000 3655 TAMPA RD OM	W 1/2 OF E 1/2 OF SEC 15 LYING N OF ST RD 584 LESS N 937.9FT LESS RD R/W ON S CONT 78.1 AC(C)	REPLACE EXTERIOR WALL ON STORAGE ROOM
	Total Fees:	\$338.54	Payments: \$338.54	Balance Due:	\$0.00		
CB11-04997	SIGNATT ISSUED	06/30/2011 06/30/2011	RITCHIE, TODD S. CGC037246 727 784-8414	\$2,375	06/28/16/00000/210/0200 34298 US HIGHWAY 19 N PH	FROM NE COR OF NW 1/4 TH S88DW 100FT TH S01DE 314.28FT FOR POB TH S01DE 750FT TH N89DW 400.31FT TH	WALL SIGN - BEACHWORKS
	Total Fees:	\$410.02	Payments: \$410.02	Balance Due:	\$0.00		
CB11-04999	BLD ISSUED	06/30/2011 06/30/2011	O-BUILDING O-BUILDING LA	\$280	10/30/15/64314/014/0010 11609 106TH ST N LA	ORANGE LAKE VILLAGE BLK 14, LOT 1	R & R SOFFIT & FASCIA - MITTEN - FL# 5212.1
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-05000	BLD ISSUED	06/30/2011 06/30/2011	MELLETTTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$7,010	10/30/15/00000/410/1100 10187 122ND AVE N LA	COM AT SE COR OF LOT 25 OF LAKE BREEZE ESTATES REPLAT SUB DIV RUN E 240FT(S) FOR POB TH N 110 FT TH 60.67	RE ROOF: 25 SQ TAMKO HERITAGE FL1956: 4/12 + SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05001	BLD ISSUED	06/30/2011 06/30/2011	MELLETTTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$6,240	33/29/16/39402/010/0010 15180 AVALON AVE CW	HIGH POINT BLK 10, LOTS 1 AND 2	RE ROOF:15 SQ TAMKO FL 1956:4/12+ 8 SQ GENFLEX FL6943: FLATSA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05002	PLB ISSUED	06/30/2011 06/30/2011	THEUNE, DANIEL CPC056822 407-696-4744	\$16,540	02/30/16/00000/340/0200 13621 FEATHER SOUND CIR E CW	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	SPA CONVERSION TO MEET CODE MAIN DRAIN
	Total Fees:	\$409.88	Payments: \$409.88	Balance Due:	\$0.00		

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CB11-05003	BLD ISSUED	06/30/2011 06/30/2011	GIBSON, DONALD D CCC057842 727 585-3143	\$12,800	13/28/15/00000/210/0500 1624 HERMOSA DR PH	BEG AT SW COR OF NE 1/4 OF NE 1/4 OF NW 1/4 RUN N 140.84FT TH E 250FT TH N 479.16FT TH E 125FT TH S	RE ROOF: GAF TIMBERLINE 5/12 FL#10124-R4; 35 SQS - 30# FELT
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05004	BLD ISSUED	06/30/2011 07/01/2011	GIBSON, DONALD D CCC057842 727 585-3143	\$16,485	23/29/15/22176/000/0420 1421 MARJOHN AVE CW	DOUGLAS MANOR 2ND ADD LOT 42	REMOVE SHINGLE ROOF/INSTALL TILE ROOF; 4/12 27 SQS EAGLE MALIBU FL #7473.1; 30/90 HOT MOP NOTE- Old permit tile to shingle abandoned (CB137465) - No inspections scheduled or made - JAK - 6/30/11 NOTE!!!!!! NEED ENG FROM SHINGLE TO TILE!!!!!!
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05005	RESADD ISSUED	06/30/2011 06/30/2011	DIEHL, CLYDE E CBC053683 727 243 0745	120 \$9,100	18/30/15/42022/000/0240 10444 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 24	KITCHEN REMODEL/CABINES/TOPS/ELECTRICAL - 120 SF
	Total Fees:	\$315.88	Payments: \$315.88	Balance Due:	\$0.00		
CB11-05006	RFRSH ISSUED	06/30/2011 06/30/2011	ALBRIGHT, IRVEN CCC1326222 647-4034	\$4,480	06/31/16/68976/003/0260 5074 YELLOW PINE ST SP	PINE BAY PARK BLK C, LOT 26	REROOF:15 SQ GAF 10124: 3/12 + POLYGLASS IRXE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-05008	MEC ISSUED	06/30/2011 06/30/2011	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$5,100	34/27/16/90009/000/0620 155 ANNWOOD RD PH	TARPON WOODS LOT 62	EQ/CO - BRYANT - 215BNA048 - FXADNF049TOO
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05009	ELC ISSUED	06/30/2011 07/01/2011	PENZATO, MARK C EF0001123 813 806-7184	\$199	10/30/15/70506/300/1702 12150 SEMINOLE BLVD LA	PINELLAS GROVES SW 1/4, S 150FT OF N 285FT OF LOT 17 & E 15FT OF S 150FT OF N 285FT OF LOT 18	INSTALL SECURITY SYSTEM
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-05011	BLD ISSUED	06/30/2011 06/30/2011	SMITH, KEVIN CFC027524 407-268-9180	\$10,995	15/30/15/79625/000/0290 11201 110TH WAY N LA	SEMINOLE COUNTRY LOT 29	REPLACE WATER HEATER W/SOLAR WATER HEATER
	Total Fees:	\$256.51	Payments: \$256.51	Balance Due:	\$0.00		

