

Building Department Permit Listing Issue Date with Legal

Issue Date: 11/27/2011 thru 12/04/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-06046	BLD ISSUED	08/10/2011 11/28/2011	JUNEAU, CHARLES CGC1518440 813-495-7727	\$16,000	30/30/15/03538/009/0210 8058 BAYHAVEN DR SM	BAYHAVEN 3RD ADD BLK 9, LOT 21	INSTALL 100 LF W/ WOOD WALL 1' IN FRONT OF EXISTING SEAWALL & CIP TIE-BACKS - ENG
	Total Fees:	\$180.29	Payments: \$180.29	Balance Due:	\$0.00		
CB11-06734	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$90,000	09/28/16/49866/000/0010 212 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 9
	Total Fees:	\$659.90	Payments: \$659.90	Balance Due:	\$0.00		
CB11-06736	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$130,000	09/28/16/49866/000/0010 243 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 5
	Total Fees:	\$948.30	Payments: \$948.30	Balance Due:	\$0.00		
CB11-06737	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$130,000	09/28/16/49866/000/0010 235 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 4
	Total Fees:	\$948.30	Payments: \$948.30	Balance Due:	\$0.00		
CB11-06738	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$130,000	09/28/16/49866/000/0010 229 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 3
	Total Fees:	\$948.30	Payments: \$948.30	Balance Due:	\$0.00		
CB11-06739	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$130,000	09/28/16/49866/000/0010 205 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 1
	Total Fees:	\$948.30	Payments: \$948.30	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-06741	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$130,000	09/28/16/49866/000/0010 217 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 2
	Total Fees:	\$948.30	Payments: \$948.30	Balance Due:	\$0.00		
CB11-06742	BLD ISSUED	09/08/2011 11/28/2011	PHELPS, CLINTON CBC1257010 727-865-9354	\$130,000	09/28/16/49866/000/0010 284 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	REMOVE & REPLACE LVL BEAMS BLDG 8
	Total Fees:	\$948.30	Payments: \$948.30	Balance Due:	\$0.00		
CB11-07663	SFR ISSUED	10/18/2011 11/28/2011	CATENAC, GARY M. CRC1329167 727-942-9975	5,235 \$600,245	09/27/16/46614/000/0080 2670 KEYSTONE SPRINGS RD TS	KEYSTONE SPRINGS LOT 8	NEW SFR, NO POOL
	Total Fees:	\$7,858.01	Payments: \$5,792.01	Balance Due:	\$2,066.00		
CB11-07776	ELC ISSUED	10/21/2011 11/29/2011	BLANDIN, JAMES WILLIAM EF20000798 727-423-9002	\$7,995	19/28/16/35378/000/0001 900 HAMMOCK PINE BLVD CW	HAMMOCK PINE VILLAGE IV CONDO (COMMON AREA)	INSTALL WIRELESS CONTROL PANEL, WIRELESS SOUNDERS AND HORN STROBES
	Total Fees:	\$1,150.90	Payments: \$1,150.90	Balance Due:	\$0.00		
CB11-07861	BLD ISSUED	10/26/2011 11/29/2011	HOFFMAN, GERALD MICHAEL CGC041943 813 653-2023	\$91,300	22/27/16/23970/000/0020 1260 EAST LAKE RD TS	EASTLAKE CENTER LOT 2	SWAP OUT ANTENNAS ON EXIST TOWER (NO GROUND WORK)
	Total Fees:	\$168.56	Payments: \$168.56	Balance Due:	\$0.00		
CB11-07934	RESADD ISSUED	10/28/2011 12/01/2011	O-BUILDING O-BUILDING 424-2953	480 \$18,552	16/27/16/00000/230/0900 550 GEORGE ST S TS	FR SE COR OF NW 1/4 TH N01DW 689.56FT TH N89DW 1326.62FT TH N01DW 496.15 FT TH N89DW 429.2FT TH	REBUILD GARAGE ON EXISTING SLAB-ELECTRICAL SERVICE UPGRADE RE-ROOF MAIN HOUSE 3/12 PITCH 19 SQUARES
	Total Fees:	\$544.95	Payments: \$544.95	Balance Due:	\$0.00		
CB11-08210	RESADD ISSUED	11/08/2011 11/30/2011	GIES, JAMES M. CRC058318 727-953-9118	\$74,300	09/27/16/00000/340/0400 255 OLD EAST LAKE RD TS	N 200 FT OF SW 1/4 OF SE 1/4 OF SW 1/4 LYING E OF CR 77 CONT 1.67 AC	REAR COVERED PORCH ADDITION AND FAMILY ROOM RENOVATION
	Total Fees:	\$754.77	Payments: \$754.77	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08344	BLD ISSUED	11/14/2011 11/30/2011	KIRCHENDORFER, CARL CRC1330377 813-248-8779		13/28/15/84573/004/0050 959 WINDING OAKS DR PH	SPANISH OAKS BLK D, LOT 5	FOUNDATION STABILIZATION
