

Building Department Permit Listing Issue Date with Legal

Issue Date: 03/28/2011 thru 04/03/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-09969	COMADD ISSUED	12/17/2010 04/01/2011	SPENCER, JAMES KELLY CBC058837 727 463-5637	\$15,000	06/28/16/00000/340/0700 33086 US HIGHWAY 19 N PH	FROM SE COR OF SW 1/4 TH W 100 FT ALG S SEC LINE TO W R/W US 19 TH N ALG R/W 429.75 FT TO POB TH W	OUTSIDE DECK & INSIDE DECOR
	Total Fees:	\$3,951.56	Payments: \$448.03	Balance Due: \$3,503.53			
CB10-10029	COMADD ISSUED	12/20/2010 04/01/2011	TYLER, GARY L CGC059673 727 781-6624	900 \$13,600	26/27/15/94590/001/0010 3816 DE SOTO BLVD PH	WALL SPRINGS BLK 1 LOTS 1-4 & PT OF VAC ALLEY & VAC LEE ST, MANATEE ST & DESOTO BLVD &	INTERIOR REMODELING FOR EGRESS
	Total Fees:	\$602.22	Payments: \$602.22	Balance Due: \$0.00			
CB10-10101	COMADD ISSUED	12/22/2010 03/31/2011	FEWOX, EDWARD CGC1518431 904-388-5707	1,937 \$60,000	18/28/16/00000/130/0600 30501 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 147.77FT TH N86DE 100FT FOR POB TH N02DW 118.96FT TH N89DE 225FT TH	INTERIOR REMODEL
	Total Fees:	\$1,608.05	Payments: \$1,608.05	Balance Due: \$0.00			
CB11-00314	COMADD ISSUED	01/14/2011 03/31/2011	METZ, RICHARD RB0067182 727 656-1772	\$11,000	03/30/15/86030/000/0001 10225 9A ULMERTON RD LARGO	SUGAR CREEK MEDICAL AND PROFESSIONAL CENTER CONDO (COMMON AREA)	INTERIOR REMODEL
	Total Fees:	\$523.37	Payments: \$523.37	Balance Due: \$0.00			
CB11-00436	DEMOS ISSUED	01/20/2011 03/28/2011	BRANDON, DAVID L. CGC022908 727 784-6378	\$3,000	09/28/16/23910/000/0010 4197 WOODLANDS PKWY PH	EASTLAKE CORNERSTONE CONDO UNIT 1	DEMO DRIVE THRU
	Total Fees:	\$230.00	Payments: \$230.00	Balance Due: \$0.00			
CB11-00482	COMADD ISSUED	01/21/2011 04/01/2011	SINCLAIR, J. RONALD CGC016941 727 397-9218	436 \$20,000	18/30/16/69768/100/0302 6868 118TH AVE N LA	PINELLAS FARMS NE 1/4, W 318FT(S) OF N 636FT(S) OF S 644FT(S) OF FARM 3	FACADE RENOVATION
	Total Fees:	\$321.03	Payments: \$321.03	Balance Due: \$0.00			

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CB11-00677	COMADD ISSUED	01/28/2011 04/01/2011	FARID, ASHRAF CBC045643 727 771-6377	1,255 \$15,000	06/28/16/00000/130/0300 33831 US HIGHWAY 19 N PH	PT OF SW 1/4 OF NE 1/4 DESC AS FROM INTER OF E R/W OF US 19 & N R/W OF SR 584 TH E 225 FT TO POB TH	INTERIOR REMODEL UNIT 33831
	Total Fees:	\$1,264.74	Payments: \$1,264.74	Balance Due:	\$0.00		
CB11-00851	COM ISSUED	03/28/2011	ALEXANDER, BRONSON RAYE CGC060555 727 821-3223	4,930 \$700,000	04/30/16/00000/140/0100 4645 145TH AVE N LA	FROM NE COR OF SE 1/4 OF NE 1/4 RUN W 30FT FOR POB TH S 183.76FT TH W 328.10 FT TH N 190FT (S) TH E	INTERIOR REMODEL TECH BLDG 3 FIRE ALARM
	Total Fees:	\$4,760.94	Payments: \$4,760.94	Balance Due:	\$0.00		
CB11-00852	COMADD ISSUED	02/04/2011 03/28/2011	ALEXANDER, BRONSON RAYE CGC060555 727 821-3223	6,105 \$700,000	04/30/16/00000/140/0300 4801 145TH AVE N LA	FROM NW COR OF SE 1/4 OF NE 1/4 TH E 365.26FT FOR POB TH E 274.16FT TH S 196.88FT TH W 274.11FT TH	INTERIOR REMODEL TECH BLDG #1 FIRE ALARM
	Total Fees:	\$8,600.50	Payments: \$8,600.50	Balance Due:	\$0.00		
CB11-00919	RESADD ISSUED	02/08/2011 04/01/2011	MCKENZIE, WALTER WILLIAM CBC1250711 727-546-6611	1,346 \$162,240	05/31/15/73944/000/0410 16349 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 41	2ND STORY ADDITION, 1st FLOOR ADDITION AND RENOVATION, & 3 2ND FL PORCHES
	Total Fees:	\$1,557.95	Payments: \$1,557.95	Balance Due:	\$0.00		
CB11-01201	DEMOINT ISSUED	02/18/2011 03/29/2011	WETHERINGTON, JR, DONALD RB0054451 727 639-3772	336 \$500	27/27/16/73181/001/0010 36175 EAST LAKE RD PH	PUBLIX AT BROOKER CREEK BLK 1, LOT 1	INTERIOR DEMO UNIT 8-AND INT REMODEL
	Total Fees:	\$321.03	Payments: \$321.03	Balance Due:	\$0.00		
CB11-01202	DEMOSTR ISSUED	02/18/2011 04/01/2011	VOGEL, KENNETH W CGC008448 727 434-7447	\$2,000	01/28/15/65628/051/0040 1328 COLUMBIA AVE PH	PALM HARBOR ESTATES BLK 51, LOTS 4 AND 5	DEMO SFR (\$2000.00)
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-01206	BLD ISSUED	02/18/2011 03/28/2011	HOUP, DAVID CBC1257613 813-448-0005	288 \$19,500	12/28/15/96980/000/0210 1426 STONEHENGE WAY PH	WEXFORD LEAS - UNIT 6A LOT 21	GLASS AND ALUMINUM ENCLOSURE USING EXISTING ROOF AND CONCRETE. CAT II SUNROOM NON HABITABLE 3/31/2011 SUPPL. ADD ELECTRIC
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		

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CB11-01574	RESADD ISSUED	03/04/2011 03/28/2011	ANDERSON, DON A. C-3564 813 961-1764	180 \$4,780	23/30/15/16578/005/0070 8873 92ND ST N SM	CLEARWOOD SUB 2ND ADD BLK E, LOT 7	SCREEN ROOM ON EXISTING EXTENDED SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-01626	RESADD ISSUED	03/07/2011 03/28/2011	RODRIGUEZ, GUADALUPE RR282811723 727-481-8389	\$56,000	20/32/16/90846/042/0040 124 11TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 42, LOT 4	MASTER BEDROOM REMODEL/ENCLOSE LANAI
	Total Fees:	\$661.27	Payments: \$661.27	Balance Due:	\$0.00		
CB11-01627	BLD ISSUED	03/07/2011 03/28/2011	DUFFY, JOHN PATRICK CBC1253049 727-345-5649	330 \$17,600	05/31/15/73872/006/0030 16111 2ND ST E RB	REDINGTON BEACH HOMES 1ST ADD BLK 6, NW 55FT OF LOT 3 & SE 3FT OF LOT 2	REFRAME GARAGE ROOF / ADD ENTRY - ENG
	Total Fees:	\$265.15	Payments: \$315.88	Balance Due:	-\$50.73		
CB11-01755	ELC ISSUED	03/11/2011 03/29/2011	MELTON, GERALD W. EF0000573 727 397-2721	\$4,600	21/30/15/79695/000/0410 8930 118TH ST N SM	SEMINOLE GROVE ESTATES LOT 41	INSTALL FIRE ALARM SYSTEM
	Total Fees:	\$424.64	Payments: \$424.64	Balance Due:	\$0.00		
CB11-01788	POOL ISSUED	03/11/2011 04/01/2011	TENNANT, TIMOTHY H. RP0065706 813 925-0909	350 \$29,000	11/30/15/55876/000/0100 9351 122ND AVE N LA	MASLAR SUBDIVISION LOT 10	POOL/DECK @ GRADE - 350 SF
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-01819	RESADD ISSUED	03/14/2011 03/31/2011	BENNETT, JACK SPENCER CGC1517306 727-408-4408	670 \$74,705	33/30/15/04716/000/0030 11523 60TH TERR N SM	BAY RIDGE TERRACE UNIT 1 LOT 3	GAME ROOM & PORCH
	Total Fees:	\$758.53	Payments: \$758.53	Balance Due:	\$0.00		
CB11-01825	COMADD ISSUED	03/14/2011 04/01/2011	SWEETSER, WALTER TYRELL CGC023912 727 643 2932	\$7,000	35/27/15/00000/130/0900 699 ALDERMAN RD PH	PT OF W 1/2 OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 50FT (S) TH N 150FT (S) FOR POB TH N	interior bath remodel ada EARLY START ISS PER GLEN
	Total Fees:	\$625.70	Payments: \$625.70	Balance Due:	\$0.00		

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CB11-01863	BLD ISSUED	03/16/2011 03/28/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	1,350 \$5,357	07/28/16/48833/002/0070 2771 VALENCIA LN W PH	LAKE VALENCIA UNIT ONE BLK B, LOT R-7	POOL CAGE ON EXISTING SLAB
	Total Fees:	\$378.09	Payments: \$378.09	Balance Due:	\$0.00		
CB11-01963	BLD ISSUED	03/18/2011 03/30/2011	WALKER, SCOTT E. C-3479 727 585-0552	192 \$3,690	01/29/15/64135/095/1070 2020 107 SHANGRILA DR CW	ON TOP OF THE WORLD UNIT 92 CONDO BLDG 95, UNIT 107	PATIO ROOF OVER EXISTING SLAB
	Total Fees:	\$376.03	Payments: \$376.03	Balance Due:	\$0.00		
CB11-01964	BLD ISSUED	03/18/2011 03/30/2011	WALKER, SCOTT E. C-3479 727 585-0552	140 \$2,701	31/28/16/64036/019/0040 2100 4 WORLD PARKWAY BLV CW	ON TOP OF THE WORLD UNIT 37 CONDO BLDG 19, APT 4	PATIO ROOF OVER EXISTING SLAB
	Total Fees:	\$376.03	Payments: \$376.03	Balance Due:	\$0.00		
CB11-01965	BLD ISSUED	03/18/2011 03/30/2011	WALKER, SCOTT E. C-3479 727 585-0552	200 \$5,225	01/29/15/64130/094/0160 2021 16 SHANGRILA DR CW	ON TOP OF THE WORLD UNIT 89 CONDO BLDG 94, UNIT 16	PATIO ROOF OVER EXISTING SLAB
	Total Fees:	\$376.03	Payments: \$376.03	Balance Due:	\$0.00		
CB11-02011	POOL ISSUED	03/21/2011 03/29/2011	MARZULLI, JOHN HENRY CGC008986 727 943-9046	124 \$38,000	02/28/15/79380/004/0050 409 GEORGIA AVE CB	SEASIDE ASSEMBLY BLK 4, LOTS 5 & 6 LESS ALLEY	slab at grade for swim spa
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-02016	RESADD ISSUED	03/22/2011 03/28/2011	TARVIN, MICHAEL ROBERT C-10313 727-734-3400	240 \$5,500	11/28/15/96924/000/3380 3301 338 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 338	ENLARGE UTILITY SHED ADD 10 FEET TO CARPORT ROOF INSULATE ROOF PROTECTOR PANELS
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-02026	RESADD ISSUED	03/22/2011 03/29/2011	MIANO, MICHAEL CRC058283 727 525-2405	\$18,000	14/30/15/53445/000/0190 11583 92ND WAY N la	LYNN OAKS SUB LOT 19	convert screen room to living
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due:	\$0.00		

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CB11-02063	BLD ISSUED	03/23/2011 03/31/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	2,000 \$14,500	03/28/16/92677/000/0290 210 TURTLE CREEK CIR OM	TURTLE CREEK UNIT-TWO LOT 29 LESS 3.42FT X 10.69 FT T/A IN NE COR	POOL CAGE ON EXISTING SLAB
	Total Fees:	\$471.82	Payments: \$471.82	Balance Due:	\$0.00		
CB11-02072	COMADD ISSUED	03/23/2011 03/30/2011	WALKER, SCOTT E. C-3479 727 585-0552	312 \$3,514	16/30/16/57676/000/0410 11300 49TH ST N CW	MID COUNTY INDUSTRIAL CENTER LOTS 41 THRU 46 INCL	13 X 24 CARPORT ON EXISTING CONCRETE
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-02074	RESADD ISSUED	03/23/2011 03/30/2011	WALKER, SCOTT E. C-3479 727 585-0552	195 \$3,279	19/30/15/62658/000/1780 13726 JAMAICA DR SM	OAKHURST GROVES LOT 178	13 X 15 SCREEN ROOM EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-02079	BLD ISSUED	03/23/2011 03/31/2011	BARNETT, CHARLES C-9302 727 528-2449	576 \$2,475	31/30/16/10210/011/0020 6918 DUNCANSBY AVE N SP	BONNIE BAY UNIT ONE BLK 11, LOT 2	CARPORT ON EXISTING SLAB
	Total Fees:	\$284.28	Payments: \$284.28	Balance Due:	\$0.00		
CB11-02084	DEMOSTR ISSUED	03/23/2011 03/31/2011	JIMMIE, HOWARD C-6976 727 443-1448	1,347 \$4,500	03/31/16/51030/015/0210 3741 50TH AVE N SP	LELLMAN HEIGHTS 3RD SEC BLK 15, LOT 21	DEMO WOOD FRAME SFR
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-02094	DEMOSTR ISSUED	03/23/2011 03/28/2011	STRECKER, JUSTIN ERIC CGC1518587 727-573-1110	\$3,440	35/30/16/08928/006/0010 6027 28TH ST N SP	BILTMORE TERRACE BLK 6, LOT 1	DEMO SINGLE FAMILY (\$3440)
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-02114	BLD ISSUED	03/24/2011 03/28/2011	O-BUILDING O-BUILDING	435 \$5,000	30/27/16/29538/000/0320 32 FRESHWATER DR PH	FRESH WATER ESTATES LOT 32	SLAB W/FOOTER FOR FUTURE POOL CAGE
	Total Fees:	\$161.00	Payments: \$161.00	Balance Due:	\$0.00		