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CB11-05012	MEC ISSUED	06/30/2011 06/30/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$14,950	21/27/16/47277/000/0400 5185 KERNWOOD CT PH	KYLEMONT LOT 40	EQ/CO WITH HRU AND DUCTS - LENOX XP21-060-EMHY - CBX32MV-060IC
	Total Fees:	\$266.44	Payments: \$266.44	Balance Due:	\$0.00		
CB11-05013	RFRSH ISSUED	06/30/2011 06/30/2011	LOHMEYER, GALEN CCC1329351 727-546-8783	\$5,670	24/29/15/22248/005/0020 1408 EASTFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK E, LOT 2	REROOF: 22 SQ GAF TIMBERLINE (FL 10124-R2):3/12 + POLYGLASS
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05014	BLD ISSUED	06/30/2011 06/30/2011	FOCKE, LARRY C-7024 727 559-7007	\$12,580	05/30/15/36000/010/0380 3694 MCKAY CREEK DR LA	HARBOR HILLS 1ST ADD BLK J, LOT 38	REPLACE 2 SGD w/ PGT AND 1 WINDOW w/ PGT SIZE FOR SIZE IMPACT - FL# 1844.6/14306.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05016	BLD ISSUED	06/30/2011 06/30/2011	FOCKE, LARRY C-7024 727 559-7007	\$13,300	21/30/15/17521/004/0150 12256 88TH AVE N SM	COLONIAL WOODLAND SUB BLK D, LOT 15	REPLACE 14 WINDOWS w/ PGT & 1 SGD w/ PGT - IMPACT FL# 7058.2/1435.5/7058.2/261.1/ 14306.2 (NOA 11-0107.04)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05017	BLD ISSUED	06/30/2011 06/30/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$8,600	33/29/15/69372/000/0280 1965 EZELLE AVE LA	PINEHURST LOT 28	RE ROOF: 21 SQS DIM IKO SHING FL 7006: 3/12 + POLYGLASS
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05019	BLD ISSUED	06/30/2011 06/30/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$4,474	19/30/15/89064/005/0040 9261 140TH LN N SM	TAMARAC BY THE GULF BLK 5, LOT 4	R & R 7 WINDOWS w/ CUSTOM AND 1 STORM DOOR SIZE FOR SIZE FL# 4092.1/.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05020	MEC ISSUED	06/30/2011 06/30/2011	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$7,700	15/27/16/78761/000/0070 3014 SAVANNAH OAKS CIR TS	SAVANNAH OAKS LOT 7	E/C/O 5 TON CARRIER 25HPAG60 FE4ANB006
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-05021	MEC ISSUED	06/30/2011 06/30/2011	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$14,019	02/28/15/64855/000/0070 983 BAYOU LN PH	OSPREY POINT LOT 7	C/O 2 UNITS WITH ELECTRIC 2 TON 25HPA624 AND FE4ANF002 5 TON 25HPAG60 AND FE4006
	Total Fees:	\$431.24	Payments: \$431.24	Balance Due:	\$0.00		
CB11-05022	RFRSH ISSUED	06/30/2011 06/30/2011	O-BUILDING O-BUILDING	\$2,600	30/29/16/70326/200/2503 2214 LANCASTER DR CW	PINELLAS GROVES NW 1/4, PT OF LOT 25 DESC AS BEG 215FT E & 30FT N OF SW COR OF NW 1/4 TH N	RECOVER, SHINGLES, 20 SQ, 4/12 PITCH; GAF TIMBERLINE, SHINGLE ON SHINGLE FL# 10124.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-05023	MEC ISSUED	06/30/2011 06/30/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,100	06/30/16/70938/100/1300 14300 66TH ST N CW	PINELLAS GROVES NE 1/4, LOT 13 LESS RD AND N 1/2 LOT 14 LESS S 50FT OF E 182FT OF W 617FT(S)	A/C/O NEED ELEC PKEWJA336000KTP0A; ECO TEMP
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-05024	BLD ISSUED	06/30/2011 06/30/2011	O-BUILDING O-BUILDING	\$100	35/27/15/19872/006/0160 215 MAYO S CB	CRYSTAL BEACH REVISED BLK F, LOT 16 & S 9FT OF LOT 15 & THAT PT OF LOT 14 DESC AS BEG SW COR LOT 14	ROOM ADDITION RE-INSTATE PERMIT 144571 (1981) ADDRESS CHG LTR TWR MARCH 2011 FROM 205 S MAYO
	Total Fees:	\$108.00	Payments: \$108.00	Balance Due:	\$0.00		
CB11-05025	MEC ISSUED	06/30/2011 06/30/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$3,700	30/29/16/21872/000/6100 16940 610 US HIGHWAY 19 N CW	DONOVAN'S TRAILER PARK (UNREC) UNIT 610	A/C C/O PKWJA330000 KTPOA1, ECO-TEMP
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-05026	BLD ISSUED	06/30/2011 06/30/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$15,850	22/30/15/31590/003/0060 10814 100TH AVE N SM	GOLDEN GROVES UNIT 3 BLK C, LOT 6	REROOF: 26 SQS TILE w/ EAGLE BARCELONA - 3/12 - TAMKO P&S & 6 SQS FLAT w/ GAF MOD BIT FL#'s 7473.1/12328.2/5680.1/10626.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05027	RFRSH ISSUED	06/30/2011 06/30/2011	DOMBROSKI, KURT STEVEN CCC1326322 727 787--9216	3,100 \$7,000	20/30/15/93492/000/0120 10199 ANTILLES DR SM	URBAN FARMS LOT 12	RE-ROOF :16 SQ GAF FL 10124: 4/12 + 5 SQ CT: FLAT FL 479 + SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-05028	ELC ISSUED	06/30/2011 06/30/2011	STANDRING, JOHN A EC13002794 727-734-8321	\$1,750	03/29/15/87912/003/0030 1212 ALOHA LN CW	SUNSET KNOLL BLK 3, LOT 3	REMOVE METER CAN FROM GARAGE AND RELOCATE IN REAR OF HOUSE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-05029	BLD ISSUED	06/30/2011 06/30/2011	MANCINI, GUIDO CRC052388 800 282-1117	\$6,875	25/28/15/02853/000/1280 2526 INDIGO DR DN	BARRINGTON HILLS LOT 128	REMOVE AND REPLACE WOOD BURNING FIRE PLACE, REFRAME AND HEARTH. RE-USE EXISTING CHIMNEY
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05030	BLD ISSUED	06/30/2011 06/30/2011	O-BUILDING O-BUILDING	\$2,250	31/27/16/00310/000/0500 2982 ORCHARD DR PH	ALDERMAN RIDGE LOT 50	REPLACE 5 WINDOWS AND 1 FRONT DOOR FL#1116.5 /6163.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05031	PLB ISSUED	06/30/2011 06/30/2011	DEROBERTIS, BRUCE CFC1426189 727-545-8731	\$758	36/30/15/82262/001/0309 5849 1-30 PARK ST N SP	6000 PARK PLACE CONDO PHASE 1 BLDG 1, UNIT 309	REPLACE WATER HEATER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-05032	BLD ISSUED	06/30/2011 06/30/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$15,200	36/29/15/82242/000/0630 2045 VALENCIA WAY DN	SIRMONS ORANGE BLOSSOM HEIGHTS LOT 63	REPLACE 18 WINDOWS & 1 SLIDING GLASS DOOR FL #S: 10272.1, 10245.2, 12147.3, 13759.1, 12149.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05036	BLD ISSUED	06/30/2011 06/30/2011	BRADY VINCENT DAVID CCC1329113 727 934 5438	\$11,000	02/30/15/70434/100/2301 1393 LAKE AVE SE LA	PINELLAS GROVES NE 1/4, S 397.73FT OF E 165.43FT MOL OF LOT 23 SUBJECT TO RESERVATION FOR	RE ROOF: PNS MID STATE ICE & WATER SHIELD FL#2077.9; CERTAINTED LANDMARK SHINGLES 5444.1; 44 SQ 5/12 SLOPE
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-05037	BLD ISSUED	06/30/2011 06/30/2011	BRADY VINCENT DAVID CCC1329113 727 934 5438	\$15,000	36/27/15/42981/000/0510 1440 INDIAN TRL N PH	INDIAN TRAILS LOT 51	RE ROOF: PNS FL #2077.9; CERTAINTED LANDMARK FL 5444.1; 46 SQ 5/12 SLOPE
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		

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CB11-05038	ELC ISSUED	06/30/2011 06/30/2011	PENZATO, MARK C EF0001123 813 806-7184	\$249	30/27/16/00000/310/0100 2400 CLUBSIDE CT PH	FROM NE COR OF SW 1/4 TH W 100 FT TH S 100 FT TO POB TH S ALG R/W 1290 FT (S) TH W 1205.32 FT TH N	LOW VOLTAGE SECURITY SYSTEM
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-05039	ELC ISSUED	06/30/2011 06/30/2011	PENZATO, MARK C EF0001123 813 806-7184	\$8,050	09/30/16/70992/200/0402 5560 ULMERTON RD CW	PINELLAS GROVES NW 1/4, PART LOT 4 DESC AS BEG 197FT W AND 40FT S OF NE COR OF NW 1/4 OF NW 1/4	LOW VOLTAGE SECURITY SYSTEM
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-05040	MEC ISSUED	06/30/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,290	20/30/15/00774/003/0260 9957 132ND ST N SM	ALSTON HEIGHTS NO. 2 BLK C, LOTS 26,27 & S 1/2 OF LOT 28	E/C/O NO ELEC 2.5 TON COND & A/H CARRIER 25HCB330A003 CARRIER FV4CNF002T0; 14 SEER; 5 KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05041	MEC ISSUED	06/30/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$8,497	05/30/15/35712/022/0090 309 BAMBOO LN LA	HARBOR BLUFFS SEC 2 UNIT B BLK V, LOT 9	E/C/O A/C NO ELEC 4 TON COND & A/H ADD 1 RETURN 30 SQ FT. CARRIER 25HPA648A003 CARRIER FE4ANF005T00; 16 SEER; 4 KW
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-05043	MEC ISSUED	06/30/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,945	18/29/16/24210/001/0180 2315 EASTWOOD DR CW	EASTWOOD TERRACE BLK A, LOT 18	C/O A/C W/ELEC 3 TON COND & A/H CARRIER 24ABB336A003 CARRIER FX4DNF037T00; 14 SEER; 8 KW
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-05045	RFRSH ISSUED	06/30/2011 06/30/2011	HOGAN, JOHN CCC1328541 461-5528	\$16,700	25/28/15/02853/000/0190 2613 BELLHURST DR DN	BARRINGTON HILLS LOT 19	REROOF:40 SQ GAF FL10124: 4/12 + 4 SQ LIBERTY FL5680: FLAT+ SA
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-05047	BLD ISSUED	06/30/2011 06/30/2011	WALTER, TRACY GENE CGC1512132 727 216-9584	\$8,913	16/27/16/00000/230/0200 2535 RICHARDS RD TS	BEG SW COR LOT 17 LAKE- PLACE SUB TH W 354.3FT TH N01DW 295FT TH E 365FT TH S01DE 287FT (S) TO POB	REPLACE 9 WINDOWS, IMPACT FL#5823.1 / 5859.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-05048	BLD ISSUED	06/30/2011 06/30/2011	HOWELL, KEVIN CGC1516614 322-3017	\$10,114	14/28/15/31986/000/0450 14 EAGLE LN PH	GOLF VIEW ESTATES UNIT 2 LOT 45	REPLACE 6 WINDOWS AND ONE ENTRY DOOR FL#11448.1 /13546.1 /1206.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05050	MEC ISSUED	06/30/2011 06/30/2011	LEVINSON, RICHARD CAC014619 800-884-3500	\$2,029	19/28/16/11871/000/0680 2573 NORTH FIELD LN CW	BROOKFIELD W 24FT OF E 56.5FT OF LOT 68	EQ C/O SPLIT SYSTEM, 2.5 TONS TRANE 4TWB3030A1000B/4TGB3F30A1000A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05053	BLD ISSUED	07/01/2011 07/01/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$3,140	21/30/15/80125/000/0020 9428 123RD WAY N SM	SEMINOLE TRAIL ESTATES LOT 2	R & R 3 EXTERIOR DOORS SIZE FOR SIZE FL# 11165.8 FL# 7964.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05054	RFRSH ISSUED	07/01/2011 07/01/2011	MERILLAT, JOHN LEE RC0066779 727 243-2110	3,800 \$9,260	36/27/15/25983/004/0070 2957 ENISGROVE DR PH	ENISWOOD-UNIT I BLK D, LOT 7	RE-ROOF: 38 SQ GAF FL10124: 4/12 + TARCO P-N-S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05055	RFRSH ISSUED	07/01/2011 07/01/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$7,942	05/29/16/71424/000/0760 1713 CARDINAL DR CW	PINELLAS TERRACE LOT 76	REROOF:16 SQ CERTAINTeed L-MARK NOA 09-0623.06: 4/12 + 15(2)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05056	RFRSH ISSUED	07/01/2011 07/01/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$6,300	31/27/16/06021/000/0720 2379 N CITRUS WAY PH	BEACON GROVES UNIT 1 LOT 72	REROOF:19 SQ CERTAINTeed L-MARK NOA 09-0623.06: 5/12 + 15(2)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05057	BLD ISSUED	07/01/2011 07/01/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,750	14/30/15/48198/002/0040 10783 96TH ST N LA	LAKE PARK UNIT III BLK B, LOT 4	SOLAR POOL HEATER/NO ELECTRIC
	Total Fees:	\$153.14	Payments: \$153.14	Balance Due:	\$0.00		