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08348	BLD ISSUED	11/14/2011 12/02/2011	BENJACOB, NICK CGC015111 727 345-3514	185 \$4,000	05/31/16/29430/002/0030 4021 66TH ST N SP	FRAZE ACRES BLK 2, LOTS 3 AND 4 LESS RD AND W 9.4FT OF LOT 5	CANOPY ADDITION TO ROOF
	Total Fees:	\$349.15	Payments: \$349.15	Balance Due:	\$0.00		
CB11-08403	PLB ISSUED	11/16/2011 11/28/2011	BROWNELL, WILLIAM J. OL069797-9/95 727-442-2550	\$1,750	06/28/16/06025/000/3480 1744 GROVE VALLEY AVE PH	BEACON GROVES UNIT V LOT 348	INSTALL WATER SOFTENER & R/O DRINKING WATER SYSTEM (NEW)
	Total Fees:	\$132.00	Payments: \$132.00	Balance Due:	\$0.00		
CB11-08412	BLD ISSUED	11/16/2011 11/28/2011	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	\$7,190	11/28/15/00000/310/0100 3300 US 19A DN	FROM NE COR OF SW 1/4 TH S 808FT(S) TH W 256FT(S) TO PNT ON W'LY R/W OF US 19A FOR POB TH S24DW ALG R/W	POUR CONCRETE SLAB/ STEPS/ALUMINUM CARPORT GRAND BAY LOT 48
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-08427	BLD ISSUED	11/16/2011 12/01/2011	ALLEN, RONALD SCC056682 813 661 7255	\$2,960	12/28/15/71823/000/2050 615 BELTED KINGFISHER DR PH	PIPERS MEADOW LOT 205	ADD TO EXISTING POOL CAGE WITH HAND-DIG FOOTERS
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-08464	BLD ISSUED	11/17/2011 12/01/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$3,264	31/28/16/64035/039/0230 2401 23 FRANCISCAN DR CW	ON TOP OF THE WORLD UNIT 36 CONDO BLDG 39, APT 23	PATIO COVER
	Total Fees:	\$376.03	Payments: \$376.03	Balance Due:	\$0.00		
CB11-08485	BLD ISSUED	11/18/2011 11/29/2011	HARDY, JAMES S. C-9592 727 532-4010	\$4,870	35/30/16/95076/003/0080 6440 31ST ST N SP	WASHINGTON TERRACE BLK 3, LOT 8	REPLACE 5 WINDOWS w/ PGT - IMPACT - SIZE FOR SIZE FL#'s 1844.3/1435.5/5012.1/13053.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08487	BLD ISSUED	11/18/2011 11/29/2011	HARDY, JAMES S. C-9592 727 532-4010	\$5,849	05/27/16/77855/003/0070 1265 N JASMINE AVE TS	SAIL HARBOR BLK C, LOT 7	REPLACE 7 WINDOWS w/ PGT - NON-IMPACT - SIZE FOR SIZE EXISTING PROTECTION - FL# 13268.1/13273.1/13053.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08489	BLD ISSUED	11/18/2011 11/29/2011	HARDY, JAMES S. C-9592 727 532-4010	\$11,476	30/29/15/58743/002/2090 3500 209 GULF BLVD BB	MONTMARTRE-CONDO BLDG B, APT 209	REPLACE 5 WINDOWS w/ PGT & 1 ENTRY DOOR w/ PLASTPRO & 1 SGD w/ PGT - FL#'s 14306.2/6707.1/13042.2 TURTLE GLASS REQUIRED ON GULF OF MEXICO ELEVATION - SIZE FOR SIZE - IMPACT
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08510	RESADD ISSUED	11/21/2011 11/28/2011	O-BUILDING O-BUILDING	\$2,499	23/29/15/86958/004/0240 1420 CITRUS ST CW	SUNNY PARK GROVES BLK D, LOT 24	REMODEL SUNROOM
	Total Fees:	\$472.61	Payments: \$410.61	Balance Due:	\$62.00		
CB11-08531	BLD ISSUED	11/21/2011 11/29/2011	VITALE, FRANK CBC1256398 352-796-0229	\$60,550	01/27/15/29057/000/1770 1828 WOOD BEND ST TS	FOREST RIDGE PHASE TWO LOT 177	COMPACTION GROUTING
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08537	BLD ISSUED	11/21/2011 12/01/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$6,247	13/30/14/81166/003/1361 11500 1361 SHIPWATCH DR LA	SHIPWATCH THREE CONDO PHASE 3 BLDG 11500, UNIT 1361	2 SLIDING GLASS DOORS
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08545	PLB ISSUED	11/22/2011 11/28/2011	BROWNELL, WILLIAM J. OL069797-9/95 727-442-2550	\$1,750	13/30/14/00000/410/1200 10733 SPRING ST LA	FROM NE COR OF GOVT LOT 4 RUN W 330FT S 797.34FT FT FOR POB W 330FT S 129.33FT E 330FT & N 129.33FT TO	INSTALL NEW WATER CONDITIONER
	Total Fees:	\$132.00	Payments: \$132.00	Balance Due:	\$0.00		