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CB11-02120	BLD ISSUED	03/24/2011 03/31/2011	HARDY, JAMES S. C-9592 727 532-4010	\$13,584	05/31/15/03222/002/0310 436 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 3RD ADD BLK B, LOT 31 & RIP RTS	R & R 2 IMPACT SGDS SIZE FOR SIZE w/ PGT (FL # 14306.2)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02121	BLD ISSUED	03/24/2011 03/31/2011	HARDY, JAMES S. C-9592 727 532-4010	\$8,700	36/30/15/90325/000/4100 7975 410 58TH AVE N SP	TERRACE PARK OF FIVE TOWNS NO 15 JEFFERSON BLDG CONDO JEFFERSON BLDG, UNIT 410	R & R 7 IMPACT WINDOWS SIZE FOR SIZE w/ PGT (FL# 13040.1/13043.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02122	BLD ISSUED	03/24/2011 03/31/2011	HARDY, JAMES S. C-9592 727 532-4010	\$11,256	24/30/15/02732/009/0060 8194 LARCHWOOD RD SM	BARDMOOR GOLF VIEW EST 3RD ADD BLK 9, LOT 6	R & R 15 IMPACT WINDOWS SIZE FOR SIZE w/ PGT (7058.2/1844.3/13053.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02123	BLD ISSUED	03/24/2011 03/31/2011	HARDY, JAMES S. C-9592 727 532-4010	\$14,469	31/29/15/06570/000/0510 1420 GULF BLVD BS	BELLEAIR BEACH, UNIT 1 LOT 51 & RIP RTS	R & R 2 IMPACT WINDOWS w/ PGT (FL#13042.2) AND 2 IMPACT SGDS w/ PGT (FL# 14306.2) - SIZE FOR SIZE - TUTLE GLASS REQ'D (DOCUMENTS PROVIDED)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02138	POOL ISSUED	03/24/2011 03/30/2011	PICKELMANN,RANDALL WILLIAM CPC1456828 727 559 7946	1,175 \$90,475	36/27/15/89334/000/0080 1801 COUNTRY LN PH	TAMPA & TARPON SPRINGS LAND CO LOT 8 LESS W 406.71FT AND LESS E 553.06FT	DEMO AND REBUILD POOL AT GRADE
	Total Fees:	\$772.67	Payments: \$772.67	Balance Due:	\$0.00		
CB11-02162	BLD ISSUED	03/25/2011 03/31/2011	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	\$17,000	30/27/16/48798/005/0150 149 LAKE TARPON DR PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK E, LOT 15	SHED AND CARPORT ADD TO CONCRETE SLAB
	Total Fees:	\$316.29	Payments: \$316.29	Balance Due:	\$0.00		
CB11-02172	MEC FINALED	03/25/2011 03/28/2011	AYEN, STANLEY REY RA0053898 727 525-8127	\$2,300	29/31/16/67464/002/0440 2064 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 44	EQ C/O AIR HANDLER GMC AEPF426016
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CB11-02173	MEC ISSUED	03/25/2011 03/29/2011	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$4,886	05/31/15/03186/002/0100 204 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 1ST ADD BLK B, LOT 10	EQ C/O 4 TON HEAT PUMP NXH548GKA COND, FXM4X4800A A/H
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CB11-02175	RFRSH ISSUED	03/25/2011 04/01/2011	O-BUILDING O-BUILDING	1,300 \$1,500	29/31/16/68220/005/0100 6408 PELICAN DR S SP	PELICAN CREEK SUB BLK 5, LOT 10	REROOF 17 QUARE SHINGLES FL# 1024.1 12328.6 5/12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CB11-02176	POOL ISSUED	03/25/2011 03/30/2011	SIGMAN, ROBERT CPC1457647 519-5999	\$23,500	05/31/15/73854/003/0040 16213 1ST ST E RB	REDINGTON BEACH HOMES BLK 3, LOT 4	pool & deck
	Total Fees:	\$531.92	Payments: \$531.92	Balance Due: \$0.00			
CB11-02177	BLD ISSUED	03/25/2011 03/31/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	972 \$5,000	34/27/16/90014/000/0860 3321 PATTIE PL PH	TARPON WOODS 4TH ADD LOT 86	POOL ENCLOSURE
	Total Fees:	\$323.58	Payments: \$323.58	Balance Due: \$0.00			
CB11-02184	RFRSH ISSUED	03/28/2011 03/28/2011	SILVERS, RON RC0035614 727 546-1781	\$7,700	14/30/15/62977/004/0120 11491 93RD ST N LA	OAK PARK SUB-UNIT 4 BLK D, LOT 12	REROOF: 27 SQ GAF (FL10124) + WIP100 : 4/12
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CB11-02185	MEC ISSUED	03/28/2011 03/28/2011	ROESHINK, HEINZ J CAC010670 727 536-7857	\$4,815	33/30/15/04770/000/0610 11589 64TH TERR N SM	BAY RIDGE TERRACE UNIT 4 LOT 61	E/C/O 2.5 TON 13 SEER W/ 5 KW HEAT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CB11-02186	RESADD ISSUED	03/28/2011 04/01/2011	KIRBACH III, MATHIAS H. RB0066508 727 447-6122	48 \$7,181	20/30/15/62818/000/0070 13300 92ND AVE N LA	OAKHURST TRAILS LOT 7	FRONT ENTRY ADDITION
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due: \$0.00			

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CB11-02187	GAS ISSUED	03/28/2011 03/29/2011	HOWELL, HENRY W 01674 727-581-6327	\$550	18/30/15/40076/000/0050 14445 KANDI CT LA	HILL GROVE ESTATES LOT 5	CHANGE OF SUPPLIER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-02188	COMADD ISSUED	03/28/2011 03/28/2011	BOVA, JAMES A CBC028259 727-466-0200	\$6,500	01/30/15/18126/006/0010 1999 CORAL WAY LA	CORAL HEIGHTS SUB BLK F, LOTS 1 AND 2	DRYWALL REPAIRS, PAINT, FLOORING, ELECT REPAIRS
	Total Fees:	\$508.88	Payments: \$508.88	Balance Due:	\$0.00		
CB11-02189	BLD ISSUED	03/28/2011 03/28/2011	PATRICK J PATRICCA CBC1254868 727-687-3060	\$8,870	31/28/16/64108/084/0390 2170 39 AMERICUS BLVD S CW	ON TOP OF THE WORLD UNIT 71 CONDO BLDG 84-D, APT 39	REPLACE IMPACT 11 WINDOWS w/ SIMONTON STORMBREAKER+ , SIZE FOR SIZE - FL# 5419.1/12119.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02190	ELC ISSUED	03/28/2011 03/28/2011	OWNER - ELECTRICAL O-ELECTRICAL		03/31/16/60876/001/0190 3921 41ST AVE N SP	NORTH MIDWAY SUB NO. 1 BLK 1, LOTS 19 THRU 24	ELECTRICAL SAFETY INSPECTION
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-02191	BLD ISSUED	03/28/2011 03/28/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$15,291	05/28/16/38929/000/0270 3681 RIDGEMONT CT PH	HIGHLAND LAKES UNIT TWENTYNINE LOT 27	REPLACE 17 WINDOWS w/ SIMONTON STORMBREAKER+ / SIMONTON STORMBREAKER (DH w/ panels) , SIZE FOR SIZE FL#'s 12119.1/11533.1/5419.1 & (DH) 5167.3 / 7575.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02192	BLD ISSUED	03/28/2011 03/28/2011	SELLERS, JIMMY MARSHALL CRC1329914 321-388-6436	\$32,000	19/32/16/90900/009/0160 658 COLUMBUS DR E TV	TIERRA VERDE UNIT 1 4TH REP BLK I, LOT 16	REPLACE 17 WINDOWS AND 7 SGD w/ PGT - IMPACT FL#'s 13045.1/14306.2/13040.1/13039.1/251.1
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-02193	COMADD ISSUED	03/28/2011 03/28/2011	HUGGINS, JAMES ANTHONY CGC1512680 813-223-2725		29/30/15/70794/400/0805 7777 131ST ST N SM	PINELLAS GROVES SE 1/4, PART LOT 8 DESC FR CENTER OF SEC RUN S 431.79 FT TH E 166FT FOR POB TH	INTERIOR DEMO ONLY (NEEDS WT FOR USE CHANGE)
	Total Fees:	\$160.00	Payments: \$160.00	Balance Due:	\$0.00		

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CB11-02194	GAS ISSUED	03/28/2011 03/28/2011	HOLZHAUER, JAMES LEE CFC1426823	\$350	24/30/15/31077/000/0110 9587 84TH WAY N LA	GLENNAIRE SUB LOT 11	REPLACE GAS VENTS ON FURNACE AND WATER HEATER
	Total Fees:	\$234.71	Payments: \$172.71	Balance Due:	\$62.00		
CB11-02195	BLD ISSUED	03/28/2011 03/28/2011	KUSTERBECK, RUSSELL RC0048634 727 391-7991	\$9,100	05/31/15/03204/001/0200 303 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 2ND ADD BLK A, LOT 20 & RIP RTS	REROOF 30 SQS w/ GAF T30 (FL# 10124.1) - 4/12 - CARLISLE WIP 100 (NOA 09-0630.13)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02196	RFRSH FINALED	03/28/2011 03/28/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$5,340	06/31/16/13968/000/0010 6694 46TH AVE N SP	CARY SUB LOTS 1 & 2	REROOF:22 SQS GAF (FL 10124-R1):4/12 + 15lb FELT
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02200	RFRFLT ISSUED	03/28/2011 03/28/2011	WEBB, DENNIS A. RC0061979 727 585-9434	600 \$2,400	19/30/15/99324/004/0340 9801 PORTSIDE DR SM	YACHT CLUB ESTATES UNIT 5 BLK D, LOT 34	RE-ROOF 6 SQ FLAT FL 2533.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02201	RFRSH ISSUED	03/28/2011 03/28/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$11,199	12/30/15/83911/006/0090 8375 121ST PL N LA	SOMERSET LAKES UNIT ONE BLK 6, LOT 9	REROOF:
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02202	RFRSH ISSUED	03/28/2011 03/28/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$9,152	25/28/15/52434/006/0150 1049 KENWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK F, LOT 15	REROOF: 18 SQ IKO 30 (FL7006.1) : 3/12 + P & S
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02203	BLD ISSUED	03/28/2011 03/28/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$2,146	33/30/15/62815/000/0100 5872 OAKHURST DR SM	OAKHURST SHORES REPLAT AND ADDITION LOT 10	R & R 5 WINDOWS w/ SIMONTON (FL# 5414.10) SIZE FOR SIZE < 25% rule
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-02204	BLD ISSUED	03/28/2011 03/28/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,661	03/27/16/18912/000/0850 1266 DARTFORD DR TS	CRESCENT OAKS COUNTRY CLUB 3 LOT 85	INSTALL 2 ACCORDIAN SHUTTERS w/ METAL CRAFT (FL# 6213.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02205	PLB ISSUED	03/28/2011 03/30/2011	OWNER - PLUMBING O-PLUMBING	\$1,500	29/30/15/70794/400/1002 13001 74TH AVE N SM	PINELLAS GROVES SE 1/4, W 1/2 OF LOT 10 LESS RD	SEWER DRAIN 400' TIE IN FROM BARN TO RESIDENCE
	Total Fees:	\$291.16	Payments: \$291.16	Balance Due:	\$0.00		
CB11-02206	BLD ISSUED	03/28/2011 03/28/2011	CIRASUOLO, MICHAEL C-7219 727-320-9343	\$3,525	30/30/15/03528/004/0030 14006 79TH AVE N SM	BAYHAVEN 1ST ADD BLK 4, LOT 3	REPLACE 5 WINDOWS SIZE FOR SIZE IMPACT w/ PGT - FL# 2769.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02207	RFRSH FINALED	03/28/2011 03/28/2011	SPANGLER, MICHAEL RC0059232 727-397-0097	16 \$4,000	35/30/16/03258/000/0050 6910 33RD ST N SP	BAUGHMAN'S REPLAT LOT 5	REROOF: 16 SQ ATLAS PINNACLE FL9792.1: 3/12 + P-N-S
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02208	RFRSH FINALED	03/28/2011 03/28/2011	ALBRIGHT, IRVEN CCC1326222 647-4034	\$8,265	34/30/15/79956/002/0170 10810 62ND AVE N SM	SEMINOLE MANOR BLK B, LOT 17	REROOF29 SQ GAF T-(FL10124-R-3) : 4/12 + POLYGLASS
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02209	RFCFLT ISSUED	03/28/2011 03/28/2011	SANTORO, JOHN M. CCC042851 813 875-2727	\$41,720	31/30/16/69912/114/0400 6855 62ND AVE N PP	PINELLAS FARMS NE 1/4, BLK 14, S 639.53FT OF FARM D	REROOF - REMOVE EXISTING ROOF AND INSTALL NEW MODIFIED BITUMEN ROOFING SYSTEM SOPREMA FBC FL 3915.1 - SYSTEM NO G-51
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02212	BLD ISSUED	03/28/2011 03/28/2011	GARDNER, ROBERT CRC1329498 813-631-1008	\$2,280	05/28/16/94069/000/1310 3575 ROLLING TRL PH	VILLAGE OF WOODLAND HILLS UNIT 2 LOT 131	REMOVE 380 SQ OF 8" MASONITE SIDING AND INSTALL 8" HARDIPLANK SIDING - FL# 13192.2
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		