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CB11-05058	BLD ISSUED	07/01/2011 07/01/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$4,956	32/30/15/87282/002/0060 17352 KENNEDY DR NRB	SUNRAY BEACH HOMES BLK B, LOT 6 & SLY 2FT MOL OF LOT 5	1 ELECTRIC SHUTTER & 2 WINDOW PANELS 5790.1
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-05061	MEC ISSUED	07/01/2011 07/01/2011	ASHMORE, DAVID GLENN CAC051520 727-424-8708	\$5,600	24/30/15/03819/000/0300 8911 SILVERTHORN RD LA	BAYOU CLUB ESTATES TRACT 2, PHASE 3 LOT 30	E/C/O 5 TON 15 SER HEAT PUMP SPLIT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05062	BLD ISSUED	07/01/2011 07/01/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,150	20/30/15/04698/000/0380 13299 86TH AVE N SM	BAY RIDGE HEIGHTS NO 2 LOT 38 & W 25FT OF LOT 39	REPLACE FRONT DOOR SIZE FOR SIZE IMPACT FL 8228.8
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05063	BLD ISSUED	07/01/2011 07/01/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,789	15/27/16/48589/000/1390 3338 JADEWOOD CIR TS	LAKESHORE VILLAGE AT WOODFIELD LOT 139	REPLACE 5 WINDOWS SIZE FOR SIZE FL 11206.3 6694.5 11372.1 25% RULE
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-05065	ELC ISSUED	07/01/2011 07/01/2011	FERGUSON, ROBERT A EC13001597 727 789-1605	\$1,100	31/30/16/10220/003/0220 7237 60TH AVE N SP	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 2 BLK C, LOT 22	CHANGE OUT EXISTING ELECTRICAL PANEL TO LARGER PANEL
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-05066	MEC ISSUED	07/01/2011 07/01/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$3,500	30/28/16/74076/000/0110 2550 110 SR 580 CW	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 110	E/C/O 3 TON PKG WJA336000KTP0A1
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05068	MEC ISSUED	07/01/2011 07/01/2011	KIRKLAND, ROBERT BRIAN CAC1814038 727 992-3659	\$3,888	28/27/16/42992/006/0110 3586 6-11 INDIGO POND DR PH	INDIGO POND CONDO III BLDG 6, UNIT 11	EQ/CO 2.5 TON
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-05069	RFRFLT ISSUED	07/01/2011 07/01/2011	FULK, LEWIS RC29027301 727-812-1333	\$6,200	03/31/15/63108/000/0150 10906 54TH AVE N SP	OAK RIDGE ACRES SUB LOT 15	REROOF 08-0410.09 CERTAINTEED/09.0806.07 POLYGLASS
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-05072	MEC ISSUED	07/01/2011 07/01/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,153	36/30/15/90336/001/2040 8110 204 TERRACE GARDEN I SP	TERRACE PARK OF FIVE TOWNS NO 26 CONDO ASTOR BLDG, UNIT 204	E/C/O 3 TON ARCO AIRE CONDESER AND EVAP COIL C/U N4A336AKB COIL EDD4X36BA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05073	MEC ISSUED	07/01/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,480	32/27/16/78612/000/0070 3489 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 7	E/C/O 2 TON CON & AIR HANDLER CARRIER 25HPA524A003 15.5 SEER FV4CNF002400 4 KW
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-05074	MEC ISSUED	07/01/2011 07/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,680	07/28/16/62870/004/0030 2595 4C TAMPA RD PH	OAKLAKE CENTRE OFFICE CONDO PHASE III, BLDG 4, UNIT C	E/C/O 4 TON 8 KW 13.5 SEER PAYNE PACKAGE UNIT PA32NB048000
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04128	MEC ISSUED	06/27/2011 06/27/2011	CASTELLO, PAUL 'B' CAC1814615 727 372 3522	\$3,950	22/27/16/27807/000/0390 1202 MISTWOOD DR Tarpon Springs	FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 39	3 ton 13 SEER Trane 4TWB3036A100 Trane 4TEC3F36B
	Total Fees:	\$190.00	Payments: \$190.00	Balance Due:	\$0.00		
CW11-04129	PLB ISSUED	06/27/2011 06/27/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$700	05/28/16/77644/000/1490 441 OAK CREEK LN Palm Harbor	RUSTIC OAKS SECOND ADD LOT 149	50 gl electric water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-04130	PLB FINALED	06/27/2011 06/27/2011	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$700	19/30/16/03812/000/0370 7344 SAWGRASS POINT DR Pinellas Park	BAYOU CLUB ESTATES TRACT 4 LOT 37	water heater replacment
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CW11-04132	MEC ISSUED	06/27/2011 06/27/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$4,272	30/28/16/86043/000/0340 2546 NEWBERN AVE Clearwater	SUMMERDALE TOWNHOMES AT COUNTRYSIDE LOT 34	EQ C/O Bryant 2.5 ton heat pump 15 Seer 215BNA030000 and FX4DNF031T00 w/4 or 5KW heat
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04133	PLB ISSUED	06/27/2011 06/27/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$500	24/30/15/08256/000/0180 8273 101ST CT N Pinellas County	BENT TREE ESTATES EAST LOT 18	40 gl electric water heater replacement
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-04134	MEC ISSUED	06/27/2011 06/27/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$3,700	15/28/16/23950/000/0030 30 ASTER PL Oldsmar	EAST LAKE WOODLANDS CLUSTER HOMES UNIT FIVE LOT 3	Equal change out of HVAC System - Bryant Model# FB4CN030T000A / 113ANA030000B.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04135	GDOOR FINALED	06/27/2011 06/27/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$995	31/27/16/18620/000/0720 2601 ORANGWOOD CT Palm Harbor	COUNTRY GROVE SUB LOT 72	replace existing 16 x 7 garage door with a 16 x 7 windload garage door. product approval # f15675.52
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04136	MEC ISSUED	06/27/2011 06/27/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$5,652	13/30/15/16790/007/0390 10811 39 INDIAN HILLS CT Seminole	CLOISTERS AT BARDMOOR THE, CONDO PHASE VII BLDG G, UNIT 39	EQUAL C/O OF A 2.5 TON SPLIT SYSTEM COND: GSZ130301A A/H: AWUF300516B
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04137	MEC ISSUED	06/27/2011 06/27/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,279	30/27/16/18695/000/0100 4232 CHESTERFIELD CIR Palm Harbor	COURTYARDS 2 AT GLENEAGLES LOT 10	A/C Chage out split system 2.5 ton 15.00 seer Trane 4TWR5030E1000AA, 4TEE3C01A1000AA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04138	BLD FINALED	06/27/2011 06/27/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,087	05/28/16/94129/000/1450 516 CASCADE CIR Pinellas County	VILLAGE OF WOODLAND HILLS REPLAT LOT 145	Replace Garage Door. 16x7 GD5S FPA 5675.44
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		

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CW11-04139	MEC ISSUED	06/27/2011 06/27/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,499	10/28/16/00026/007/0230 1339 FORESTEDGE BLVD Oldsmar	ABERDEEN UNIT TWO BLK 7, LOT 23	EQ c/o on Trane unit 5 ton
							4twz0060
							4tee3c08
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW11-04140	MEC ISSUED	06/27/2011 06/27/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,734	11/29/15/39060/001/0050 1006 RIDGE AVE Clearwater	HIGHLAND PINES SUB BLK 1, LOT 5	EQUAL C/O OF A 3.5 TON
							CONDENSER AND GAS FURNACE
							COND: 24ABB342A003
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	GAS FURNACE: 58STA090-1-16 COIL: CNPVP4221ATA
CW11-04141	MEC ISSUED	06/27/2011 06/27/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$4,059	18/30/15/81171/002/1741 11301 1741 HARBOR WAY Largo	SHIPWATCH SEVEN CONDO PHASE 2 BLDG 11301, UNIT 1741	13PJL36A01 RHLLM3617JA
							5KW
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW11-04142	MEC ISSUED	06/27/2011 06/27/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,998	15/27/16/48589/000/1370 3374 JADEWOOD CIR Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 137	ECO 5 ton 15 seer HP with 10kw heat
							M#215BNA06000/FX4DNF061T000
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW11-04143	MEC FINALED	06/27/2011 06/27/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,975	29/30/15/90080/000/0090 8442 125TH CT N Seminole	TEMPLE ESTATES LOT 9	ECO 1.5 ton 15 seer HP with 5kw heat
							M#15PJL18A01/RHBL-FR24TJN00A
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	
CW11-04144	ELC ISSUED	06/27/2011 06/27/2011	MAYNARD, FORREST ER0006119 727 526-9011	\$1,400	16/30/15/64098/000/1120 11625 116TH ST N Seminole	ORANGE BLOSSOM RIDGE UNIT 5 LOT 112	Replace 3 gang meter can (W/SERVICE CHANGE)
	Total Fees:	\$151.08	Payments:	\$151.08	Balance Due:	\$0.00	
CW11-04145	MEC ISSUED	06/27/2011 06/27/2011	RUSSELL, DAVID CARL CAC042730 813-935-6644	\$8,000	04/28/16/10329/000/1110 1528 LAGO VISTA BLVD Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 111	Equal Chg out of a 4 Ton H/P
							(4TWZ0048A) & 8KW A/H
							(TAM7A0C48H)
	Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00	

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CW11-04146	GDOOR ISSUED	06/27/2011 06/27/2011	TAYLOR, ERIC M C-10151 524-0001	\$982	13/28/15/29385/000/1100 1483 LOMAN CT Pinellas County	FRANKLIN SQUARE EAST LOT 110	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04147	GDOOR ISSUED	06/27/2011 06/27/2011	TAYLOR, ERIC M C-10151 524-0001	\$848	17/30/15/20874/000/2430 13364 CORONADO DR Pinellas County	DEL PRADO IMPERIAL UNIT 3 LOT 243	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04148	MEC ISSUED	06/27/2011 06/27/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$4,462	14/30/15/48430/000/0500 9704 LAKE SEMINOLE DR E Largo	LAKE SEMINOLE VILLAGE STAGE 1 NW'LY 42.9FT OF LOT 50	E/C/O 2.5 ton Condenser on ground. Trane model # 4TWR503030E. E/C/O A/H horizontal in attic. Trane model # GAM5A0A30M21SA. 8 KW 14 SEER add electric to permit 6-30-11 Brita/ng
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-04149	GDOOR ISSUED	06/27/2011 06/27/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,357	19/30/15/89082/008/0010 14024 90TH PL N Pinellas County	TAMARAC BY THE GULF 1ST ADD BLK 8, LOT 1	Change Out Garage Door. 9 x 7. FL# 10474.28 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04150	GDOOR ISSUED	06/27/2011 06/27/2011	TAYLOR, ERIC M C-10151 524-0001	\$2,412	31/27/16/64537/000/0460 2195 ORANGEPOINTE AVE Pinellas County	ORANGEPOINTE UNIT 1 LOT 46	Change Out 2 Garage Doors. 8x8 and 16x8. FL# 11361.3 and .19 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04151	GDOOR ISSUED	06/27/2011 06/27/2011	WERDER, SR., PAUL G. C-7330 727 441-3850	\$950	12/28/15/01326/000/0060 161 ARBOR DR W Palm Harbor	ARBOR GLEN - PHASE ONE LOT 6	To Install New Garage Door FI Product Approval # 13840.2 Size: 16x7 Mfg: Hoermann Qty: 1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CW11-04152	RFRSH FINALED	06/27/2011 06/27/2011	SPICER, SHARON E. CCC057475 727-527-2500	\$7,280	12/30/15/83912/008/0050 12125 83RD WAY N Largo	SOMERSET LAKES UNIT TWO BLK 8, LOT 5 & PT LOT 4 BEG NW COR LOT 4 RUN S 1FT W 110FT N 1FT & E	Re-roof 28 sq 4/12 pitch 1-story roof with Polyglass IX-Re Polystick underlayment (FL 5259.1) and GAF 3- tab shingles (FL 10124.1)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04154	PLB ISSUED	06/27/2011 06/27/2011	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$500	24/27/15/43112/027/3010 36750 301 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 27 CONDO UNIT 301	50 gallon water heater relocation. Lodge 14, Unit 2714. Owner: Frank & Todd Depatie. Parcel 24-27-15-43112- 027-3010.
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CW11-04155	MEC ISSUED	06/27/2011 06/27/2011	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$4,127	24/29/15/22248/003/0050 1432 HIGHFIELD DR Clearwater	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK C, LOT 5	EQ C/O CONDENSER & A/H 15 SEER H/P 2 TON 5 KW, RHEEM 15PJL24A01 & RHLLHM2417JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04157	MEC ISSUED	06/27/2011 06/27/2011	SHARI, GARY L. CAC039633 727-842-2247	\$4,844	26/27/15/39357/000/1330 913 SKYE LN Palm Harbor	HIGHLANDS OF INNISBROOK LOT 133	A/C Equal Change Out - Air Handler and Condenser YHJF30, AHE36, 5kw AHRI #: 4455058
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04158	MEC ISSUED	06/27/2011 06/27/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,391	31/27/16/94058/008/0010 2370 1 SHELLY DR Palm Harbor	VILLA CONDO I BLDG 8, UNIT A	Install 2 ton 13 seer 410A S/C system 8kw COND- 13AJN242A01 A/H- RHSLHM2417JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-04159	MEC ISSUED	06/27/2011 06/27/2011	HALE, STEPHEN G. CAC055503 727 541-1454	\$4,647	26/29/15/99018/000/0440 1648 SUFFOLK DR Clearwater	WOODRIDGE LOT 44	Equal change out of 2.5 ton complete H/P System, 13 Seer, 8 kw heat strip. Comfortmaker A/H Model #FEM4P3000AT. Comfortmaker Condenser Model #N4H330AKE
CW11-04160	MEC ISSUED	06/27/2011 06/27/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$2,850	31/28/16/64025/029/0570 2427 57 FINLANDIA LN Clearwater	ON TOP OF THE WORLD UNIT 26 CONDO BLDG 29, APT 57 (WING "F" NW)	ECO 2.5 TON TTW NATIONAL NCPC0303010
CW11-04161	ELC ISSUED	06/27/2011 06/27/2011	CREECH, MAURY J. EC13002382 727-243-9478	\$5,200	09/28/16/23955/000/0001 225 WOODLAKE WYNDE Oldsmar	EAST LAKE WOODLANDS WOODLAKE RUN CONDO UNIT 1 (COMMON AREA)	REPLACE EXISTING 1000 AMP MAIN AND METER STACKS 225-236 DUE TO RUST DAMAGE.
CW11-04162	MEC ISSUED	06/27/2011 06/27/2011	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$4,967	12/30/15/83911/007/0190 8360 121ST PL N Largo	SOMERSET LAKES UNIT ONE BLK 7, LOT 19	E/C/O of 2.5 ton Bryant split system with 5kw heater. Heat Pump - 215bna030 Air Handler - FX4DNF031
CW11-04163	ELC ISSUED	06/27/2011 06/27/2011	CREECH, MAURY J. EC13002382 727-243-9478	\$5,000	09/28/16/23955/000/0001 267 WOODLAKE WYNDE Oldsmar	EAST LAKE WOODLANDS WOODLAKE RUN CONDO UNIT 1 (COMMON AREA)	Replace existing 1000 amp main and meter stacks due to rust damage units 267-278
CW11-04165	ELC ISSUED	06/27/2011 06/27/2011	CREECH, MAURY J. EC13002382 727-243-9478	\$5,000	09/28/16/23955/000/0001 10 WOODLAKE PL Oldsmar	EAST LAKE WOODLANDS WOODLAKE RUN CONDO UNIT 1 (COMMON AREA)	Replace 1000 amp main and meter stacks due to rust damage

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CW11-04166	ELC ISSUED	06/27/2011 06/27/2011	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$1,195	23/30/15/16596/009/0140 9024 94TH ST N Largo	CLEARWOOD SUB 3RD ADD BLK I, LOT 14	Install new 150 amp panel and meter
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-04167	MEC ISSUED	06/27/2011 06/27/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$4,866	07/28/16/56440/000/0240 148 MAYFAIR CIR W Palm Harbor	MAYFAIR WOODS LOT 24	Trane 3 1/2 ton 13 seer split system GAM5A0A42M31SA 4TWR3042A1000A 5kw
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04168	RFRFLT FINALED	06/27/2011 06/27/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$2,300	24/29/15/56538/004/0030 1211 BROOKSIDE DR Clearwater	MEADOW CREEK 1ST ADD REP BLK D, LOT 3	Replace flat roof 6sq 1/12 slope Dry in peel and stick Tarco ss400 noa#09-0824.06 Certainteed Modified Bitumen noa# 08-0227.07
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04169	RFCFLT ISSUED	06/27/2011 06/27/2011	STROOP, EDWARD C CCC1329387 941-302-8518	\$28,000	03/30/16/82879/000/0010 3939 ULMERTON RD Pinellas County	SLEEP INN SUB LOT 1	Spray approx. 1" of Spray Polyurethane Foam to existing roof, then spray 2 coats Conklin 'Benchmark' Energy Star Coating over foam.
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CW11-04170	MEC ISSUED	06/27/2011 06/27/2011	ULATOWSKI, DAVID M 'B' CAC029439 727-786-5521	\$3,900	34/27/16/72586/007/0076 1400 G6 TARPON WOODS BL Palm Harbor	PONDS OF TARPON WOODS, THE CONDO BLDG G, UNIT G6	REPLACE EXISTING W/RHEEM 14 SEER 14AJM24A01/ RBHP17J07SH1
	Total Fees:	\$190.00	Payments: \$128.00	Balance Due:	\$62.00		