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CB11-02214	BLD ISSUED	03/28/2011 03/28/2011	PROSSER, DEREK NORMAN C-9582 727-545-3400	\$4,000	30/29/15/07740/000/0110 2150 LOUISA DR BB	BELLEVUE ESTATES ISLAND LOT 11	R&R 5 WINDOWS w/ SIMONTON STORMBREAKER+ (FL# 5419.1) & 8 SGD w/ SIMONTON STORMBREAKER+ (FL# 5979.1) & SIMONTON STORMBREAKER (FL# 7612.9) / EXISTING PANELS
	Total Fees:	\$111.50	Payments: \$111.50	Balance Due:	\$0.00		
CB11-02217	BLD ISSUED	03/29/2011 03/29/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	11/28/15/97004/000/0110 204 WHISPER LAKE RD PH	WHISPER LAKE SUB LOT 11	INSTALL SOLAR WATER HEATER
	Total Fees:	\$310.93	Payments: \$248.93	Balance Due:	\$62.00		
CB11-02218	BLD FINALED	03/29/2011 03/29/2011	LIVINGSTON, BRANDON GREGORY CBC1258358 727-643-0296	\$1,500	25/30/15/10449/007/2300 7701 230 STARKEY RD LA	BOULEVARD CLUB, THE CONDO BLDG 7, UNIT 230	UNIT 230 4 windows ATF w/ Silverline (FL # 8478.1/6163.1) & plywood protection
	Total Fees:	\$230.00	Payments: \$230.00	Balance Due:	\$0.00		
CB11-02219	BLD FINALED	03/29/2011 03/29/2011	LIVINGSTON, BRANDON GREGORY CBC1258358 727-643-0296	\$700	25/30/15/10449/008/2360 7701 236 STARKEY RD LA	BOULEVARD CLUB, THE CONDO BLDG 8, UNIT 236	UNIT 236 1 WINDOW ATF w/ Silverline (FL# 8478.1/6163.1) & plywood protection
	Total Fees:	\$208.00	Payments: \$208.00	Balance Due:	\$0.00		
CB11-02220	MEC ISSUED	03/29/2011 04/01/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,295	23/27/15/97069/000/0280 1915 28 WHISPERING WAY TS	WHISPERING WOODS LOT 28	EQ C/O 2.5 TON COND & A/H CARRIER 25HBC530A003, FX4DNF031T00
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-02221	FENCE ISSUED	03/29/2011 03/29/2011	ALDRICH, CHARLES W. CBC054588 459-7984	\$785	05/31/15/73890/017/0340 305 160TH TERR RB	REDINGTON BEACH HOMES 2ND ADD BLK 17, LOT 34	48' OF 5' HIGH WHITE PVC FENCE
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-02222	RFRSH ISSUED	03/29/2011 03/29/2011	FULK, LEWIS RC29027301 727-812-1333	\$8,950	04/29/16/00000/430/1100 1300 FERN TERRACE DR SH	BEG 818.3FT S AND 197FT W OF NE COR OF SW 1/4 OF SE 1/4 TH S 100FT TH W 175FT TH N 100FT TH E	REROOF:33 SQ GAF FL 10124: 5/12 + 5 SQ CT GTA FL2533: FLA+ P-N-S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-02223	RFCFLT ISSUED	03/29/2011 03/29/2011	STEVEN, JAMES II CCC1328780 727-289-7171	\$141,000	31/28/16/00000/330/0100 2468 FLORENTINE WAY CW	FROM SW SEC COR TH E 1448 FT(S) TH N 705FT FOR POB TH N 243FT(S) TH E 423.1FT TH N 381FT(S) TH E 40FT TH	REROOF:350 SQ CERTAINTED FLINT (FL479.3): FLAT
	Total Fees:	\$356.05	Payments: \$356.05	Balance Due:	\$0.00		
CB11-02224	RESADD ISSUED	03/29/2011 03/29/2011	HUCKABY, WILLIAM L CRC1329672 813-264-2272	60 \$13,870	10/30/15/29574/000/0100 10867 124TH AVE N LA	FREY ACRES SUB LOT 10	BATHROOM REMODEL
	Total Fees:	\$409.61	Payments: \$409.61	Balance Due:	\$0.00		
CB11-02225	RESADD ISSUED	03/29/2011 03/29/2011	HUCKABY, WILLIAM L CRC1329672 813-264-2272	120 \$14,000	06/29/16/64133/096/1100 2210 110 UTOPIAN DR E CW	ON TOP OF THE WORLD UNIT 91 CONDO BLDG 96, UNIT 110	INTERIOR KITCHEN REMODEL
	Total Fees:	\$315.88	Payments: \$315.88	Balance Due:	\$0.00		
CB11-02226	ELC ISSUED	03/29/2011 03/29/2011	BROWNING, BALLARD D ER13012577 727 546-7047	\$1,600	28/30/15/75222/000/0690 11610 81ST PL N SM	RIDGEWOOD GROVES UNIT 5 LOT 69	ELECTRIC TO 200 AMPS
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-02227	RFRSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$17,000	04/28/16/10328/000/0920 1851 EAGLE TRACE BLVD PH	BOOT RANCH - EAGLE TRACE PHASE B-II LOT 92	REROOF: 56 SQ GAF T-30 FL10124: 5/12 + 30LB FELT
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02228	RFCFLT ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$22,000	19/28/16/98239/000/0001 2400 WINDING CREEK BLVD CW	WINDING CREEK III CONDO (COMMON AREA)	REROOF: 55 SQ C-TEED MOD. BIT (479.7): FLAT
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02229	RFCFLT ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$22,000	19/28/16/98239/000/0001 2400 WINDING CREEK BLVD CW	WINDING CREEK III CONDO (COMMON AREA)	REROOF: 55 SQ C-TEED MOD. BIT (479.7): FLAT
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		

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CB11-02230	RFCFLT ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$22,000	19/28/16/98239/000/0001 2400 WINDING CREEK BLVD CW	WINDING CREEK III CONDO (COMMON AREA)	REROOF: 55 SQ C-TEED MOD. BIT (479.7): FLAT
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02231	GAS ISSUED	03/29/2011 03/30/2011	MARTIN (LP), THOMAS 6647 727 539-7099	\$350	30/27/16/29538/000/0170 17 FRESHWATER DR PH	FRESH WATER ESTATES LOTS 17 & 18	SET TANK PIPE AND CONNECT RANGE
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CB11-02232	GAS ISSUED	03/29/2011 03/30/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$600	05/31/15/73854/002/0160 16212 1ST ST E RB	REDINGTON BEACH HOMES BLK 2, LOT 16	INSTALL OUTDOOR GAS RINNAI W/H
	Total Fees:	\$255.11	Payments: \$255.11	Balance Due:	\$0.00		
CB11-02233	POOL ISSUED	03/29/2011 04/01/2011	WALKER, SCOTT E. C-3479 727 585-0552	100 \$2,120	15/30/15/64458/000/0730 11154 108TH WAY N LA	ORANGE MANOR 1ST ADD LOT 73	SCREEN ROOM EXISTING ROOF AND SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-02234	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11871/000/1250 3035 PEPPERWOOD LN W CW	BROOKFIELD S 63.26FT OF LOT 125 & W 5 FT OF S 63.26FT OF LOT 124	REROOF: 110 SQ ATLAS 50 (9792.1): 4/12 + 30 FELT
	Total Fees:	\$195.37	Payments: \$195.37	Balance Due:	\$0.00		
CB11-02234	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11871/000/1041 3035 PEPPERWOOD LN W CW	BROOKFIELD N 37.83FT OF S 56.75FT OF LOT 104 & W 5FT OF N 37.83 FT OF S 56.75FT OF LOT 105	REROOF: 110 SQ ATLAS 50 (9792.1): 4/12 + 30 FELT
	Total Fees:	\$195.37	Payments: \$195.37	Balance Due:	\$0.00		
CB11-02234	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11871/000/1042 3035 PEPPERWOOD LN W CW	BROOKFIELD N 63.25FT OF LOT 104 & W 5 FT OF N 63.25FT OF LOT 105	REROOF: 110 SQ ATLAS 50 (9792.1): 4/12 + 30 FELT
	Total Fees:	\$195.37	Payments: \$195.37	Balance Due:	\$0.00		

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CB11-02234	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11871/000/1251 3035 PEPPERWOOD LN W CW	BROOKFIELD N 37.83FT OF S 101.09FT OF LOT 125 & W 5FT OF N 37.83 FT OF S 101.09FT OF LOT	REROOF: 110 SQ ATLAS 50 (9792.1): 4/12 + 30 FELT
	Total Fees:	\$195.37	Payments: \$195.37	Balance Due:	\$0.00		
CB11-02234	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11871/000/1040 3035 PEPPERWOOD LN W CW	BROOKFIELD S 18.92FT OF LOT 104 & N 18.91FT OF LOT 125 & W 5FT OF S 18.92FT OF LOT 105 &	REROOF: 110 SQ ATLAS 50 (9792.1): 4/12 + 30 FELT
	Total Fees:	\$195.37	Payments: \$195.37	Balance Due:	\$0.00		
CB11-02236	ELC FINALED	03/29/2011 03/29/2011	ESTES, RICHARD EC13002368 727 418-6287	\$250	12/29/15/70182/200/0300 1650 N HERCULES AVE CW	PINELLAS GROVES NW 1/4, PART LOTS 3, 2 & 4 AND 15FT VAC ALLEY ADJ ON N & A 108.5FT X 360FT TR	REWIRE LIGHTS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02237	BLD ISSUED	03/29/2011 03/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$4,840	20/30/15/74898/000/0140 13649 RIDGELAND DR SM	RIDGELAND CREST ESTATES LOT 14	REROOF 15.3 SQS SHINGLES W/ GAF T30 - 3/12 - TARCO SS400 P&S & 2 SQS FLAT W/ CERTAINTED MOD BIT - FL# 10124.1/10450.1/479.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02238	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0061 3086 PEPPERWOOD LN W CW	BROOKFIELD S 26.4FT OF LOT 6 & N 24.26FT OF LOT 5	REROOF: 85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02238	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0070 3086 PEPPERWOOD LN W CW	BROOKFIELD S 31.74FT OF LOT 7 & N 10.93FT OF LOT 6 & PT OF VAC R/W ADJ DESC FROM MOST	REROOF: 85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02238	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0071 3086 PEPPERWOOD LN W CW	BROOKFIELD PT OF LOT 7 & VAC R/W ADJ DESC BEG MOST N'LY COR OF LOT 7 TH S41DE 195.81FT TH	REROOF: 85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		

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CB11-02238	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0060 3086 PEPPERWOOD LN W CW	BROOKFIELD N 42.67FT OF S 69.07FT OF LOT 6	REROOF: 85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02239	BLD ISSUED	03/29/2011 03/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$3,672	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	REROOF MH ROOF 13 SQS SHINGLES W/ GAF T30 - 3/12 - TARCO SS400 - FL# 10124.1/10450.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02241	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0031 3070 PEPPERWOOD LN W CW	BROOKFIELD N 46.26FT OF LOT 3 & S 2.07FT OF LOT 4	REROOF :85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02241	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0041 3070 PEPPERWOOD LN W CW	BROOKFIELD N 35.26FT OF LOT 4 & S 7.41FT OF LOT 5	REROOF :85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02241	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0050 3070 PEPPERWOOD LN W CW	BROOKFIELD N 48.33FT OF S 55.74FT OF LOT 5	REROOF :85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02241	RFCSH ISSUED	03/29/2011 03/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$36,000	19/28/16/11871/000/0040 3070 PEPPERWOOD LN W CW	BROOKFIELD N 42.67FT OF S 44.74FT OF LOT 4	REROOF :85 SQ ATLAS 50 FL9792.1: 4/12 + 30 FELT
	Total Fees:	\$181.98	Payments: \$181.98	Balance Due:	\$0.00		
CB11-02242	BLD ISSUED	03/29/2011 03/29/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$12,000	28/30/15/74566/000/0190 12348 79TH PL N SM	REXDALE HEIGHTS FIRST ADD LOT 19	REROOF 24 SQS SHINGLES W/ GAF T30 - 4/12 - TARCO SS400 & 6 SQS FLAT W/ CERTAINTeed GTA FL# 10124.1/10450.1/479.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-02243	RFRSH ISSUED	03/29/2011 03/29/2011	SCHARN, DEAN RICHARD CCC1327771 727-320-7940	\$12,000	20/32/16/90846/043/0210 841 2ND AVE S TV	TIERRA VERDE UNIT 1 1ST REP BLK 43, LOT 21	REROOF: 30 SQ GAF (FL10124.1): 5/12 + 30lb felt
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02244	RESADD ISSUED	03/29/2011 03/29/2011	MYRICK, RICK L. CBCA13487 727 536-2767	250 \$27,300	23/27/15/05869/000/1210 121 GULFWINDS DR E PH	BAYWOOD VILLAGE SEC 5 LOT 121	INTERIOR REMODEL - 250 SF NOTE - INTERIOR NON-STRUCTURAL WALL - 2X4 YELLOW PINE @ 16" O.C. - PER FEBC 2007
	Total Fees:	\$503.34	Payments: \$503.34	Balance Due:	\$0.00		
CB11-02245	RFRSH ISSUED	03/29/2011 03/29/2011	ALBRIGHT, IRVEN CCC1326222 647-4034	2,800 \$8,120	18/30/15/35361/003/0090 14444 110TH TERR N LA	HAMLIN GARDENS BLK C, LOT 9	REROOF: 2SQ GAF TIMBERLINE: FL10124: 4/12 + POLYGLASS
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02246	BLD ISSUED	03/29/2011 03/29/2011	SHIELDS, JOHN DOUGLAS CCC056926 813 839-7706	\$1,875	30/29/15/06705/000/0001 2760 GULF BLVD BB	BELLEAIR BEACHCOMBER CONDO (COMMON AREA)	REROOF 9 SQS FLAT w/ CERTAINTeed BUR (FL# 477.1/2074.1)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02247	COMNOPLN ISSUED	03/29/2011 03/29/2011	SMITH, DONALD/BETTY OL045256-5/95 727-540-0800	\$135	30/28/16/07254/000/0200 27758 US HIGHWAY 19 N CW	BELLE HAVEN, UNIT B LOTS 2, 3 & 4 LESS RD R/W IN O.R. 6312 PG 1874	TEMP TENT ON ROOF - 3-31-11 THRU 5-1-11 NO SIGNS PERMITTED ON TENT
	Total Fees:	\$312.17	Payments: \$312.17	Balance Due:	\$0.00		
CB11-02248	COMNOPLN ISSUED	03/29/2011 03/29/2011	SMITH, DONALD/BETTY OL045256-5/95 727-540-0800	\$483	25/30/15/00000/420/0100 8101 PARK BLVD N PP	W 1/4 FO SE 1/4 OF NW 1/4 OF SE 1/4 LESS RD R/W CONT 2.11AC(C)	TEMP TENT 4-1 THRU 4-3-11
	Total Fees:	\$195.44	Payments: \$195.44	Balance Due:	\$0.00		
CB11-02249	MEC ISSUED	03/29/2011 03/29/2011	LEVINSON, RICHARD CAC014619 800-884-3500	\$2,589	07/28/16/95582/000/0192 2616 10TH CT PH	WEDGE WOOD OF PALM HARBOR UNIT 1 LOT 19B	E/C/O A/C SPLIT SYSTEM 2 TON 14 SEER 6 KW HEAT STRIP RHEEM 13AJM24A01 RHEEM RBH17J065H1
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-02252	BLD ISSUED	03/29/2011 03/31/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$7,000	01/28/15/68688/000/0103 1514 FLORIDA AVE PH	PHILLIPS PALM HARBOR GROVE E 75FT OF W 350FT OF N 125 FT OF TRACT 1	REROOF 30 SQS SHINGLES W/ GAF T30 - 4/12 - TARCO PEEL & STICK - FL# 10124.1/10450.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02253	BLD ISSUED	03/29/2011 04/01/2011	TAFELSKI, THOMAS P CBCA11205 727 536-0434	1,147 \$9,124	32/29/15/35820/000/0930 112 POINCIANA LN LA	HARBOR BLUFFS SEC 5 LOT 93	REPLACE EXISTING POOL ENCLOSURE - EXISTING SLAB
	Total Fees:	\$348.82	Payments: \$348.82	Balance Due:	\$0.00		
CB11-02255	BLD ISSUED	03/29/2011 03/31/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,400	32/27/16/19685/000/0950 3074 CARA CT PH	CROSSINGS AT LAKE TARPON LOT 95	REROOF 26 SQS SHINGLES w/ OC DURATION - 5/12 - 30# FELT - FL# 10674.1/10450.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02256	RFRSH ISSUED	03/29/2011 03/29/2011	HOGAN, JOHN CCC1328541 461-5528	\$14,000	28/28/16/00000/130/0900 3250 ALLEN AVE SH	E 196.03FT OF SW 1/4 OF SW 1/4 OF NE 1/4 LESS S 40FT FOR RD R/W CONT 2.82AC (C)	REROOF - 58 SQ W/GAF SHINGLES (FL 10124.1) AND POLYGLASS UNDERLAYMENT (FL 5259.1) - 4/12 ; 2 SQS FLAT W/TARCO MOD BIT (FL 5680.1)
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02257	BLD ISSUED	03/29/2011 03/31/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$7,700	31/27/16/64538/000/0720 2183 CITRUS HILL LN PH	ORANGEPOINTE UNIT II LOT 72	REROOF 30 SQS SHINGLES w/ GAF T30 - 3/12 - TARCO SS400 FL# 10124.1/10450.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02258	ELC FINALED	03/29/2011 03/29/2011	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$2,120	25/30/15/19386/008/0260 8514 IRIS AVE SM	CROSS BAYOU ESTATES BLK H, LOT 26	RELOCATE & UP-GRADE ELECTRIC
	Total Fees:	\$298.08	Payments: \$298.08	Balance Due:	\$0.00		
CB11-02259	RESADD ISSUED	03/29/2011 03/29/2011	KAPPER, THOMAS WILLIAM CGC027869 727 398-6350	\$1,200	28/30/15/62650/002/0213 12300 213 PARK BLVD N SM	OAKHURST GARDEN APARTMENTS CONDO BLDG WEST, UNIT 213	REMODEL KITCHEN & BATH SUPPL ELECTRIC 3/30/11 KITCHEN TO CODE, ADD LIGHTS IN MASTER BATH, DELETE RECEPT & SWITCH IN KIT, INSPECT WIRE TO WH
	Total Fees:	\$471.46	Payments: \$471.46	Balance Due:	\$0.00		

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CB11-02260	RFRSH ISSUED	03/29/2011 03/29/2011	O-BUILDING O-BUILDING	1,600 \$2,500	36/27/15/96579/004/0120 775 HICKORY LN PH	WESTLAKE VILLAGE BLK 4, LOT 12	RE-ROOF PARTIAL EAST/NORTH ELEVATIONS - 16 SQS SHINGLES w/ GAF (FL# 10124.1) - 4/12 - 15# Tarco felt (FL# 10450.1)
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CB11-02261	RFRSH ISSUED	03/30/2011 03/30/2011	ALBRIGHT, IRVEN CCC1326222 647-4034	\$6,880	34/30/15/79956/002/0160 10820 62ND AVE N SM	SEMINOLE MANOR BLK B, LOT 16 & E 11FT OF LOT 15	REROOF:19 SQ GAF (FL10124): 4/12 + 3 SQ CT GMS(FL2533): FLAT + SA
	Total Fees:	\$142.00	Payments:	\$142.00	Balance Due:	\$0.00	
CB11-02262	RFRFLT FINALED	03/30/2011 03/30/2011	BAKER, LEROY LEON CCC058248 727 446-1400	400 \$1,600	23/29/15/38880/000/2150 1521 LEMON ST CW	HIGHLAND LAKE SUB 4TH ADD LOT 215	REROOF: 4 SQ CERTAINTED MOD. BIT: (FL 479):FLAT
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CB11-02263	BLD ISSUED	03/30/2011 03/30/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$10,334	24/30/15/02727/002/0290 8000 CRANBROOK CT LA	BARDMOOR GOLF VIEW SUB BLK 2, LOT 29	REPLACE 3 SLIDING GLASS DOORS, SIZE FOR SIZE, IMPACT w/ CUSTOM - FL# 10272.2
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB11-02264	BLD ISSUED	03/30/2011 03/30/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$1,800	19/28/16/74385/000/0090 3085 1 BELCHER RD DN	RESORT LAKE ESTATES LOT 9	REPLACE 3 WINDOWS, SIZE FOR SIZE, IMPACT w/ ATLANTIC - FL# 13134.1
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB11-02265	BLD ISSUED	03/30/2011 03/30/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$3,790	08/28/16/85195/000/0590 109 STEEPLECHASE LN PH	STEEPLECHASE PHASE I LOT 59	REPLACE 6 WINDOWS, SIZE FOR SIZE, IMPACT w/ ATLANTIC - FL# 13134.1/12149.2/10245.2
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	
CB11-02266	BLD ISSUED	03/30/2011 03/30/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$995	18/30/15/98784/000/0160 13945 MEARES DR LA	WOODLAND HILLS LOT 16	R & R GARAGE DOOR: 16 X 7 RAYONOR FL13797.2
	Total Fees:	\$106.00	Payments:	\$106.00	Balance Due:	\$0.00	

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CB11-02267	BLD ISSUED	03/30/2011 03/30/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,530	10/28/16/73084/001/0020 1346 PRESERVATION WAY OM	PRESERVE, THE BLK 1, LOT 2	R & R GARAGE DOORS: 8 X 7 FL 4867.3 + 16 X 7 FL 13797.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02268	PLB FINALED	03/30/2011 03/30/2011	ALLARD, PETER W CFC1426130 727-572-7101	\$1,950	34/30/15/43884/000/0340 10780 57TH AVE N SM	JASMINE GROVE SUB LOT 34	REPLACE 60 FT OF SEWER
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-02269	ELC ISSUED	03/30/2011 03/30/2011	SMITH, KELLY VICTOR ER0014742 727 827-1526	\$500	35/30/16/01404/007/0170 3131 5 56TH AVE N SP	ARCADIAN HEIGHTS BLK G, LOT 17	REPLACE BURNT METER
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02270	ELC FINALED	03/30/2011 03/30/2011	MAILHOT, ERIC ER13013679 727-385-4464	\$400	05/31/15/34810/007/6460 17117 646 GULF BLVD NRB	GULL HARBOR CONDO BLDG 7, UNIT 646	INSTALL GFI IN BATHROOM
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02271	RFRSH ISSUED	03/30/2011 03/30/2011	SPANGLER, MICHAEL RC0059232 727-397-0097	\$2,850	35/30/16/03258/000/0160 6921 33RD ST N SP	BAUGHMAN'S REPLAT LOT 16	REROOF:- 8 SQ TAMKO (FL 7154-R2): 3/12 P-N-S
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02272	RFRSH ISSUED	03/30/2011 03/30/2011	SPANGLER, MICHAEL RC0059232 727-397-0097	\$6,500	35/30/16/03258/000/0070 6850 33RD ST N SP	BAUGHMAN'S REPLAT LOT 7	REROOF : 20 SQ TAMKO (FL 7154-R2): 3/12 P-N-S 6 SQ CERTAINTED TORCHDOWN FL #479 R-3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02273	GAS ISSUED	03/30/2011 03/30/2011	VINCENT L BOWMAN CBC058049 727 399-8342	\$500	36/30/16/91516/006/0150 5855 F-15 18TH ST N SP	TOWN APTS NO 18 CONDO FLORIAN BLDG, UNIT 15	HOOKING UP GAS STOVE AND PLUMBING
	Total Fees:	\$453.46	Payments: \$453.46	Balance Due:	\$0.00		

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CB11-02274	RFRSH ISSUED	03/30/2011 03/30/2011	HENDRICK, RANDY CCC1326123 727 597 1025	\$7,140	33/30/15/04734/000/0420 11494 62ND AVE N SM	BAY RIDGE TERRACE UNIT 2 E 72.5 FT OF LOT 42	REROOF: 23 SQ GAF (FL10124.1): 5/12 + 3 SQ POLY MOD BIT:FLAT+ SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02275	RFRSH ISSUED	03/30/2011 03/30/2011	HENDRICK, RANDY CCC1326123 727 597 1025	\$5,000	20/30/15/62817/003/0020 13681 87TH PL N SM	OAKHURST TERRACE BLK 3, LOT 2	REROOF:20 SQ GAF (FL10124.1): 5/12 15LB FELT(2)
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02276	RESADD ISSUED	03/30/2011 03/30/2011	WERT 111, WM H CBC055307 727 734-4391	432 \$45,947	13/30/14/42026/000/1520 14981 IMPERIAL POINT DR N LA	IMPERIAL POINT UNIT 4B LOT 152	REMODEL KITCHEN & BATHROOMS MAKE NEW BED ROOM IN EXISTING FAMILY ROOM
	Total Fees:	\$497.68	Payments: \$497.68	Balance Due:	\$0.00		
CB11-02277	MEC ISSUED	03/30/2011 03/30/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$5,800	35/27/16/11155/000/0400 3018 EDGEMOOR DR PH	BRIARWICK LOT 40	C/O AMANA 5 TON COND. - AS214060 A/H - MBE2000 - COIL CHPF4860
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-02279	BLD ISSUED	03/30/2011 03/30/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,664	20/30/15/40511/000/0170 13356 88TH AVE N SM	HOLIDAY HIGHLANDS 1ST ADD LOT 17	R & R DOOR SIZE FOR SIZE w/ MASONITE (FL# 8228.3) - IMPACT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02280	PLB ISSUED	03/30/2011 03/30/2011	NAULT, MICHAEL R C-9589 727 488-8609	\$1,500	18/30/15/05418/014/0060 14629 BAY DR LA	BAYVIEW ESTATES OF INDIAN ROCKS 4TH ADD BLK N, LOT 6	INSTALL BACKFLOW PREVENTION FOR IRRIGATION
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-02281	GAS ISSUED	03/30/2011 03/30/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$700	31/27/16/40064/001/0360 2333 KNOLL AVE N PH	HILLTOP GROVES ESTATES BLK A, LOT 36	CONVERT APPLIANCE TO NAT GAS
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		

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CB11-02282	GAS ISSUED	03/30/2011 03/30/2011	DEEGAN, MICHAEL T 8286 727 562-4900	\$400	20/27/16/44985/000/0490 3708 JOHNATHON AVE PH	JUNIPER BAY PHASE 2 LOT 49	PIPE AND CONNECT GAS RANGE
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CB11-02283	BLD ISSUED	03/30/2011 03/30/2011	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$41,150	26/27/16/96918/000/0580 5667 WELLINGTON DR PH	WESTWIND LOT 58	REPLACE 30 SIZE FOR SIZE IMPACT WINDOWS w/ REGENCY (FL# 11582.1/11477.1/11660.1/11411.2)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02284	BLD ISSUED	03/30/2011 03/30/2011	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$11,558	31/27/16/64538/000/0800 2136 CITRUS HILL LN PH	ORANGEPOINTE UNIT II LOT 80	REPLACE 10 SIZE FOR SIZE IMPACT WINDOWS w/ REGENCY (11582.1/114112.1/11413..2) AND 1 SGD (FL# 12796.3) AND 1 STORM PANEL (FL# 12796.3)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02285	GAS ISSUED	03/30/2011 03/30/2011	BRAUN (LP), GARY 1168 727 599-2130	\$600	19/32/16/90900/009/0160 658 COLUMBUS DR E TV	TIERRA VERDE UNIT 1 4TH REP BLK I, LOT 16	PIPE FROM LP TANK TO DRYER & GGQ , FUTURE RANGE
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		
CB11-02286	BLD ISSUED	03/30/2011 03/30/2011	BOLTON, JON CHARLES SR CGCA13963 520-3035	\$13,000	19/29/16/08514/001/0160 1365 CURTIS DR E CW	BEVERLY TERRACE BLK A, LOT 16	REPLACE 10 SIZE FOR SIZE WINDOWS W/ REGENCY (FL# 11411.1) AND 10 STEEL SHUTTERS (FL# 11979.1)
	Total Fees:	\$198.46	Payments: \$198.46	Balance Due:	\$0.00		
CB11-02287	BLD ISSUED	03/30/2011 03/30/2011	HOWELL, KEVIN CGC1516614 322-3017	\$3,370	17/32/16/90828/020/0090 373 4TH AVE N TV	TIERRA VERDE UNIT 1 BLK 20, LOT 9	1 IMPACT DOOR
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02288	BLD ISSUED	03/30/2011 04/01/2011	WEISS, MARK ALAN C-7664 813 264-7477	899 \$9,200	01/28/15/00506/000/1320 1670 VIRGINIA AVE PH	ALLEN'S RIDGE - UNIT 2 LOT 132	POOL CAGE ON EXISTING SLAB
	Total Fees:	\$313.06	Payments: \$313.06	Balance Due:	\$0.00		