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CW11-04171	MEC ISSUED	06/27/2011 06/27/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$7,488	10/28/16/33312/000/0080 1485 EAST LAKE WOODLAND! Oldsmar	GREENHAVEN UNIT THREE LOT 8	Equal Change Out: 5T Heat Pump: Goodman: SSZ14060; ARUF4931: 14 Seer Rating
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04172	RFRFLT ISSUED	06/27/2011 06/27/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$2,475	32/30/16/53712/000/0190 5889 MCKEE LAKE DR N St Petersburg	MCKEE LAKE ESTATES 1ST ADD LOT 19	Tear off back flat only. Install Certainteed 43# base and Modified Bitumen torch grade. Fl# 479. 1 story/1/4 per foot 9SQ
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04173	RFRSH ISSUED	06/27/2011 06/27/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,200	23/27/15/05814/000/0390 505 DRIFTWOOD DR E Palm Harbor	BAYWOOD VILLAGE LOT 39	Tear off existing roof intall new shingle 22 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04174	RFRSH ISSUED	06/27/2011 06/27/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,975	34/30/15/35352/000/0020 11285 66TH TERR N Seminole	HAMILTON SQUARE LOT 2	Tear off existing roof install new shingle 29 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04175	PLB ISSUED	06/28/2011 06/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$510	30/29/15/41490/000/0020 3005 GULF BLVD Belleair Beach	HOWARD ESTATES UNIT 1 LOT 2	Replace 55 gallon electric water heater.
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-04176	PLB ISSUED	06/28/2011 06/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$490	08/28/16/48583/000/5020 3811 LAKE SHORE DR Palm Harbor	LAKE ST GEORGE SOUTH UNIT IV LOT 502	Replace 40 gallon electric water heater.
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-04178	MEC ISSUED	06/28/2011 06/28/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$5,671	33/30/15/04734/000/0330 11493 61ST AVE N Seminole	BAY RIDGE TERRACE UNIT 2 W 72.5FT OF LOT 33 & E 2.5 FT OF LOT 34	equal c/o of a 3 ton split system cond: N4A336AKC a/h: FEM4P3600AT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-04179	MEC ISSUED	06/28/2011 06/28/2011	ROESHINK, HEINZ J CAC010670 727 536-7857	\$4,990	06/29/16/63998/006/0530 2453 53 BRAZILIA DR Clearwater	ON TOP OF THE WORLD UNIT 3 CONDO BLDG 6, APT 53 (WING "F")	3 Ton E/C/O
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04180	GDOOR ISSUED	06/28/2011 06/28/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,620	04/27/16/94155/000/0120 1115 ROYAL TROON CT Tarpon Springs	VILLAS AT CYPRESS RUN LOT 12	replace 1 - 8 x 7 and 1 - 16 x 7 garage door with 1 - 8 x 7 and 1 - 16 x 7 windload garage door. product approval #s f15675.52 and f15675.36
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04181	GDOOR ISSUED	06/28/2011 06/28/2011	DICKERSON, JACK CBC1254791 352-637-5800	\$587	16/28/16/49850/001/0105 3001 105 LANDMARK BLVD Palm Harbor	LANDMARK OAKS CONDO PHASE 1 BLDG 1, UNIT 105	Garage Door Installation - same size - FL#8248.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04182	GDOOR ISSUED	06/28/2011 06/28/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,460	07/28/16/48833/007/0070 2972 VALENCIA LN E Palm Harbor	LAKE VALENCIA UNIT ONE BLK G, LOT R-7 (MAP N08-28-16)	replace existing 16 x 7 garage door with a 16 x 7 windload garage door. product approval #5675.101
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04183	GDOOR ISSUED	06/28/2011 06/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,138	26/29/15/99018/000/1710 1654 CAMBRIDGE DR Pinellas County	WOODRIDGE LOT 171	Change Out Garage Door. 9 x 7. FL# 10474.33 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04184	GDOOR ISSUED	06/28/2011 06/28/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,460	20/30/15/62817/002/0190 13460 87TH PL N Pinellas Park	OAKHURST TERRACE BLK 2, LOT 19	replace existing 16 x 7 garage door with a 16 x 7 windload garage door. product approval # f15675.101
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04185	GDOOR ISSUED	06/28/2011 06/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,317	17/30/15/20874/000/2430 13364 CORONADO DR Pinellas County	DEL PRADO IMPERIAL UNIT 3 LOT 243	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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CW11-04188	GDOOR ISSUED	06/28/2011 06/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,198	26/29/15/58563/000/0210 1621 MONTEREY DR Pinellas County	MONTEREY GARDENS LOT 21	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04189	GDOOR ISSUED	06/28/2011 06/28/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,768	20/30/15/93529/001/0200 9760 136TH ST N Largo	URBAN LAKE ESTATES 2ND ADD BLK A, LOT 20	replace existing 16 x 7 garage door with a 16 x 7 windload garage door. product approval # f15675.94
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04190	GDOOR ISSUED	06/28/2011 06/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,367	12/28/15/71823/000/0450 1775 CEDAR WAXWING CT Pinellas County	PIPERS MEADOW LOT 45	Changeout 2 Garage Doors. 16 x 7 and 8 x 7. FL# 10474.20 and .3 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04191	GDOOR ISSUED	06/28/2011 06/28/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,630	07/28/16/22888/000/0060 239 DUNBRIDGE DR Palm Harbor	DUNBRIDGE WOODS-1ST ADD LOT 6	replace existing 18 x 7 garage door with a 18 x 7 windload garage door. product approval #f15675.119
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04192	RFCFLT ISSUED	06/28/2011 06/28/2011	FOSTER, DAVID CCC1327265 352-799-0045	\$43,676	15/30/15/93480/000/0001 10333 SEMINOLE BLVD LA	UNIVERSITY PROFESSIONAL CENTRE CONDO (COMMON AREA)	Tear off existing modified roof system and install new TPO Carlise system 08-0414.11 Flat roof Units 10-14 only 84SQ
	Total Fees:	\$181.00	Payments: \$181.00	Balance Due:	\$0.00		
CW11-04193	MEC ISSUED	06/28/2011 06/28/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$8,840	24/30/15/03819/000/0260 8759 SILVERTHORN RD Largo	BAYOU CLUB ESTATES TRACT 2, PHASE 3 LOT 26	E/C/O 5 toncondenser on ground Trane Model # 4TWZ0060C08LG1AA. E/C/O A/H vert in closet on 2nd floor Trane Model # TAM7A0C60H51SA. 8kw. 17.75 seer.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-04194	MEC ISSUED	06/28/2011 06/28/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$4,400	36/28/15/33138/000/2880 2019 HIGH RIDGE DR Clearwater	GREENBRIAR UNIT 5 LOT 288 LESS W'LY 5FT	Install new Comfortmaker 2 1/2 ton heat pump system. M# FXM4X3000AT & M# N4H330AKE. Seer 14. \$4,400.00.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04196	MEC ISSUED	06/28/2011 06/28/2011	BULMANSKI JR, RICHARD 'B' CAC058551 727 441-2288	\$4,200	28/30/15/75240/000/0380 11759 78TH TERR N Seminole	RIDGEWOOD GROVES UNIT 6 E 39FT OF LOT 38 & W 31FT OF LOT 37	Eq CO of 2 ton Bard Leech Heat Pump wall mount system. W24H1A00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04197	BLD ISSUED	06/28/2011 06/28/2011	CONARD, THOMAS MERCER CCC056655 941 629-838	\$2,200	01/31/15/19754/000/8400 4125 840 PARK ST N Pinellas County	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 840	Install TPO Rubber roof. 6 sq
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CW11-04198	MEC ISSUED	06/28/2011 06/28/2011	SINGH, SUDESH 'B' CAC058417 727-481-3287	\$4,850	20/30/15/62637/002/0090 12945 89TH AVE N Seminole	OAKHURST ACRES 4TH ADD BLK B, LOT 9	equal change out central heat pump system and ducts
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-04199	ELC ISSUED	06/28/2011 06/28/2011	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$2,295	29/30/15/75906/000/0490 13496 PERIWINKLE AVE Seminole	RIVIERA HEIGHTS LOT 49	200 amp service upgrade
	Total Fees:	\$171.08	Payments: \$151.08	Balance Due:	\$20.00		
CW11-04200	MEC ISSUED	06/28/2011 06/28/2011	LOGAN (NAT), WILLIAM J CMC035441 727 536-7889	\$3,200	31/30/16/10214/019/0040 6399 WOODLAND BLVD N Pinellas County	BONNIE BAY UNIT THREE PHASE ONE BLK 19, S 38FT OF LOT 4 AND N 28FT OF LOT 5	equal changeout of air handler and condenser
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04201	MEC ISSUED	06/28/2011 06/28/2011	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$4,100	31/29/16/59922/037/0040 15549 BEDFORD CIR E Clearwater	NEWPORT UNIT NO. 1 BLK 37, LOT 4	change out of C/U (Comfortmaker N4H342) & A/H (Comfortmaker FEM4P42) 5 kw heater 3 1/2 ton, 13 SEER
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