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CB11-02291	RFRFLT ISSUED	03/30/2011 03/30/2011	FLORES, DENNIS R. CCC057980 813 232-9430	700 \$3,080	01/28/15/67996/000/1280 155 LAUGHING GULL LN PH	PATTY ANN ACRES LOT 128	RE-ROOF 7 SQ FLAT w/ TAMKO AWAPLAN 170 - FL735.5
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02292	BLD ISSUED	03/30/2011 03/30/2011	BRADY VINCENT DAVID CCC1329113 727 934 5438	\$8,000	25/29/15/85860/002/0200 928 SOUSA DR LA	SUBURBAN ESTATES 2ND ADD BLK B, LOT 20	REROOF 27 SQS w/ CERTAINTeed LANDMARK 30 (FL# 54441.1) - 5/12 - GAF WEATHERMASTER P&S (FL# 11915.2)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02295	RFRSH ISSUED	03/30/2011 03/30/2011	HOUSH, JAMES CCC1326986 938-9565	2,700 \$8,964	34/27/16/98250/010/0120 2702 WOODCOTE TERR PH	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 10, LOT 12	REROOF 27 SQ .SHINGLES FL# 10626.1 FL# 10124.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02296	RFRSH ISSUED	03/30/2011 03/30/2011	HOUSH, JAMES CCC1326986 938-9565	4,300 \$13,860	12/28/15/41060/000/0570 1314 NORMANDY CIR N PH	HONEYMOON RIDGE 2ND ADD LOT 57	REROOF 43 SQ SHINGLES FL# 11915.1 10124.1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02297	RFRSH ISSUED	03/30/2011 03/30/2011	HOUSH, JAMES CCC1326986 938-9565	2,300 \$8,422	06/28/16/06025/000/3460 1713 CITRUS HILL LN PH	BEACON GROVES UNIT V LOT 346	REROOF 23 SQ SHINGLES FL# 10124.1 10626.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02298	BLD ISSUED	03/30/2011 03/30/2011	BEUM, VICKEY LEE SCC056709 727 521-2270	\$8,525	06/30/15/35766/005/0160 804 JACARANDA DR LA	HARBOR BLUFFS SEC 3 BLK A-5, LOT 16	REPLACE 17 WINDOWS IN 15 OPENINGS WITH SIZE FOR SIZE FL# 5167.3 12117.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02301	RFRFLT ISSUED	03/31/2011 03/31/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$7,975	04/31/15/52560/014/0140 15812 1ST ST E RB	LONE PALM BEACH 2ND ADD BLK 14, LOT 14	REROOF:28 SQ CTEED MOD BIT (FL479): FLAT
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-02302	RFRSH ISSUED	03/31/2011 03/31/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$10,500	32/29/15/95886/000/0020 459 JEWEL CT BBLF	WELCH, JEWEL COURT LOT B	REROOF: 42 SQ GAF TIMBERLINE (FL10124-1): 2.5/12 + POLYGLASS
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02303	BLD ISSUED	03/31/2011 03/31/2011	SAPP, PETER STAFFORD CBC025120 727 528-1555	\$3,800	05/31/15/73890/011/0130 16035 REDINGTON DR RB	REDINGTON BEACH HOMES 2ND ADD BLK 11, LOT 13	SEAWALL REPAIR - SHORE EXISTING ANCHORS FOR FUTURE POOL
	Total Fees:	\$201.29	Payments: \$201.29	Balance Due:	\$0.00		
CB11-02304	BLD ISSUED	03/31/2011 03/31/2011	BARNETT, CHARLES C-9302 727 528-2449	\$2,375	33/29/15/47448/003/0260 581 MEHLENBACHER RD BBLF	LAKE BELLEAIR BLK 3, LOT 26	R & R SOFFITT AND FASCIA - KAYCAN (FL#12199.1)
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-02305	MEC ISSUED	03/31/2011 03/31/2011	HOLLAND, ROBERT F CAC018936 727-214-7385	\$2,400	12/30/15/20062/011/0120 12657 CUMBERLAND DR LA	CUMBERLAND PARK 1ST ADD BLK 11, LOT 12	EQ/C/O COMFORT MAKER COND - N4A324AXB A/H - FEM4P2400AT A/H FROM ATTIC TO CLOSET
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-02308	RFRFLT ISSUED	03/31/2011 03/31/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$6,250	10/30/15/64314/002/0200 12050 105TH LN N LA	ORANGE LAKE VILLAGE BLK 2, LOT 20 & N 10FT OF LOT 21	REROOF: 13 SQ CERTAINTEED TORCH (FL 479.1) :LOW
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02309	RFRSH ISSUED	03/31/2011 03/31/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$13,500	33/30/15/80631/000/0010 6568 EXETER CT SM	SHERATON SHORES TRACT A PARTIAL REPLAT LOT 1	REROOF:49 SQ ELK PRESTIQUE (FL10124.1): 6/12 + SA
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02310	RFRSH ISSUED	03/31/2011 03/31/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$6,650	04/30/16/39416/000/1300 14845 54TH WAY N CW	HIGHPOINT ESTATES-UNIT 2 LOT 130	REROOF:17 SQ GAF (FL10124.1) 4/12 +6 SQ CTGTA (FL479): FLAT + SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CB11-02311	ELC ISSUED	03/31/2011 03/31/2011	MAY, WILLIAM ALBERT ER13013758 727-919-1604	\$28,995	22/30/15/79938/008/0070 9665 GROVELAND ST SM	SEMINOLE LAKE VILLAGE 2ND ADD BLK H, LOT 7	INSTALL ELECTRIC SOLAR PANELS
	Total Fees:	\$407.55	Payments: \$407.55	Balance Due:	\$0.00		
CB11-02312	BLD ISSUED	03/31/2011 03/31/2011	ROSENBERG, FRANCIS L CBC1252042 727-541-5656	\$2,950	18/30/15/17283/000/0510 14237 REBECCA CT LA	COLLINS ESTATES PHASE II LOT 51	R&R 4 Impact windows w/ Simonton StormBreaker+ (FL# 12753.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02313	GAS ISSUED	03/31/2011 03/31/2011	SIMON, EUGENE FRANCIS 01106 813-884-4488	\$500	13/30/15/70560/200/0703 11325 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	INSTALL 2 - TANKS PIPE AND CONNECT
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CB11-02314	FENCE ISSUED	03/31/2011 03/31/2011	CAMPAGNA, MICHAEL CBC011119 727 944-3577	\$1,400	03/28/16/59395/000/0220 2002 MUIRFIELD WAY OM	MUIRFIELD LOT 22	6' high concrete fence columns/lights per wt w/ 4' aluminum fence/gates FOR POOL AREA
	Total Fees:	\$442.88	Payments: \$442.88	Balance Due:	\$0.00		
CB11-02315	BLD ISSUED	03/31/2011 03/31/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$15,965	13/30/14/42026/000/1870 10512 SOVEREIGN DR LA	IMPERIAL POINT UNIT 4B LOT 187	REROOF 27 SQS SHINGLES w/ MONIER BARCELONA - 3/12 - 30#/90# (2nd) & 6 SQS FLAT w/ GAF MOD BIT - FL#'s 7849.2/12328.2/5680.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02316	RFRSH ISSUED	03/31/2011 03/31/2011	PIERCE, JOE CARY CCC1325593 727 393-5168	4,200 \$12,500	17/30/16/69750/400/6403 10240 58TH ST N PP	PINELLAS FARMS SE 1/4, PT OF FARM 64 DESC AS FROM SE SEC COR TH N 285FT TH W 33FT FOR POB TH	RE-ROOF 42 SQ SHINGLE w/ GAF 30 - 10124.1 // POLYGLASS IRXE 5259.R5 4/12
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CB11-02317	BLD ISSUED	03/31/2011 03/31/2011	JUAN TAMAYO CGC1505134 813-882-8108	\$15,400	30/29/15/07317/000/0420 421 BELLE ISLE AVE BB	BELLE ISLE LOT 42	Repair 58 LF CIP seawall cap - Eng
	Total Fees:	\$158.29	Payments: \$158.29	Balance Due:	\$0.00		

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CB11-02319	BLD ISSUED	03/31/2011 03/31/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,575	29/30/15/66682/000/0860 7598 131ST ST N SM	PARKSIDE SUB UNIT TWO LOT 86	SOLAR POOL HTR NO ELECT
	Total Fees:	\$167.56	Payments: \$167.56	Balance Due:	\$0.00		
CB11-02320	BLD ISSUED	03/31/2011 03/31/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,150	21/30/15/79696/000/2320 11856 91ST AVE N SM	SEMINOLE GROVE ESTATES EAST ADDITION LOT 232	SOLAR POOL HTR NO ELECT
	Total Fees:	\$167.56	Payments: \$167.56	Balance Due:	\$0.00		
CB11-02321	RFRSH ISSUED	03/31/2011 03/31/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$15,300	12/30/15/83917/000/0930 12377 MONTARA DR LA	SOMERSET LAKES UNIT FOUR LOT 93	REROOF: 38 SQ IKO DIM SHINGLE (FL7006.1):3/12 + SA
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02322	RFRSH ISSUED	03/31/2011 03/31/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$8,550	14/30/15/85158/002/0150 9048 109TH TERR N SM	STARKEY HEIGHTS UNIT 1 BLK 2, LOT 15	REROOF :21 SQ IKO 30YR SHINGLES (7006.1): 3/12 + P-N-S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02323	MEC ISSUED	03/31/2011 03/31/2011	OWNER - MECHANICAL O-MECHANICAL	\$987	17/28/16/18650/013/0230 2815 23 COUNTRYBROOK DR PH	COUNTRYBROOK CONDO V PHASE IV BLDG M, UNIT 23	EQ/CO
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-02326	RFCFLT ISSUED	04/01/2011 04/01/2011	LAMBERT, MALVIN HERBERT CCC057377 727 441-2092	\$11,982	02/31/16/40266/000/0301 4725 28TH ST N SP	HOERNER'S HOMESITE LOTS 31, & 32 & S 28 FT OF LOT 30 & W 10 FT OF LOT 33	REROOF:35 SQS CERTAINTTEED FLINT (FL479): FLAT
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02335	BLD ISSUED	04/01/2011 04/01/2011	O-BUILDING O-BUILDING	70 \$700	16/27/16/53449/000/0900 5384 KARLSBURG PL PH	LYNNWOOD PHASE 2 LOT 90	PERGOLA - EXIST SLAB - ENG
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

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CB11-02336	RFRSH ISSUED	04/01/2011 04/01/2011	O-BUILDING O-BUILDING	\$5,000	15/30/15/40104/000/1030 10352 111TH ST N LA	HI-RIDGE ESTATES 1ST ADD LOT 103	REROOF 24 SQS SHINLES w/ GAF LIFETIME (FL# 10124.1) - 4/12 - 15# felt (2nd) & 2 SQS FLAT w/ LIBERTY SYSTEM P&S (FL# 5680.1)
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02337	RFRFLT ISSUED	04/01/2011 04/01/2011	SQUITIRO, SANTIS M CCC057320 733-5580	1,200 \$6,750	05/31/15/00000/430/1000 16012 GULF BLVD RB	PT GOVT LOT 2 DESC FROM SE COR OF SEC RUN N 5FT TO W R/W OF GULF BLVD TH NW'LY ALG GULF BLVD 895FT(S) FOR	REROOF: 12 SQ CERTAINTED MOD. BIT SYSTEM (FL479.7) FLAT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-02338	BLD ISSUED	04/01/2011 04/01/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$1,124	04/31/16/40212/001/0200 5230 43RD AVE N SP	HOELDTKE GROVE SUB BLK 1, LOT 20	R&R 3 WINDOWS w/ CUSTOM - (FL# 4092.2) < 25% rule
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02339	MEC ISSUED	04/01/2011 04/01/2011	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$5,385	10/28/16/00026/007/0290 1263 COVERSTONE CT OM	ABERDEEN UNIT TWO BLK 7, LOT 29	C/O 3.5 TON A/C SYSTEM WITH ELECTRIC TO ALTER WIRING TO CODE
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CB11-02340	BLD ISSUED	04/01/2011 04/01/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$11,066	22/30/15/31554/002/0070 10815 100TH AVE N SM	GOLDEN GROVES UNIT 1 BLK B, LOT 7	R&R 9 WINDOWS w/ CUSTOM (FL #'S 7067.1&.2/ 10272.1) & 1 SGD w/ CUSTOM (FL# 12248.1) - IMPACT
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02341	BLD ISSUED	04/01/2011 04/01/2011	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$35,500	10/28/15/65142/000/0020 195 SHORE DR PH	OZONA SHORES 5TH ADD PART OF LOTS 2 & 3 DESC AS BEG NW COR OF LOT 2 TH S76D33'25"E 110FT TH S13D	R & R 42 IMPACT WINDOWS SIZE FOR SIZE W/ PGT (FL#'s 1435.5/245.2/5012.10/261.2)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02342	BLD ISSUED	04/01/2011 04/01/2011	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$9,250	04/31/16/31680/000/0230 5013 54TH WAY N SP	GOLDEN PALM MANOR 1ST ADD LOT 23	R & R 13 IMPACT WINDOWS SIZE FOR SIZE w/CUSTOM (FL# 5823.2/9520.11)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-02344	BLD ISSUED	04/01/2011 04/01/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	1,440 \$6,295	15/30/15/40694/000/3300 10431 330 GAZEBO DR LA	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 330	M/H ROOF OVER
	Total Fees:	\$163.44	Payments: \$163.44	Balance Due:	\$0.00		
CB11-02345	MEC ISSUED	04/01/2011 04/01/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$3,700	20/27/16/44987/000/1270 5022 JEWELL TERR PH	JUNIPER BAY PHASE 4 LOT 127	E/C/O 1.5 TON TRANE 4TWB3018 4TEC3F18B1000A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CB11-02346	BLD ISSUED	04/01/2011 04/01/2011	KAVULA, JOHN R. EC0000486 727 530-0077	\$100	03/30/16/00118/000/0110 4825 140TH AVE N CW	AIRPORT INDUSTRIAL PARK UNIT TWO (JOHNSON WAX LEASE) LOT K LESS RD R/W ON W & W 112FT	INSPECT STORM DAMAGE
	Total Fees:	\$144.00	Payments: \$144.00	Balance Due:	\$0.00		
CB11-02347	BLD ISSUED	04/01/2011 04/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,600	35/30/16/27108/002/0100 2526 63RD TERR N SP	FAIRVIEW ESTATES BLK B, LOT 10	VINYL SIDING: EXTERIOR PORTFOLIO BY CRANE (5 SQ)
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-02348	BLD ISSUED	04/01/2011 04/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,941	32/27/16/78612/000/0470 2554 LAKESIDE CT PH	SANCTUARY AT COBB'S LANDING, THE LOT 47	SIDING: JAMES HARDIE LAP SIDING (4 SQ)
	Total Fees:	\$123.00	Payments: \$123.00	Balance Due:	\$0.00		
CB11-02349	BLD ISSUED	04/01/2011 04/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$32,395	28/27/16/73089/000/0760 4119 PRESIDENTS BLVD PH	PRESIDENTS LANDING PHASE 3 LOT 76	R&R 37 IMPACT WINDOWS w/ SILVERLINE (FL#'S 9927.3&.24/ 9928.1/ 11620.6/8478.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02350	BLD ISSUED	04/01/2011 04/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$7,282	18/29/16/24228/003/0200 22 PINWOOD AVE CW	EASTWOOD TERRACE 1ST ADD BLK C, LOT 20	R&R 9 IMPACT WINDOWS w/ SILVERLINE (FL#'s 9928.1/8478.1)
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		

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CB11-02351	DEMOINT ISSUED	04/01/2011 04/01/2011	FARID, ASHRAF CBC045643 727 771-6377	\$1,000	35/27/15/65652/000/0010 2827 US 19A PH	PALM HARBOR MEDICAL ARTS CENTER CONDO UNIT A	INTERIOR DEMO UNITS 1-4
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		
CB11-02353	BLD ISSUED	04/01/2011 04/01/2011	O-BUILDING O-BUILDING	\$7,500	11/28/15/32675/000/0170 354 GRAND BAY DR PH	GRAND BAY HEIGHTS LOT 17	DECK AND TRELLIS
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-02354	PLB ISSUED	04/01/2011 04/01/2011	WALKER JR, ROBERT L CFC057126 800 884-3500	\$500	22/27/16/71691/104/0320 1127 C2 PINE RIDGE CIR W TS	PINE RIDGE AT LAKE TARPON VILLAGE I-#2 CONDO PHASE III BLDG 104, UNIT C2	R R W/H
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CB11-02355	BLD ISSUED	04/01/2011 04/01/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$4,389	03/27/16/18906/000/1150 1267 BERKSHIRE LN TS	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 115	R&R 4 WINDOWS w/ PELLA (FL# 9624.2) < 25% rule
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-02356	BLD ISSUED	04/01/2011 04/01/2011	AUGUSTO, JOHN CCC1326146 518-7663	\$4,500	29/30/15/75906/000/0090 8397 137TH ST N SM	RIVIERA HEIGHTS LOT 9	REROOF 21 SQS SHINGLES w/ OC DURATION - 4/12 - OC WEATHERLOCK & 3 SQS FLAT w/ CERTAINTEED SBS - MOD BIT FL# 10674.1/9777.2/479.7
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-02357	COMNOPLN ISSUED	04/01/2011 04/01/2011	SCHWAB, MIKE/MICHELLE OL087505-4/95 727 847-6694	\$950	18/28/16/00000/130/0200 30777 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 981.4FT TH E 100FT FOR POB TH N02DW 275.1FT TH E 180FT TH N02DW 100FT	TEMP TENTS 4-6-11 THRU 5-4-11
	Total Fees:	\$161.00	Payments: \$161.00	Balance Due:	\$0.00		
CB11-02358	ELC ISSUED	04/01/2011 04/01/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$70	06/31/16/00000/220/0100 7400 54TH AVE N SP	FROM NE COR OF NW 1/4 TH W 1444.27FT & S01DW 50FT FOR POB TH S01DW 252.81FT TH NW'LY ALG BON CREEK R/W	NEW WIRES FROM METER
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CB11-02359	ELC ISSUED	04/01/2011 04/01/2011	BRAZIL, JERRY D EC0000782 727 323-2288	\$300	04/30/16/00000/140/0200 4707 145TH AVE N CW	FROM NW COR OF SE 1/4 OF NE 1/4 TH E 639.42FT FOR POB TH E 328.32FT TH S 190 FT(S) TH W 328.10FT TH N	HOOK-UP ELECTRIC TO CONSTRUCTION TRAILER
	Total Fees:	\$95.00	Payments: \$95.00	Balance Due:	\$0.00		
CW11-01591	RFRSH ISSUED	03/28/2011 03/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$8,720	35/27/16/31160/000/0180 3315 ROXMERE DR Palm Harbor	GLENRIDGE EAST LOT 18	40 sq. 4/12 fl 10124.1 gaf-elk and felt 30 lb fl 12477.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01592	RFRSH ISSUED	03/28/2011 03/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$8,300	05/28/16/38907/000/0160 1166 GILLESPIE DR Palm Harbor	HIGHLAND LAKES UNIT FIFTEEN PHASE 2 LOT 16	37 sq. 5/12 fl 10124.1 gaf-elk and felt 30 lb fl 12477.3
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01593	GDOOR FINALED	03/28/2011 03/28/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,334	36/27/15/96586/020/0020 823 PARK CT Palm Harbor	WESTLAKE VILLAGE SECTION II BLK 20, LOT 2	REPLACE 18X7 GARAGE DOOR FPA # 5675.117
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01594	MEC ISSUED	03/28/2011 03/28/2011	PROVATAS, TASO CAC057711 727 669-4300	\$5,700	05/28/16/77642/000/1100 864 RUSTIC OAKS DR Palm Harbor	RUSTIC OAKS 1ST ADD LOT 110	ECO: 12 POINT DUCT CO 11 SUPPLIES, 1 RETURN. (DUCTWORK ONLY).
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01595	MEC ISSUED	03/28/2011 03/28/2011	BOWMAN, GREGG LYNN CAC1816265 727-776-3972	\$2,850	19/28/16/35377/013/1305 1305 HAMMOCK PINE BLVD Clearwater	HAMMOCK PINE VILLAGE III CONDO PHASE V BLDG 13, UNIT 1305	ECO2 ton HP system with Amana ASZ13024 and AWUF2405 rated at 13 SEER on AHRI #3620211
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01597	ELC FINALED	03/28/2011 03/28/2011	NISSLEY, JAMES E EC0000549 727-298-0700	\$700	28/27/16/73088/000/1190 3790 PRESIDENTIAL CT Palm Harbor	PRESIDENTS LANDING PHASE 2 LOT 119	Dock panel and meter can replacement
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		

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CW11-01599	MEC ISSUED	03/28/2011 03/28/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,400	32/29/15/36695/000/2143 100 214C BLUFF VIEW DR Belleair Bluffs	HARBOUR CLUB CONDO NO. 3 INC APT 3-3-14 (AKA UNIT 214C)	CO Am Std straight cool condenser & AH w/ 10kw hs.16 s.e.e.r 410a refrigerant.Mod# cond 4a7a5036 Mod# a/h gam5a0b36m31
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01600	RFRSH ISSUED	03/28/2011 03/28/2011	BIANCO, PETER PAUL CCC1329319 352-567-9029	\$11,000	12/28/15/96961/000/1300 1417 WEXFORD DR S Palm Harbor	WEXFORD LEAS UNIT 1 LOT 130	33 squares shingles and 3 square flat roof modified bitumen App 4/12 pitch, Carlisles.....FL6782-R1 Owens Corning.....FL10674.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01601	GDOOR ISSUED	03/28/2011 03/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$703	14/30/15/48430/000/0400 9771 LAKE SEMINOLE DR E Pinellas County	LAKE SEMINOLE VILLAGE STAGE 1 LOT 40	Change Out Garage Door. 9 x 7.FL# 10474.3 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01602	GDOOR ISSUED	03/28/2011 03/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$887	19/28/16/98128/000/0030 2346 COLONIAL CT Pinellas County	WILSHIRE ESTATES II LOT 3	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01603	MEC ISSUED	03/28/2011 03/28/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,395	13/28/15/29378/000/0502 894 JACKSON CT Palm Harbor	FRANKLIN SQUARE PHASE II LOT 502	AC CO EQUAL TRANE 2.5TON SEER 13 5KW 4TWR3030A/4TEC3F30B
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01604	MEC ISSUED	03/28/2011 03/28/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$3,800	28/28/16/00000/240/0000 3113 SR 580 Pinellas County	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	ECO GOODMAN PKG UNIT MOD:GPC1348H41 SER: 1006730211
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01606	MEC ISSUED	03/28/2011 03/28/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,300	31/28/16/64093/080/0230 2259 23 COSTA RICAN DR Clearwater	ON TOP OF THE WORLD UNIT 60 CONDO BLDG 80, APT 23 (WING "E" NE)	ECO split system 2.5 ton 14.00 seer Goodman SSX140301, ARUF193116
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-01607	RFRFLT FINALED	03/28/2011 03/28/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$2,280	19/30/15/62741/008/0260 13840 89TH AVE N Seminole	OAKHURST PARK 1ST ADD BLK 8, LOT 26	remove existing Flat roof (under 1/12 pitch... 4 square) and install new Modified Bitumen Roof system consisting of Polyglass SA Cap and Base FL5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-01609	MEC FINALED	03/28/2011 03/28/2011	MCCONNELL, MICHAEL CAC052458 727 736-4480	\$4,300	04/31/15/09642/000/4100 349 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST TWO CONDO UNIT 410	ECO C/U (Rheem 13AJM36) & A/H (Rheem RBHP217SH2) 3 ton, Straight Cool, 7 kw heater, 14 SEER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01610	MEC ISSUED	03/28/2011 03/28/2011	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$4,150	29/29/16/71500/003/0110 1890 C11 WOLFORD RD Clearwater	PINE MEADOW CONDO PHASE 1 BLDG C, UNIT 11	ECO 2 ton sc split / air handler: ARUF193116: 1102739227 / condenser: SSX140241: 1101534088
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01611	RFRSH ISSUED	03/28/2011 03/28/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$4,900	04/30/15/74772/002/0020 13614 120TH ST N Largo	RIDGECREST ACRES UNIT 1 BLK B, LOT 2	(14 sq, 4/12 pitch) and install new GAF Timerberline HD shingles FL10124-r3 w/ a full secondary water barrier. Polyglass FL5259.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-01612	MEC ISSUED	03/28/2011 03/28/2011	DEMELLO, PAULO CAC1816474 954-6470	\$2,600	10/30/15/26118/000/0530 10415 124TH TERR N Largo	ESQUIRE ESTATES LOT 53	ECO 2ton, 13 SEER Goodman ARUF182416 - GSH130241
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01613	RFRSH ISSUED	03/28/2011 03/28/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$7,900	19/30/15/62658/000/2090 13706 BERMUDA DR Seminole	OAKHURST GROVES LOT 209	20 sq (4/12 pitch) and flat roof 4 sq. (under 1/12 pitch) and install new GAF Timberline shingles FL10124-r3 w/ a full secondary water barrier Poly FL5259.1 and a new Mod. Bit. flat roof consisting of Polystick SA Cap and Base FL5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01614	MEC ISSUED	03/29/2011 03/29/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,250	31/29/15/06516/006/0070 126 9TH ST Belleair Beach	BELLEAIR BEACH, UNIT C BLK 6, LOT G	4twb4036e gam5a0b36m31sa bayeaac05lg1aa 3-29-11 SUPP ELEC
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-01616	MEC ISSUED	03/29/2011 03/29/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$5,734	19/30/15/35909/003/4080 9490 408 HARBOR GREENS W Seminole	HARBOR GREEN AT YACHT CLUB ESTATES CONDO, PHASE 1 BLDG C, UNIT 408	ECO 2 TON, 13 S.E.E.R. I.C.P ST. COOL SPLIT SYST. W/8 KW. COND. # N4A324AKB AIR HANDLER # FSA4X2400A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01617	MEC ISSUED	03/29/2011 03/29/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64018/023/0570 2401 57 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 21 CONDO BLDG 23, APT 57 (WING "F" NW)	split system 2.5 ton 13.00 seer Rheem 13AJM30A01, RHALFR30PJN00A
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01618	MEC ISSUED	03/29/2011 03/29/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,970	03/28/16/85508/000/0050 4770 STONEVIEW CIR Oldsmar	STONEBRIAR LOT 5	SPLIT 3.5 ton 15.SEER Trane 4TWR5042E1000AA 4TEE3C07A1000AA
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01619	MEC ISSUED	03/29/2011 03/29/2011	STROZ, MAREK CAC1814928 813-263-0691	\$4,000	06/31/16/08424/004/0030 7002 51ST AVE N St Petersburg	BEULAH PARK NO. 2 BLK D, W 75FT OF E 100.5FT OF LOT 3	DUCT SYSTEM CHANGE OUT MRS. MARY MYERS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01620	MEC ISSUED	03/29/2011 03/29/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$3,900	31/28/16/64104/087/0170 2287 17 PHILIPPINE DR Clearwater	ON TOP OF THE WORLD UNIT 68 CONDO BLDG 87, APT 17 ("E" WING NW)	ECO split system 2.5 ton 13.25 seer Trane 4TTR3030D1000AA, 4TGB3F36A1000AA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01621	GDOOR ISSUED	03/29/2011 03/29/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,660	29/31/16/67356/003/0140 1340 AUGUSTA LN S St Petersburg	PASADENA GOLF CLUB ESTATES BLK 3, LOT 14 & SW 15FT OF LOT 15	MEET STATIC WIND PRESSURE SIZE 16 X 7 FL # 11267.5
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01622	GDOOR ISSUED	03/29/2011 03/29/2011	TAYLOR, ERIC M C-10151 524-0001	\$894	21/30/15/79698/000/4400 12078 97TH AVE N Pinellas County	SEMINOLE GROVE ESTATES WEST ADD LOT 440	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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CW11-01623	ELC FINALED	03/29/2011 03/29/2011	ADLER, AVI ER13013575 727-452-4877	\$225	02/31/15/00000/130/0700 9256 50TH AVE N St Petersburg	(HARBOR LIGHTS M/H PARK) PART OF GOVT LOTS 1 & 2 DESC FROM SW COR OF NE 1/4 TH S89D25'17"S 598FT(S) TH	install new outlet for tankless gas water heater
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01624	MEC ISSUED	03/29/2011 03/29/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,086	31/27/16/64537/000/0110 2209 CITRUS VALLEY CIR Palm Harbor	ORANGEPOINTE UNIT 1 LOT 11	split system 3.0T,15.00 seer Trane 4TWB4036E1000AA,TAM7A0C42H31
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01625	MEC ISSUED	03/29/2011 03/29/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$9,295	34/27/16/90014/000/0310 3440 BRIAN RD S Palm Harbor	TARPON WOODS 4TH ADD LOT 31	split system 4T-18.00 seer Trane 4TWZ0048A1000AA,TAM7A0C48H41
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01626	MEC ISSUED	03/29/2011 03/29/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,950	14/30/15/48200/000/0100 10512 99TH ST N Largo	LAKE PARK UNIT V LOT 10	ECO split system 3.5T-13 seer Trane 4TTR3042A1000AA,4CXCC043CC3, TUD1C100A948
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01627	MEC ISSUED	03/29/2011 03/29/2011	WRIGHT, BILLY DON 'B' CAC042748 727 938-4444	\$5,897	28/27/16/62955/000/0640 4377 LIVE OAK BLVD Palm Harbor	OAKMONT LOT 64	contact Bob before arrival: 352-584-6431. Model #'s TXH542GKA, FUM4X4800 15 SEER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01628	MEC ISSUED	03/29/2011 03/29/2011	PROVATAS, TASO CAC057711 727 669-4300	\$5,749	29/30/15/09729/000/0340 8298 129TH LN N Seminole	BOCA CIEGA RIDGE 6TH ADD LOT 34	ECO 3.5 T-MAYTAG H/P SPLIT SYSTEM. 13 SEER. 5 KW HEAT. A/H MOD# B5BMX42KB. COND MOD# MSH4BD042K.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01629	MEC ISSUED	03/29/2011 03/29/2011	CHARLES, MICHAEL CAC026444 813 247-2665	\$3,850	17/28/16/20134/010/0340 1067 CR 90 Palm Harbor	CURLEW GROVES UNIT TWO BLK 10, LOT 34	ECO of (1) Kenmore NXH536GKA100, FVM4X3600AT, 15 seer
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-01632	MEC ISSUED	03/29/2011 03/29/2011	CHRISTIANSEN, CHRISTOPHER 'B' CAC1813896 727 798-2798	\$3,100	31/30/16/10210/007/0200 6915 ORKNEY AVE N St Petersburg	BONNIE BAY UNIT ONE BLK 7, LOTS 20 AND 21	3.0 ton straight cool Split
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-01636	MEC ISSUED	03/29/2011 03/29/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$7,450	26/27/16/78475/000/0150 3864 DARSTON ST Palm Harbor	SALEM SQUARE UNIT 2 PHASE A LOT 15	TRANE 3T,SEER 15 8KW 4TWR5036E/TAM7A0B30H21 REPLACE DUCT WORK
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-01638	MEC ISSUED	03/29/2011 03/29/2011	LONG, STUART J CAC1816535 727-528-1227	\$5,131	20/32/16/94109/002/0103 103 1ST ST E Tierra Verde	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 103	EQUAL CHANGEOUT INSTALL 2.5 TON 13 SEER VERTICAL HEAT PUMP WITH 5KW HEAT SPLIT SYSTEM MOD#25HBC330A003 MOD#FF1ENP030005
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			