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CW11-04202	MEC ISSUED	06/28/2011 06/28/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$6,672	21/27/16/53448/000/0270 4076 LIGUSTRUM DR Palm Harbor	LYNNWOOD PHASE 1 LOT 27	Equal system change out, Trane 4TWR5061, TAM7AOC60
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04203	RFRFLT ISSUED	06/28/2011 06/28/2011	STRATTON, RICHARD L CCC039799 727 822-1722	\$4,600	24/30/15/19080/000/0450 8382 95TH AVE N Seminole	CRESTRIDGE 4TH ADD LOT 45	remove and replace existing flat roof. with sbs mod bit system 3/4/12 13SQ FL#2533-R3
	Total Fees:	\$191.00	Payments: \$191.00	Balance Due:	\$0.00		
CW11-04204	MEC ISSUED	06/28/2011 06/28/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$3,800	11/28/15/91026/000/0090 424 LEMON ST Palm Harbor	TINNEY'S, H. N. SUB LOTS 9 THRU 13	equal change out: amana condenser mod:ASZ140241 AIR HANDLER MOD: ARPF193116 LISA ALLEN - 727-785-9807
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04205	MEC ISSUED	06/28/2011 06/28/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$4,174	05/28/16/00000/240/0600 3260 HILARY CIR Palm Harbor	PT OF SE 1/4 OF NW 1/4 AKA LOT 7 UNREC PLAT OF HIGHLAND LAKES TRACT 10 MODEL CENTER AS PER OR BK	EQUAL CHANGE OUT: GOODMAN CONDENSER MOD: GSZ130361 AIR HANDLER MOD:ARPF363616 ORVIN LAUER- 727-787-6087
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04206	RFRSH ISSUED	06/28/2011 06/28/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,225	24/30/15/02730/002/0010 9230 MERRIMOOR BLVD Seminole	BARDMOOR GOLF VIEW EST 1ST ADD BLK 2, LOT 1	REPLACE EXISTING RIDGE VENTS WITH 40FT VENTSURE VENTING, FACING FRONT ON RIGHTSIDE OF RIDGEVENT REPAIR A 4FT X 2FT AREA GAF ROY SOV (FL1024-R3) 2 PLIES 15# d4869 (FL12328.2) 1 1/4" EG NAILS (6) 4/12 PITCH
	Total Fees:	\$15.00	Payments: \$15.00	Balance Due:	\$0.00		

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CW11-04207	RFRSH ISSUED	06/28/2011 06/28/2011	HANSFORD, OWEN WILLIAM CCC024415 727 585-7400	\$10,000	07/28/16/56440/000/0140 398 LAKEVIEW TERR Palm Harbor	MAYFAIR WOODS LOT 14	Remove existing shingles, Install
							Polyglass IXRe Fl# 5259-R6, Install
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		GAF/ELK Dim. Shingles Fl# 10124-R1 4/12 38sq.
CW11-04208	MEC ISSUED	06/28/2011 06/28/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$6,000	06/28/16/77640/000/0440 702 RUSTIC OAKS DR Palm Harbor	RUSTIC OAKS LOT 44	Equal Change Out: 4T heat pump
							Goodman: GSZ13048; ARUF4860; 13
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		Seer rating
CW11-04209	RFRSH ISSUED	06/28/2011 06/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$29,400	18/28/16/20106/001/0020 30323 US HIGHWAY 19 N Palm Harbor	CURLEW CITY BLK A, LOT 2 LESS RD R/W & LOTS 24 THRU 26 & S 9 FT OF LOT 27	Tear off existing
							roof install new
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		shingle 74 sq. 5/12 Fl 10124.1 gaf-elk and polyglass fl 5259.1
CW11-04213	RFRSH ISSUED	06/28/2011 06/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,200	03/28/15/72381/000/0230 1062 POINT SEASIDE DR Crystal Beach	POINT SEASIDE PHASE 2 LOT 23	Tear off existing
							roof install new
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		shingle 19 sq. 4/12 fl 10124.1 Gaf-elk and felt 30 lb fl 12477.3

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CW11-04221	RFRSH ISSUED	06/28/2011 06/28/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$10,500	20/30/15/62818/000/0150 9244 133RD LN N Seminole	OAKHURST TRAILS LOT 15	Tear off roof to wood. Repair and re nail wood to code. Install O.C. Weatherlock G peel and stick.FI#9777. Install O.C. Duration shingles.FI# 10674. Install Certainteed 43# base and Modified Bitumen torch grade. FI# 479. 1 story 4/12 pitch slight pitch.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04222	MEC ISSUED	06/29/2011 06/29/2011	CASTELLO, PAUL 'B' CAC1814615 727 372 3522	\$5,500	09/28/16/23925/000/1020 445 HOLLY HILL RD Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 102	5 ton 15 SEER Tempstar TXH560GKA FXM4X6000A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04223	MEC ISSUED	06/29/2011 06/29/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,275	10/28/16/00025/012/0120 1284 GREYBROOKE PL Oldsmar	ABERDEEN UNIT ONE BLK 12, LOT 12	A/C Change out split system 2.0 ton 14.25 seer Trane 4TWR3024B1000AA, GAM5A0A24M21SAA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04225	MEC ISSUED	06/29/2011 06/29/2011	MORGAN, BRAINARD CAC1814036 813-500-7765	\$4,500	24/29/15/06894/000/0120 1521 PRICE CIR E Clearwater	BELLEAIR GROVE LOT 12	HVAC CHANGEOUT 213BNA036 2B4CNF036
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04226	PLB ISSUED	06/29/2011 06/29/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$150	27/27/16/95060/005/1050 3648 105 KINGS RD Palm Harbor	WATERFORD AT PALM HARBOR LUXURY CONDO, THE BLDG 5, UNIT 105	WATER SOFTENER REPLACEMENT
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			

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CW11-04228	MEC ISSUED	06/29/2011 06/29/2011	STROZ, MAREK CAC1814928 813-263-0691	\$8,398	03/27/16/18909/002/0060 1132 BERKSHIRE LN Tarpon Springs	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 6	A/C CHANGE OUT: 5 TON 15 SEER SPLIT SYS
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04229	MEC ISSUED	06/29/2011 06/29/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,000	31/28/16/64111/073/0550 2295 55 AMERICUS BLVD E Clearwater	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 55 (NW "ELDORADO" WING)	A/C Change out split system 2.5 ton 13.25 seer Trane 4TTR3030D1000AA, 4TGB3F36A1000AA
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04231	RFRSH FINALED	06/29/2011 06/29/2011	LINDER, JOHN JAY CCC056905 727 772-6201	\$3,600	06/29/16/02844/000/0070 1962 MEADOW DR Clearwater	BARRETT MANOR LOT 7	ROOF OVER ONE LAYER OF EXISTING SINGLE FAMILY SHINGLE ROOF IN GOOD CONDITION W/ GAF- ELK TIMBERLINE 40 DIMENSIONAL SHINGLES (FL#10124.1) HOME VALUE < \$300,000. 4/12 SLOPE; 26 SQ.. OWNER PHONE (727) 797-1396
							Total Fees: \$142.00 Payments: \$142.00 Balance Due: \$0.00
CW11-04233	MEC ISSUED	06/29/2011 06/29/2011	DEAN, JOHN WESLEY CAC1814839 727-527-0275	\$3,847	04/31/15/51633/000/0901 4750 901 COVE CIR St Petersburg	LEXINGTON TOWERS CONDO UNIT 901	ECO 2 ton straight cool split system w/7.5kW heat strip Bryant A/H FF1ENP024075 and Nat'l Comfort Cond NCPC4244010
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00

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CW11-04234	RFRSH ISSUED	06/29/2011 06/29/2011	SPICER, SHARON E. CCC057475 727-527-2500	\$3,107	21/30/15/14850/005/0140 8752 118TH WAY N Seminole	CHARGANA RIDGE MANOR BLK E, LOT 14	Re-roof an 11 square, 2/12 pitch, roof with Polyglass IX-Re Ploystick underlayment (FL 5259.1) and GAF shingles (FL 10124.1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04235	MEC ISSUED	06/29/2011 06/29/2011	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$4,500	36/27/15/01779/000/1030 3038 AUTUMN DR Palm Harbor	AUTUMN WOODS-UNIT 1 LOT 103	equal change out of C/U (Rheem 13PJL36A01) & A/H (Rheem RHSLHM3617JA) 3 ton 13 SEER Heat Pump, 5 kw heater
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04236	RFRSH ISSUED	06/29/2011 06/29/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$7,000	18/28/16/20133/003/0030 107 RODNEY CT Palm Harbor	CURLEW GROVES UNIT ONE BLK 3, LOT 3 AND S 3FT OF LOT 4	Install OC FL# 10674.R3 install peel and stick FL# 10450R1 412 pitch 28 SQ
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04237	MEC ISSUED	06/29/2011 06/29/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$6,795	24/29/15/22248/003/0120 1474 HIGHFIELD DR Clearwater	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK C, LOT 12	ECO 15 SEER 4TWB4042E GAM5A0C42
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04238	PLB ISSUED	06/29/2011 06/29/2011	CARR, RODNEY M CFC019221 727 725-1687	\$682	21/27/16/27447/000/0430 4915 KYLEMORE CT Palm Harbor	FALLBROOK PHASE 2 LOT 43	Replace existing water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-04239	MEC ISSUED	06/29/2011 06/29/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$4,750	19/29/16/35406/000/0020 2546 BELLEAIR RD Clearwater	HAMPSHIRE ACRES ADD LOT 2	Equal Change Out: 3T Heat Pump: Goodman: GSZ13036; ARUF3636: 13 Seer
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