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CW11-01639	MEC ISSUED	03/29/2011 03/29/2011	JOYNER, JOHN C. 'A'	\$4,778	33/30/15/13153/000/1100	CANTERBURY CHASE UNIT 2 LOT 110	equal chg/out of
			CAC008541		12194 69TH AVE N		2.5ton straight cool
			727 447-6100		Seminole		system
	Total Fees:	\$94.00	Payments:	\$94.00	Balance Due:	\$0.00	gas furnace for a/h
							NO ELECTRIC
							NEW TRANE
							CU#4TTB3030A1000A
							NEW TRANE
							FURN/AH#TUD1C080A9361A
							NEW TRANE
							COIL#4TXCB031B3HCA
CW11-01675	ELC ISSUED	03/29/2011 03/29/2011	HASENEY, JOHN R.	\$1,200	23/29/15/38880/000/2150	HIGHLAND LAKE SUB 4TH ADD LOT 215	upgrade service to 150 amp
			EC13001677		1521 LEMON ST		
			727 430-8324		Clearwater		
	Total Fees:	\$151.00	Payments:	\$106.00	Balance Due:	\$45.00	
CW11-01678	ELC FINALED	03/29/2011 03/29/2011	MARTIN, BRADLEY A	\$600	01/28/15/88560/140/1700	SUTHERLAND, TOWN OF BLK 140, W 43.5FT OF LOT 17 & E 6.5FT OF LOT 16	replaced riser mast,
			EC13002291		1415 OHIO AVE		riser wires ,
			727-773-1621		Palm Harbor		weather head and
	Total Fees:	\$151.08	Payments:	\$151.08	Balance Due:	\$0.00	surge arrestor
CW11-01679	PLB FINALED	03/29/2011 03/29/2011	WOLF, WILLIAM JOSEPH	\$2,100	02/31/16/33966/000/0230	GROVE PARK VISTA ANNEX REP LOTS 23 THRU 28 & GROVE PARK VISTA ANNEX BLK 1, LOT 38	Repipe hot & cold water lines / replace
			CFCA25591		5200 28TH ST N		water heater
			727-573-9500		St Petersburg		
	Total Fees:	\$115.00	Payments:	\$115.00	Balance Due:	\$0.00	

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CW11-01680	RFRFLT ISSUED	03/29/2011 03/29/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$8,790	03/30/15/84276/000/0300 187 23RD AVE SW Seminole	SOUTHERN PINES SUB 1ST ADD E 68 FT OF LOT 30	remove and replace roof. 1 story. .25/12 pitch. 28 square. Mod Bit, GMS-N-B3, FL2533.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01683	RFRTILE ISSUED	03/29/2011 03/29/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$12,200	32/30/15/61056/001/0390 505 173RD AVE North Redington Beach	NORTH REDINGTON BEACH SEC C BLK 1, E 54.5FT OF LOT 39 & W 15.24FT MOL OF LOT 40	Tear off tile and 90# to wood. Repair and renail to code. Install Certainteed SA Modified Bitumen. FL# 11288.1. Install Eagle Capistrano Tile Fl# 7473.1. 1 story, 4/12 pitch. 35 sq
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01684	MEC ISSUED	03/30/2011 03/30/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$5,958	35/27/15/25984/008/0110 1240 ENISWOOD PKWY Palm Harbor	ENISWOOD UNIT II A BLK H, LOT 11	Bryant 15 Seer HP cond#215BNA036000, A/H #FX4DNF037T00 w/5KW heat strip
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01687	MEC ISSUED	03/30/2011 03/30/2011	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$9,942	29/31/16/67356/003/0140 1340 AUGUSTA LN S	PASADENA GOLF CLUB ESTATES BLK 3, LOT 14 & SW 15FT OF LOT 15	CHANGE OUT 2.50 TON A/C SYSTEM. INSTALL NEW 2.50 TON SPLIT SYSTEM HEAT PUMP. EQUIPMENT: TRANE - 4TWX5030A1000A CONDENSER. - TAM7A0B30H21SA AIR HANDLER. BAYEVAC05LG1AA 5KW HEATER.SEER:15.00.ELECTRICAN WILL RUN A NEW CIRCUIT TO CONDENSER AND INSTALL DISCONNECT BOX.REMOVE AND REPLACE OLD DUCT SYSTEM WITH NEW R-6 FIBERGLASS AND FLEX DUCT SYSTEM.
	Total Fees:	\$314.85	Payments: \$314.85	Balance Due:	\$0.00		
CW11-01689	MEC ISSUED	03/30/2011 03/30/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$3,685	24/30/14/42029/001/0030 10200 3 REGAL DR Largo	IMPERIAL POINTE VILLAS CONDO BLDG A, UNIT 3	4ttr3024d 4tec3f24b bayhtr1408
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01690	MEC ISSUED	03/30/2011 03/30/2011	MANIATES, GEORGE P. 'B' CAC1813889 727 862-7962	\$3,950	17/30/15/00794/005/0190 13563 105TH TERR N Largo	ALSTON HEIGHTS NO. 3 REPLAT UNIT 2 BLK E, LOT 19	GOODMAN C/U M#GSZ13060 AND A/H M#ARUF4860
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-01691	GDOOR ISSUED	03/30/2011 03/30/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,360	32/27/16/26152/000/0170 2321 LANDING WAY Palm Harbor	ESTATES AT COBB'S LANDING THE, PHASE I LOT 17	FL APP DOOR STATIC WIND PRESSURE SIZE 18 X 7 FL # 14170
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01692	MEC ISSUED	03/30/2011 03/30/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$5,963	11/28/15/96976/000/0750 961 CARDIGAN LN Palm Harbor	WEXFORD LEAS UNIT 4B LOT 75	15.25 SEER 4TWR5042E GAM5A0C42
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01693	ELC ISSUED	03/30/2011 03/30/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$400	02/30/16/27513/000/0270 2997 WHISPER LN N Clearwater	FEATHER SOUND CUSTOM HOME SITE UNIT 1 LOT 27	SERVICE CHANGE (REPLACE TOP LEFT JAW)
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-01694	ELC ISSUED	03/30/2011 03/30/2011	GROSNECK, RAYMOND F. ER0012415 727 733-5092	\$300	30/29/15/07317/000/0790 426 BELLE ISLE AVE Belleair Beach	BELLE ISLE LOT 79	Install (1) underground temporary power pole, 60 amps
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-01695	MEC ISSUED	03/30/2011 03/30/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,100	28/27/16/42992/007/0110 3651 7-11 INDIGO POND DR Palm Harbor	INDIGO POND CONDO III BLDG 7, UNIT 11	2.5 ton 13 seer 410a h/p system 5kwCOND-13PJL30A01 A/H-RHSLHM3017JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01696	MEC ISSUED	03/30/2011 03/30/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,395	05/28/16/38903/000/0180 3468 MAC LAREN DR Palm Harbor	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 18	split system 2.0 ton 14.25 Seer Trane 4TWR3024A1000AA, GAM5A0A24M21SA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01697	RFRTILE ISSUED	03/30/2011 03/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$23,000	32/27/16/71809/000/0410 2172 PINNACLE CIR S Palm Harbor	PINNACLE AT COBB'S LANDING LOT 41	Tear off existing roof install new tile 55 sq. 5/12 fl 7849.2 Monier and polyglass fl 5259.1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		

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CW11-01698	RFRSH ISSUED	03/30/2011 03/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,000	31/27/16/06022/000/0200 2389 CITRUS HILL RD Palm Harbor	BEACON GROVES UNIT II LOT 20	Tear off existing roof install new shingle 28 sq. fl 5444,1 certainteed and felt 30 lb fl 12477.3 united.
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01700	MEC ISSUED	03/30/2011 03/30/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,500	31/28/16/64038/018/0290 2321 29 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 39 CONDO BLDG 18, APT 29 (WING "E" NE)	A/C Change out split system 2.5 ton 13.25 seer Trane 4TTR3030D1000AA, 4TFB3F30A1D10
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01702	MEC ISSUED	03/30/2011 03/30/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$3,669	20/32/16/68273/000/0230 1109 401 PINELLAS BAYWAY Tierra Verde	PELICAN ISLE TOWNHOMES UNIT 23	Equal Change Out; Ruud Heat Pump, 13PJL36 + Air Handler, RHSLHM3617JA + 5 Kw Owner: Bannar
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01703	RFRTILE ISSUED	03/30/2011 03/30/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$19,800	35/27/15/25984/010/0320 3028 ENISGLEN DR Palm Harbor	ENISWOOD UNIT II A BLK J, LOT 32	24SQ TILE REROOF (FRONT HALF ONLY) EAGLE (FL7473-R1)ASTM D249 90# (FL12328.2), ASTM D226 (FL12328.10), HOT ASPHALT TYPE IV, 1" SIMPLEX
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01707	ELC ISSUED	03/30/2011 03/30/2011	ROWE, HORACE LEON EC0001396 813 920-2346	\$600	34/30/16/38754/013/0030 5520 44TH ST N Pinellas County	HIGHLAND GROVES BLK 13, LOTS 3 & 4	remove a 100amp 8 space panel replace with a 100 amp 20 space panel and put in a new grounding system -4-1-11 SVC CHG
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		

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CW11-01709	MEC ISSUED	03/30/2011 03/30/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,657	19/28/16/98235/000/0450 3107 WINCHESTER DR Dunedin	WINCHESTER PARK LOT 45	CHG/OUT WITH ELECTRIC OF 2TON STRAIGHT COOL SYSTEM 8KW HEAT/S NEW TRANE CU#4TTR3024A1000A NEW TRANE AH#GAM5AOA24M21SA
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due: \$0.00			
CW11-01710	MEC ISSUED	03/30/2011 03/30/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$3,810	19/30/15/16804/004/0020 9170 2 OAKHURST RD Seminole	CLUSTERS AT OAKHURST, THE PROFESSIONAL OFFICE CODNO PHASE IV BLDG D, SUITE 2	Equal Change out of package unit Model #1101715547
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-01712	MEC ISSUED	03/30/2011 03/30/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$6,325	26/27/16/98233/000/1240 4370 WORTHINGTON CIR Palm Harbor	WINDEMERE LOT 124	4twr5049e tam7a0c48h41sa bayeaaco8
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-01714	MEC ISSUED	03/30/2011 03/30/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$7,270	06/31/16/14022/006/0050 6726 CRISWELL AVE N St Petersburg	CARY SUB NO. 3 BLK F, LOT 5 & W 30FT OF LOT 4	Equal Change Out: 4T Heat Pump: Goodman ASZ16048; MBVC2000; CHPF4860D: 16 Seer Rating
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-01715	ELC ISSUED	03/30/2011 03/30/2011	ELLIS, MICHAEL E EC13003559 352-400-5635	\$350	22/30/15/74688/000/0010 10121 SEMINOLE BLVD Seminole	RICHIES SUBDIVISION LOT 1	Hardwire vending machine to existing disconnect.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			

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CW11-01717	RFRSH ISSUED	03/30/2011 03/30/2011	HLOSKA, PATRICK CCC1328720 727-844-7663	\$7,000	18/30/15/42714/001/0230 14397 IROQUOIS AVE Largo	INDIAN HEIGHTS ESTATES BLK A, LOT 23	Remove n replace 29 sqrs shingle apply with peel n stick. 3/12 pitch Owens Corning: Duration Shingle: NOA:10-1129.03 Carlisle Coatings: peel n stick: NOA:09-0630.13
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01718	MEC ISSUED	03/31/2011 03/31/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,741	25/30/15/19386/009/0140 8429 IRIS AVE Seminole	CROSS BAYOU ESTATES BLK I, LOT 14	3T,13 S.E.E.R. COMFORTMAKER HP SPLIT SYST. W/ 5 KW COND. #N4H336AKE AIR HANDLER #FEM4P3600AT
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01720	MEC ISSUED	03/31/2011 03/31/2011	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$4,400	18/29/16/24210/001/0200 2327 EASTWOOD DR Clearwater	EASTWOOD TERRACE BLK A, LOT 20	2.5 Ton ECO Am Std 4A6H3030 Cond Am Std 4TEE3F31 AH 14 SEER 8 HSPF
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01721	GDOOR ISSUED	03/31/2011 03/31/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,736	36/27/15/96579/004/0210 765 WILD OAK LN Pinellas County	WESTLAKE VILLAGE BLK 4, LOT 21	Change Out Garage Door. 16 x 7. FL# 10727.19 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01722	ELC ISSUED	03/31/2011 03/31/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$2,150	15/30/15/40694/000/1780 10307 178 MAGNOLIA LN Largo	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 178	200-AMP SERVICE UPGRADE
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-01723	RFRSH ISSUED	03/31/2011 03/31/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$800	14/30/15/53445/000/0160 9255 FAIRWEATHER DR Largo	LYNN OAKS SUB LOT 16	2-5FT X 5FT SHINGLE REPAIRS-GAF (FL10124-R2), 2 PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS 4/12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-01724	MEC ISSUED	03/31/2011 03/31/2011	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$4,590	24/30/15/02731/005/0040 7922 IDLEWILD LN Seminole	BARDMOOR GOLF VIEW EST 2ND ADD BLK 5, LOT 4	3 t split system w/5kw,13.00 seer, 8.00 hspf, trane 4twr3036, trane 4tec3f42
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01725	ELC ISSUED	03/31/2011 03/31/2011	MARTIN, BRADLEY A EC13002291 727-773-1621	\$2,400	32/29/16/15156/009/0010 15795 59TH ST N Clearwater	CHESTERVILLA, MUNDAY'S ADD BLK 9, LOT 1 LESS RD.	Replace 125a meter and panel
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due:	\$0.00		
CW11-01726	RFRTILE ISSUED	03/31/2011 03/31/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,875	33/30/15/13153/000/1490 12229 69TH TERR N Seminole	CANTERBURY CHASE UNIT 2 LOT 149	5FT X 5FT TILE REPAIR AND A 10FT X 10FT TILE REPAIR-REUSING EXISTING TILE, ASTM D249 90# (FL12328.2) ASTM D226 30# (FL12328.10), HOT ASPHALT TYPE IV, 1 " SIMPLEX 4-12 PITCH
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-01727	MEC ISSUED	03/31/2011 03/31/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,600	30/29/16/80436/000/0030 1760 ALLENS CREEK DR Clearwater	SHARON OAKS ESTATES REPLAT LOT 3 & THAT PT OF LOT 23, PINELLAS GROVES ADJ ON W DESC BEG NW COR OF LOT 3	CO AM STD HP2 1/2 ton split system w/ 5kw heat strip 13 SEER 410a refrigerant 8.0 h.s.p.f. cond mod #4A6H3030A1 a/h mod #4tec3f30b1
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01728	MEC ISSUED	03/31/2011 03/31/2011	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$3,650	28/29/16/24208/200/0206 206 BOUGH AVE Clearwater	EASTWOOD SHORES CONDO NO 5 BLDG 200, UNIT 206	2.5 ton split system c/o w/10kw, 14.00 seer, payne pa13na030, pf4mnb031
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01729	RFRSH ISSUED	03/31/2011 03/31/2011	INGANAMORT, TODD PAUL CCC1327604 813-690-7663	\$8,940	33/30/15/62748/003/0040 11626 MAGNOLIA AVE N Seminole	OAKHURST SHORES BLK 3, LOT 4	GAF LIFETIME SHINGLE FL10124 BL WARRIOR FL2077.5 AHESIVE FL 620.1 COBRA RIDGE VENT FL6267.1 -32 SQ 5/12 pitch
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01730	MEC ISSUED	03/31/2011 03/31/2011	FERRARO, THOMAS ANTHONY 'A' CAC1813314 7274619135	\$14,263	32/27/16/78617/000/0150 3663 WOODRIDGE PL Palm Harbor	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 15 (SEE S33-27-16)	AC/O new ducts to Bryant 289BNA036 c/u &FE4ANB006 AHU with 8kw heat
	Total Fees:	\$314.85	Payments: \$314.85	Balance Due:	\$0.00		