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CW11-04240	RFRFLT ISSUED	06/29/2011 06/29/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$8,600	02/31/16/90792/000/0630 3257 47TH TERR N St Petersburg	THUNDERBIRD HILL W 58FT OF LOT 63	19SQ BUILT UP SMOOTH SURFACE REROOF 1/4"/12 PITCH GAF (FL11946.1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04241	RFRSH ISSUED	06/29/2011 06/29/2011	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$9,535	23/27/15/36690/000/0400 1620 POLO CLUB DR Pinellas County	HARBOR WOODS NORTH LOT 40	Reroof 38 square shingles with GAF T-HD Shingles (FL10124.1) with peel and stick underlayment (Atlas Weathermaster Peel and Stick Underlayment FL 11915-R1) Roof has 5/12 pitch.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04242	RFRFLT ISSUED	06/29/2011 06/29/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$6,500	33/30/15/80622/000/0450 11644 OXFORD ST N Seminole	SHERATON SHORES LOT 45	Remove existing flat roof 10 sq under 1/12 pitch. and install a new Modified Bitumen roof system consisting of Polyglass SA Cap and Base FL5259.R11
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-04243	RFRSH ISSUED	06/29/2011 06/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$3,200	01/28/15/88560/100/0600 1512 GEORGIA AVE Palm Harbor	SUTHERLAND, TOWN OF BLK 100, LOT 6	Tear off existing roof install new shingle 15 sq. 4/12 fl 5444.1 certainteed, felt 30 lb fl 12477.3 and flat roof 6 sq. fl 984.1 firestone
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-04244	RFRSH ISSUED	06/29/2011 06/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$8,250	12/28/15/71823/000/1950 521 BELTED KINGFISHER DR Palm Harbor	PIPERS MEADOW LOT 195	Tear off existing roof install new shingle 40 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04245	MEC ISSUED	06/29/2011 06/29/2011	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$4,100	24/30/15/08256/000/0380 9983 82ND ST N Largo	BENT TREE ESTATES EAST LOT 38	change out of C/U (Comfortmaker N4A336AKB) & A/H (Comfortmaker FEM4P3600) 3 ton straight cool 13 SEER 10 kw heater 7-5-11 SUPP ELEC SVC CHANGE
	Total Fees:	\$361.20	Payments: \$361.20	Balance Due: \$0.00			
CW11-04246	MEC ISSUED	06/29/2011 06/29/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$4,200	09/28/16/23926/000/0120 120 CYPRESS PL Oldsmar	EAST LAKE WOODLANDS CLUSTER HOMES-UNIT ONE LOT 12	EQ c/o on 3 ton unit Trane '4twr3036 4teh3f36
	Total Fees:	\$1,156.00	Payments: \$128.00	Balance Due: \$1,028.00			
CW11-04247	MEC ISSUED	06/29/2011 06/29/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$2,944	30/27/16/31000/020/2002 2002 LENNOX RD E Palm Harbor	GLENEAGLES I CONDO PHASE 1 BLDG 20, UNIT 2002	EQUAL CHANGEOUT OF 2TON HEAT PUMP SYSTEM 13SEER 5KW AUX HS NEW GOODMAN CU#GSZ1302416A NEW GOODMAN AH#AWUF240516B
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04248	MEC ISSUED	06/30/2011 06/30/2011	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$3,495	03/31/15/35329/000/1020 4650 102 COVE CIR St Petersburg	HAMILTON HOUSE, THE CONDO UNIT 102	equal changeout of 2.0 ton hor split system MOD #ACNF2405&MOD#GSX13024 straight cool
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04249	MEC ISSUED	06/30/2011 06/30/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$1,150	33/30/15/62808/013/0050 11623 GROVE ST N Seminole	OAKHURST SHORES 5TH ADD BLK 13, LOT 5	DUCT WORK CHANGE OUT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04250	GDOOR ISSUED	06/30/2011 06/30/2011	TAYLOR, ERIC M C-10151 524-0001	\$849	05/28/16/77642/000/0870 849 RUSTIC OAKS DR Pinellas County	RUSTIC OAKS 1ST ADD LOT 87	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04251	GDOOR ISSUED	06/30/2011 06/30/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,199	24/29/15/45306/002/0120 1353 WHITACRE DR Pinellas County	KEENE ACRES SUB BLK B, S 23FT OF LOT 11 & LOT 12 & N 10FT OF LOT 13	Change Out 2 Garage Doors. 8 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-04252	ELC ISSUED	06/30/2011 06/30/2011	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$695	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	Replace existing burned up 100 amp 6 circuit panel with new 100 amp 6 circuit panel.
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-04253	ELC ISSUED	06/30/2011 06/30/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,550	19/30/15/99324/013/0010 9892 PORTSIDE DR Seminole	YACHT CLUB ESTATES UNIT 5 BLK M, LOT 1	200-AMP SERVICE UPGRADE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CW11-04254	MEC ISSUED	06/30/2011 06/30/2011	KRON, MARC BRIAN CAC042743 727 345-0317	\$3,567	19/30/15/89776/000/0130 14669 SEMINOLE TRL Seminole	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 13	Equal c/o 3 ton heat pump 13 seer
							5 kw heat
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04257	MEC ISSUED	06/30/2011 06/30/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$2,379	24/29/15/22302/000/1220 1369 EASTFIELD DR Clearwater	DOUGLAS MANOR PARK 1ST ADD LOT 122	Mitsubishi ductless mini split Mr. Slim
							21 SEER 9000 BTU #MSZGE09NA & MUZGE09NA heat pump w/electrical installing a disconnect switch
							Total Fees: \$221.12 Payments: \$221.12 Balance Due: \$0.00
CW11-04259	MEC ISSUED	06/30/2011 06/30/2011	MAGILL, JULIE JEANNETTE CAC1814441 813-239-2233	\$3,295	05/31/15/91251/005/0025 17400 B&C5 GULF BLVD North Redington Beach	TOWER ISLE CONDO (5TH FLOOR) APT B-5 & S'LY 1/2 (MOL) OF APT C-5	equal changeout 2 ton straight cool 5kw
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04260	MEC ISSUED	06/30/2011 06/30/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$3,200	19/30/15/16804/004/0030 9170 3 OAKHURST RD Largo	CLUSTERS AT OAKHURST, THE PROFESSIONAL OFFICE CONDO PHASE IV BLDG D, SUITE 3	eq co 3ton sc goodman 10 kw heat package unit 13 seer mod-gpc1336841
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04261	MEC ISSUED	06/30/2011 06/30/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,488	24/30/15/08265/000/0470 9883 88TH WAY N Largo	BENT TREE WEST LOT 47	A/C Change out split system 2.0 ton 13.00 seer Trane 4TTR3024D1000AA, 4TFB3F24A1D08A
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04262	MEC ISSUED	06/30/2011 06/30/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,850	24/27/15/39348/001/0160 216 B HIGHLAND RD Tarpon Springs	HIGHLAND TERRACE SUB REV BLK A, LOT 16 & E 25FT OF LOT 17	AC CO EQUAL LENNOX 2TON SEER 13.5 4KW/13ACX-24CBX32M-18/24
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-04263	ELC FINALED	06/30/2011 06/30/2011	PERRY, DAMON L EC13003839 727-321-8550	\$100	32/30/16/69930/400/3707 5693 59TH WAY N SP	PINELLAS FARMS SE 1/4, PT FM 37 FROM SW COR OF LOT 1 LEALMAN HIGHLANDS SUB NO. 4 RUN N	replace meter jaw
							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
CW11-04264	MEC ISSUED	06/30/2011 06/30/2011	BABCOCK, COREY FRANK 'B' CAC1813578 941 812-3069	\$4,350	19/28/16/14053/000/1010 2440 101 WINDING CREEK BL' Clearwater	CASA DEL SOL ALHAMBRA CONDO UNIT 101	EQ C/O RHEEM COND M#13PJL30A01 A/H M#RHALFR30PJN00A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04265	RFRFLT ISSUED	06/30/2011 06/30/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$2,000	13/30/15/14860/000/0020 8611 PIPER LN Largo	CHASE AT BARDMOOR, THE LOT 2	Repalce flat roof 3sq Certainteed Modified Bitumen NOA #08-0227.07 Dry In SA Peel and sitck Tarco ss400 Noa#09-0824.06
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04266	RFRSH ISSUED	06/30/2011 06/30/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$7,500	26/29/15/88344/000/0380 1706 S LAKE AVE Clearwater	SUNSHINE GROVES LOT 38	remove existing tile roof 17sq 5/12 pitch and install new GAF HD Shingles FL10124-r4 w/ a full secondary water barrier Polyglass IRXE FL5259.r11 and also remove flat roof 2 sq. under 1/12 pitch and install new Mod Bit Polyglass SA Cap and Base roof system FL5259.r11
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04267	MEC ISSUED	06/30/2011 06/30/2011	PROVATAS, TASO CAC057711 727 669-4300	\$7,430	35/27/15/38605/002/0230 2308 HIDDEN LAKE DR Palm Harbor	HIDDEN LAKE BLK B, LOT 23	EQUAL CHANGE OUT 3.5 TON MAYTAG 15 SEER H/P VERTICAL SPLIT SYSTEM
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04268	MEC ISSUED	06/30/2011 06/30/2011	MYERS, HAROLD J	\$6,813	25/28/15/02853/000/1460	BARRINGTON HILLS LOT 146	3.5 TON 13 SEER HP 5 KW
			CMC056854		2529 COLONY DR		GSZ130421
			813 643-0609		Dunedin		ARUF364216
Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00		
CW11-04270	MEC ISSUED	06/30/2011 06/30/2011	MILLIAN, MICHAEL 'A'	\$7,400	16/27/16/59535/000/0280	MYRTLE POINT PHASE 1 LOT 28	Equal Change out of A/H & C/U Installed
			CAC042727		5403 MIRA VISTA DR		Trane TAM7A0C60H51SAA A/H
			727 815-8088		Palm Harbor		4TWX5061E1000A C/U
Total Fees:	\$128.00	Payments:	\$128.00	Balance Due:	\$0.00		
CW11-04272	RFRFLT ISSUED	06/30/2011 06/30/2011	STENDERS, ELISSA	\$4,000	15/30/15/69300/000/0030	PINE GROVE ESTATES ADD LOT 3	re-roof home with Firestone TPO
			CCC1329416		10956 111TH ST N		(Firestone TPO PA # FL5186-R1),
			727-798-8265		Largo		insulation will be installed underneath.
Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00		(Insulfoam, PA# FL10585-R0) 21sq, 4:12 pitch - I was advised to pick flat roof because of the material however the roof is not flat it is 4:12.
CW11-04274	GDOOR ISSUED	06/30/2011 06/30/2011	BANKO, TAMMERA CARMEL	\$1,773	36/27/15/96579/007/0030	WESTLAKE VILLAGE BLK 7, LOT 3	Replace Garage Door. 16x7 4053 W5
			C-7898		920 ROLLING HILLS DR		FPA 5675.44
			813 882-9900		Palm Harbor		
Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00		
CW11-04279	PLB ISSUED	06/30/2011 06/30/2011	JEDLOVEC, MARK	\$250	28/30/15/79794/000/1200	SEMINOLE HILL VILLAS NO 1 CONDO UNIT 120	water heater hook up
			RF11067146		12400 120 PARK BLVD N		
			235-2016		Seminole		
Total Fees:	\$83.00	Payments:	\$83.00	Balance Due:	\$0.00		

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CW11-04280	RFRFLT ISSUED	06/30/2011 06/30/2011	HLOSKA, PATRICK CCC1328720 727-844-7663	\$3,420	07/30/16/69050/002/0070 6962 125TH TERR N Largo	PINEBROOK ESTATES UNIT 1 BLK B, LOT 7	Remove 3sqrs flat roof and Replace 3 sqrs with a Built-Up-Roofing System. Pitch: Flat Built Up: Tamko: BUR Roofing System over Wood Deck NOA#:09-0820.09
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04281	RFRSH ISSUED	06/30/2011 06/30/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$4,738	24/30/15/19134/000/0570 8533 PORTULACA AVE N Seminole	CRESTRIDGE 8TH ADD LOT 57	Remove n Replace 17sqrs shingle apply with peel n stick. 4/12 Pitch. Shingle: CertainTeed: Landmark: NOA#: 09-0623.06 Underlayment: Carlisle Coatings: CCW WIP 100: NOA #: 09-0630.13
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04282	RFRSH ISSUED	06/30/2011 06/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,300	36/27/15/42981/000/1000 2495 INDIAN TRL E Palm Harbor	INDIAN TRAILS LOT 100	Tear off existing roof install new shingle 12 sq. 5/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 Less than 25% Replacement.
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04284	RFRSH ISSUED	06/30/2011 06/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,420	23/27/15/05868/000/0170 385 WESTWINDS DR Palm Harbor	BAYWOOD VILLAGE SEC 4 LOT 17	Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 gaf-elk and felt 30lb. fl 12477.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			

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CW11-04285	RFRFLT ISSUED	06/30/2011 06/30/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$6,433	15/30/15/34056/002/0090 11513 108TH PL N Seminole	GULF BREEZE ACRES REPLAT BLK B, LOT 9	Remove 22sqrs of a low slope roof and Replace the 22sqrs with a modified bitumen system. Pitch 1/12 Flat: Tamko: Modified Bitumen Roofing System over Wood Deck: NOA#: 09-0820.11
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04286	RFRSH ISSUED	06/30/2011 06/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,420	35/27/16/11389/000/0380 2415 SADDLEWOOD LN Palm Harbor	BRIDLEWOOD AT TARPON WOODS PHASE II LOT 38	Tear off existing roof install new shingle 29sq. 4/12 fl 5444.1 certainteed and felt 30 lb. fl 12477.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04287	RFRSH ISSUED	06/30/2011 06/30/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$8,565	29/30/15/70794/400/1605 7444 125TH ST N Seminole	PINELLAS GROVES SE 1/4, E 153FT(S) OF W 303FT(S) OF S 258.84FT OF N 633.89FT OF LOT 16	Remove and Replace 31sqrs shingle apply with peel n stick. 4/12 Pitch. Shingle: CertainTeed: Landmark: NOA#:09-0623.06 Underlayment: Carlisle Coatings: CCW WIP 100: NOA #: 09-0630.13
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-04288	MEC ISSUED	07/01/2011 07/01/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$3,844	24/29/15/00000/220/0400 1864 BRENTWOOD DR Clearwater	BEG 383.39 FT W & 325 FT N OF SE COR OF NW 1/4 OF NW 1/4 RUN N 120 FT N 42DEG18'12" E 103.56 FT	EQUAL C/O OF A 2 TON CONDENSER ONLY COND: 25HCB324A003
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-04289	RFRSH ISSUED	07/01/2011 07/01/2011	LOLLIS, ANTHONY RC0025696 727 934-6184	\$2,320	23/27/15/09420/000/0230 408 FLAMINGO CIR Palm Harbor	BLUE JAY WOODLANDS- PHASE 1 LOT 23	re-roof front shingles only, 9 sq., on 4/12 slope FL-10124 GAF "Timberline "30
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		

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CW11-04290	RFRSH ISSUED	07/01/2011 07/01/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$6,300	06/28/16/06023/000/0950 1917 EAST ORANGESIDE RD Palm Harbor	BEACON GROVES UNIT III LOT 95	27SQ SHINGLE REROOF TAMKO 25YR(FL1956-R3) 4/12 PITCH. 2 PLIES 15# D4869 (FL12328.2) 1 1/4" EG NAILS (6)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04291	MEC ISSUED	07/01/2011 07/01/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$5,690	08/29/16/94302/006/0140 2742 SHADDOCK DR Clearwater	VIRGINIA GROVES ESTATES 1ST ADD BLK 6, LOT 14	equal 3 ton split system c/o w/5kw, 15.00 seer, 8.50 hspf, Trane 4twr5036, Trane gam5a0b30
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04292	RFRFLT ISSUED	07/01/2011 07/01/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$8,590	23/29/15/22140/002/0060 1354 DOUGLAS DR Clearwater	DOUGLAS MANOR SUB BLK B, LOT 6	Remove & replace roof. 1 story. 15 square 1/12 pitch Modified bitumen FL2533.1 Permit to include attached 1 story. 11 square .25/12 pitch Modified bitumen FL2533.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-04293	MEC ISSUED	07/01/2011 07/01/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$6,195	02/28/15/77917/000/0240 632 SOUNDVIEW DR Palm Harbor	ST JOSEPH SOUND ESTATES LOT 24 & WATER LOT 24A	EQUAL CHANGEOUT OF 3.5 TON HEAT PUMP SYSTEM NO ELEC NEW TRANE CU#4TWR5042E1000A NEW TRANE AH#GAM5AOC42M31SA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-04294	PLB ISSUED	07/01/2011 07/01/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$289	04/28/16/10326/002/0250 1735 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK B, LOT 25	Install Rheem water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due: \$0.00			
CW11-04295	MEC ISSUED	07/01/2011 07/01/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$3,400	10/28/16/23956/000/0570 335 WOODS LANDING TRL Oldsmar	EAST LAKE WOODLANDS WOODS LANDING TOWNHOMES UNIT ONE LOT 57	eq c/o on 2.5 ton unit Trane 4ttb3030 gam5a0b30
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-04296	RFRSH ISSUED	07/01/2011 07/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,420	01/28/15/65628/050/0080 1235 PENNSYLVANIA AVE Palm Harbor	PALM HARBOR ESTATES BLK 50, LOT 8 (LYING IN N02-28-15)	Tear off existing roof install new shingle 12 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04297	RFRSH ISSUED	07/01/2011 07/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,480	31/27/16/29300/007/0030 2324 TALLYHO LN Palm Harbor	FOX LAKE TOWNHOMES-PHASE A BLK G, LOT 3	Tear off existing roof install new shingle 12 sq. 4/12 fl 10124.1 gaf-elk and felt 30 lb fl 12477.3
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-04299	MEC ISSUED	07/02/2011 07/02/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$7,435	12/28/15/00507/000/1790 1633 POWDER RIDGE DR Palm Harbor	ALLEN'S RIDGE - UNIT 3 LOT 179	e/c/o 3.5 ton 14 seer hp 8 kw SSZ140421 ARUF374316
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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Totals

Permits: **344** Revenue: **\$71,747.24** Evaluation: **\$3,174,949.87**