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CW11-01731	RFRTILE ISSUED	03/31/2011 03/31/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0410 1730 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 41	ReRoof Tile to Tile 80SQ Entire Bldg Unit#'s 1730, 1732, 1734 and 1736. Manuf - Eagle, FL Product Approval# FL8835-R1, Underlayment - Peel & Stick, FL Product Approval # FL9637-R1, Pitch 5;12
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CW11-01731	RFRTILE ISSUED	03/31/2011 03/31/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0440 1730 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 44	ReRoof Tile to Tile 80SQ Entire Bldg Unit#'s 1730, 1732, 1734 and 1736. Manuf - Eagle, FL Product Approval# FL8835-R1, Underlayment - Peel & Stick, FL Product Approval # FL9637-R1, Pitch 5;12
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CW11-01731	RFRTILE ISSUED	03/31/2011 03/31/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0430 1730 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 43	ReRoof Tile to Tile 80SQ Entire Bldg Unit#'s 1730, 1732, 1734 and 1736. Manuf - Eagle, FL Product Approval# FL8835-R1, Underlayment - Peel & Stick, FL Product Approval # FL9637-R1, Pitch 5;12
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CW11-01731	RFRTILE ISSUED	03/31/2011 03/31/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0420 1730 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 42	ReRoof Tile to Tile 80SQ Entire Bldg Unit#'s 1730, 1732, 1734 and 1736. Manuf - Eagle, FL Product Approval# FL8835-R1, Underlayment - Peel & Stick, FL Product Approval # FL9637-R1, Pitch 5;12
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CW11-01732	MEC ISSUED	03/31/2011 03/31/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,800	10/28/16/77870/000/0260 116 LINDSAY LN Oldsmar	ST ANDREWS CONDO UNIT ONE BLDG 18, UNIT 26	3 T-13 seer 410a H/p system 5KW COND- 13PJL36A01 A/H- RHSLHM3617JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01733	MEC ISSUED	03/31/2011 03/31/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	12/28/15/35366/000/1200 461 WESTFORD CIR Palm Harbor	HAMMOCKS, THE UNIT II LOT 120	3T13 seer 410a H/P system 8kw COND- 13PJL36A01 A/H- RHSLHM3617JA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-01734	MEC ISSUED	03/31/2011 03/31/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,171	09/27/16/14878/000/0250 186 RUE DES CHATEAUX Tarpon Springs	CHATEAUX DES LACS LOT 25	ECO LENNOX 4TON SEER 15 8KW XP14-048/CBX32MV048IL
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01735	MEC ISSUED	03/31/2011 03/31/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,795	18/28/16/47862/000/0430 1300 CASA VISTA DR Palm Harbor	LAKE HIGHLANDS ESTATES LOTS 43 & 44 LESS RD R/W	ECO TRANE 2 TON SEER 15 5KW 4TWR5024E/TAM7A024H21
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01736	RFRSH ISSUED	03/31/2011 03/31/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$5,150	35/30/16/76464/005/0130 5420 29TH ST N St Petersburg	ROMEO HEIGHTS BLK E, LOT 13	remove and replace roof. 1 story. 19 square. 4/12 pitch. 2 ply 15# Atlas underlayment FL11915.2. Certainteed shingles FL5444.1
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-01737	PLB ISSUED	03/31/2011 03/31/2011	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$700	05/30/15/35982/005/0240 3617 AVOCADO RD Largo	HARBOR HILLS BLK E, LOT 24	replace water heater
	Total Fees:	\$145.00	Payments: \$83.00	Balance Due:	\$62.00		
CW11-01738	MEC ISSUED	04/01/2011 04/01/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	34/27/16/90013/000/0860 3263 TARPON WOODS BLVD Palm Harbor	TARPON WOODS THIRD ADD LOT 86	1 TRANE 4 TON SPLIT SYSTEM. EQUAL CHANGE OUT. COND. #4TWZ0048A1000A. A/H #4TEE3C07A000A.
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-01739	MEC ISSUED	04/01/2011 04/01/2011	JOYNER, JOHN C. 'A'	\$4,576	23/29/15/86958/006/0150	SUNNY PARK GROVES BLK F, LOT 15	equal chg/out no
			CAC008541		1413 ORANGE ST		electric of 2.5ton
			727 447-6100		Clearwater		heat pump sys 5kw
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		aux heat
							NEW TRANE
							CU#4TWR5030E1000A
							NEW TRANE
							AH#GAM5A0B30
CW11-01740	GDOOR ISSUED	04/01/2011 04/01/2011	PARKER, DAVID JOHN	\$2,180	24/29/15/47988/000/0020	LAKE LELA MANOR LOT 2	replace 2 windcode rated garage doors
			C-7599		1804 LAKEVIEW RD		FL5675.66, per amanda 9x7
			727 938-6315		Clearwater		
	Total Fees:	\$126.00	Payments: \$106.00	Balance Due:	\$20.00		
CW11-01741	MEC ISSUED	04/01/2011 04/01/2011	BROWN, DENNIS MICHEAL	\$7,700	20/27/16/44985/000/0850	JUNIPER BAY PHASE 2 LOT 85	HVAC CHGOUT AMANA 4TON
			CMC1249406		3538 JUSTIN DR		15SEER AH ASPF426016B CU-
			727/497-4976 PATRICK		Palm Harbor		SSZ14048A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-01742	ELC ISSUED	04/01/2011 04/01/2011	LAMBERT, JOSEPH F	\$2,400	10/30/15/21834/002/0100	DON-ART ESTATES BLK B, LOT 10	relocate electric meter and re-feed panel
			EC13002972		12319 106TH ST N		due to storm damage
			727 572-8909		Largo		
	Total Fees:	\$213.08	Payments: \$151.08	Balance Due:	\$62.00		
CW11-01743	MEC ISSUED	04/01/2011 04/01/2011	BROWN, DENNIS MICHEAL	\$8,750	19/30/15/99270/006/0010	YACHT CLUB ESTATES UNIT 3 BLK F, LOT 1	HVAC CHGOUT AMANA 3 TON
			CMC1249406		10097 COMMODORE DR		14SEER AH-ARPF374316BA CU-
			727/497-4976 PATRICK		Seminole		ASZ140361BA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-01744	MEC ISSUED	04/01/2011 04/01/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,979	08/30/16/70974/300/0302 6372 126TH AVE N Largo	PINELLAS GROVES SW 1/4, PT OF LOTS 2 & 3 DESC FROM NW COR OF SW 1/4 TH E 1337.25FT & S 33FT FOR POB TH E 150.4FT TH CUR RT RAD 2814.79FT ARC 69.6FT CB S89DE 69.6FT TH CUR RT RAD 2814.79FT ARC 347.95FT CB S85DE 347.75FT TH S81DE 103.47FT TH S 581.87FT TH W 334.67FT TH S 318.31FT TH W 334.86FT TH N 946.98FT TO POB CONT 11.91AC (C)	E/C/O OF 3TON H/P PKG--RHEEM-- RQNMA036JK000
CW11-01745	MEC ISSUED	04/01/2011 04/01/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,673	31/28/16/64071/053/0500 2416 50 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 49 CONDO BLDG 53, APT 50 (WING "F" SW)	ECO 2 TON SC VERT C/U 4A7A3024A A/H 4TEC3F24B 8KW
CW11-01746	GDOOR ISSUED	04/01/2011 04/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$963	12/28/15/96963/000/0550 1568 WEXFORD DR S Palm Harbor	WEXFORD LEAS-UNIT 2A LOT 55	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL# 14170.9
CW11-01747	RFRSH ISSUED	04/01/2011 04/01/2011	SPICER, SHARON E. CCC057475 727-527-2500	\$12,310	22/27/16/08305/000/0120 4536 BARSDALE DR Palm Harbor	BERISFORD LOT 12	Re-roof a 1-story, 47 square, 5/12 Pitch roof with Polyglass IR-Xe underlayment (FL5259.1) and GAF-Elk dimensional shingles (FL 10124.1)
CW11-01748	GDOOR ISSUED	04/01/2011 04/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,560	36/27/15/88710/000/0200 2093 NEWBURY CT Palm Harbor	SUTTON PLACE LOT 20	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL# 11267.5

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CW11-01749	PLB ISSUED	04/01/2011 04/01/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$190	18/28/16/20133/005/0140 314 SCOTT CT Palm Harbor	CURLEW GROVES UNIT ONE BLK 5, LOT 14	ELECTRIC WATER HEATER CHANGE OUT
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-01750	GDOOR ISSUED	04/01/2011 04/01/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$725	10/28/16/23930/000/0160 20 BIRDSONG CT Pinellas County	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 16	REPLACE 9X7 GARAGE DOOR SIZE FOR SIZE FPA # 5675.31
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01752	PLB ISSUED	04/01/2011 04/01/2011	GADOURY, ALLEN L CFC057696 727 546-6261	\$900	03/31/15/17750/000/0401 4525 401 COVE CIR St Petersburg	CONCORD TOWERS CONDO UNIT 401	Replace 30 gal water heater
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-01753	RFRSH ISSUED	04/01/2011 04/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,400	24/29/15/06894/000/0010 1500 PRICE CIR W Clearwater	BELLEAIR GROVE LOT 1	Tear off existing roof install new shingle 25 sq. 3/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01754	MEC ISSUED	04/01/2011 04/01/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$2,995	31/29/15/06624/000/0070 113 18TH ST Belleair Beach	BELLEAIR BEACH YACHT CLUB ESTATES UNIT B LOT 7 & E 1/2 OF LOT 6	Equal Change Out: 1.5T Heat Pump: Goodman MSG18HRN1N; MSG18HRN1W: 13 seer rating
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

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CW11-01755	RFRSH ISSUED	04/01/2011 04/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$13,700	35/27/15/00000/130/0200 2825 FLEEMAN RD Palm Harbor	COM SW COR OF SW 1/4 OF NE 1/4 RUN E 996.03FT TH N 379.68FT FOR POB TH CONT N 113.6FT TH W 93FT (S) TH	Tear off existing roof install new shingle 64 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due: \$0.00			
CW11-01756	MEC ISSUED	04/01/2011 04/01/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$3,900	21/27/16/47277/000/0030 5080 KERNWOOD CT Palm Harbor	KYLEMONT LOT 3	York 1 1/2 ton 13 seer split system YHJR18S41S3 AHX18B3XH21 5kw
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-01757	GDOOR ISSUED	04/01/2011 04/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$950	27/29/15/58590/009/0061 1665 S EVERGREEN AVE Clearwater	MONTEREY HEIGHTS 1ST ADD BLK I, W 1/2 OF LOT 6	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL#14170.9
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due: \$0.00			
CW11-01759	ELC ISSUED	04/01/2011 04/01/2011	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$2,100	11/30/15/93348/007/0050 13126 CLAY AVE Largo	ULMERTON BLK 7, LOT 5	Full service replacement of meter, riser, & panel
	Total Fees:	\$151.08	Payments: \$151.08	Balance Due: \$0.00			

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CW11-01760	RFRSH ISSUED	04/01/2011 04/01/2011	BIANCO, PETER PAUL CCC1329319 352-567-9029	\$9,000	32/29/15/87606/000/0260 736 PALMER RD Belleair Bluffs	SUNSET BLUFF GARDENS 1ST ADD LOT 26	Refoof of approx. 25 sq Shingle Roof using Peel-N-Stick Underlayment & Owens Corning Shingles With Approval Code: FL10674.1 & Pitch Is 4-12 Reroof of Approx. 22 squ Flat Roof Using Carlisle FL6782-R1
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW11-01761	PLB ISSUED	04/01/2011 04/01/2011	BAILEY, PATRICK K. 100730 813-662-4062	\$100	20/30/15/62688/003/0100 13451 90TH TERR N Seminole	OAKHURST HIGHLANDS BLK C, LOT 10	water softener install
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-01763	MEC ISSUED	04/02/2011 04/02/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$6,242	24/29/15/31050/000/0200 2109 BURNICE DR Clearwater	GLEN ELLYN ESTATES LOT 20 & E 30 FT OF LOT 19	Equal Change Out: 3T Heat Pump: Goodman: ASZ14036; ASPF313716: 15 Seer
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01764	GDOOR ISSUED	04/03/2011 04/03/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,218	20/30/15/62638/007/0080 12957 91ST AVE N Pinellas County	OAKHURST ACRES 5TH ADD BLK G, LOT 8	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01765	GDOOR ISSUED	04/03/2011 04/03/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,629	08/30/16/92070/000/0210 13256 60TH ST N Pinellas County	TRICOR INDUSTRIAL SUB LOTS 21 & 22	Change Out Garage Door. 12 x 12. FL# 8888.1 Asta
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-01766	GDOOR ISSUED	04/03/2011 04/03/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,690	04/30/16/00117/000/0020 5040 140TH AVE N Pinellas County	AIRPORT INDUSTRIAL PARK PT OF LOT 2 DESC BEG NW COR OF LOT 2 TH E 309.14FT TH S 304.73FT TH W 309.14	Change Out Garage Door. 10 x 12. FL# 8888.1 Asta
	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
CW11-01773	MEC ISSUED	04/03/2011 04/03/2011	KEATING, THOMAS E 'B' CAC021357 727 785-2988	\$3,200	36/27/15/42981/000/0290 2435 INDIAN OAK CT Palm Harbor	INDIAN TRAILS LOT 29	equal change out
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-01775	RFRFLT ISSUED	04/03/2011 04/03/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$2,499	32/30/16/43938/003/0120 5607 62ND WAY N St Petersburg	JEFFERSON MANOR 1ST ADD BLK 3, LOT 12	Tear off back low pitched area to wood. Repair and re nail wood to code. Install Certainteed 43# base and Modified Bitumen torch grade. Fl# 479 1 story 1/4 inch per foot pitch-10 sqs
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-01776	RFRSH ISSUED	04/03/2011 04/03/2011	LEONE, JOHN RC0067461 727 391-7304	\$5,100	29/30/15/09666/000/0480 12565 81ST AVE N Seminole	BOCA CIEGA RIDGE 1ST ADD LOT 48	tear off existing and replace 21sq of tarco peel and stick underlayment (10450.1) and Atlas shingles (9792.1) 3:12 pitch
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-01778	RFRSH ISSUED	04/03/2011 04/03/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$7,560	25/30/15/03908/000/0230 8304 79TH AVE N Seminole	BAYOU MANOR 4TH ADD LOT 23	Install Certainteed SA Plybase and Modified Bitumen. Fl# 2533. Install Mid-State Peel and stick Fl#13857 Install GAF Timberline shingles Fl# 10124. 1 story 3/12 pitch and 1/4 per foot 28 squares
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
Totals							
Permits:	313	Revenue:	\$77,516.85	Evaluation:	\$4,557,820.45		