CB11-08557	BLD ISSUED	11/22/2011 12/01/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	\$3,652	01/31/15/19754/000/6280 4125 628 PARK ST N SP	CROSSWINDS MOBILE HOME PARK (UNREC) LOT 628	ALUMINUM ROOF OVER
	Total Fees:	\$164.44	Payments: \$164.44	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08558	BLD ISSUED	11/22/2011 12/01/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	\$9,230	08/30/15/31275/000/0430 12501 43 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 43	ALUMINUM ROOF OVER
	Total Fees:	\$164.44	Payments: \$164.44	Balance Due:	\$0.00		
CB11-08564	RESADD ISSUED	11/22/2011 11/30/2011	O-BUILDING O-BUILDING 727-442-6158	2,832 \$80,000	19/29/16/55030/000/0080 1406 MAPLE FOREST RD CW	MAPLE FOREST 3RD ADD LOT 8	NEW DETACHED GARAGE AND EXTEND DRIVEWAY
	Total Fees:	\$1,092.77	Payments: \$1,092.77	Balance Due:	\$0.00		
CB11-08599	MEC ISSUED	11/23/2011 11/30/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,980	36/28/15/33177/000/4800 2149 PINE RIDGE DR CW	GREENBRIAR UNIT 7 LOT 480 & E 5FT OF LOT 481	E/C/O (NO ELEC) OF 3 TON CONDENSER AND AIR HANDLER. CARRIER-25HPA536H003, CARRIER FX4DNF043105KW, 15.50 SEER
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08602	MEC ISSUED	11/23/2011 11/30/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,120	06/28/16/64646/008/0030 1182 8-C ORANGE TREE CIR E PH	ORANGE TREE VILLAS CONDO PHASE 3 BLDG 8, UNIT C	E/C/O - NO ELEC, OF 2 TONS CONDENSER AND AIR HANDLER-AIRE FLO-4AC13124P3/AIR HO-RBC52MZ4CP-5KW- 13 SEER
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08606	DEMOSTR ISSUED	11/23/2011 11/30/2011	SIMPSON, WILTON EARL CGC1509069 352-583-3370	\$4,968	08/30/15/70470/100/0404 12747 133RD AVE N LA	PINELLAS GROVES NE 1/4, PART LOTS 3 AND 4 DESC FR NE COR OF NW 1/4 OF NE 1/4 RUN E 288FT TH S	DEMO 1 STORY BLOCK SFR
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08615	RFRSH FINALED	11/28/2011 11/28/2011	PAULK, CARL P RC0026232 727 937-5082	\$4,675	01/28/15/65628/024/0070 1027 NEW YORK AVE PH	PALM HARBOR ESTATES BLK 24, LOT 7 (LYING IN N02-28-15)	RE-ROOF: ATLAS FL #11915 (P-N-S) GAF-ELK TIMBERLINE PRESTIQUE FL #10124.1; 3/12; 17 SQS
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08616	ELC FINALED	11/28/2011 11/28/2011	HANSEN, HAROLD E. ER0002910 727 448-6412	\$2,200	06/31/16/74952/000/0120 4419 73RD ST N SP	RIDGE MANOR ADD LOT 12	MOVE PANEL FROM BATHROOM TO OUTSIDE 150 AMPS
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08618	RFCSH ISSUED	11/28/2011 11/28/2011	ARNOLD, PAUL CCC022500 727 647 1790	\$13,500	30/28/16/18383/000/0020 2792 COUNTRY WAY CW	COUNTRYGROVE EAST LOT 2	RE-ROOF: 64 SQ GAF T-30 FL10124: 5/12 + 30 LB FELT
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08618	RFCSH ISSUED	11/28/2011 11/28/2011	ARNOLD, PAUL CCC022500 727 647 1790	\$13,500	30/28/16/18383/000/0010 2792 COUNTRY WAY CW	COUNTRYGROVE EAST LOT 1	RE-ROOF: 64 SQ GAF T-30 FL10124: 5/12 + 30 LB FELT
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08619	PLB FINALED	11/28/2011 11/29/2011	DENICK, DONALD J CFC058073 727 526-2313	\$1,800	29/30/15/70794/300/0708 13598 PARK BLVD SM	PINELLAS GROVES SW 1/4, PART LOT 7 DESC FR NW COR OF SW 1/4 SEC RUN E 332.86FT TH S 150FT FOR	REROUTE SEWER AROUND POOL-ref CB11-07615 POOL
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08620	RFRSH ISSUED	11/28/2011 11/28/2011	O-BUILDING O-BUILDING 727-418-1415	\$2,495	01/28/15/65682/000/0300 1321 HAWAII AVE PH	PALM HARBOR RIDGE ADD LOT 30	RE-ROOF: GAF TIMBERLINE FL# 10124; 16 SQS - 5/12 - 15# FELT
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08621	ELC FINALED	11/28/2011 11/28/2011	MILLER, CHARLES H ER13012997 727-418-1415	\$800	35/30/15/52749/000/0001 9777 62ND TERR N SP	(COMMON ELEMENT) REC AREA	INSTALL TWO DEDICATED 120V CIRCUITS FOR REFRIGERATORS, INSTALL ONE OUTLET AT SOUND SYSTEM
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08622	MEC ISSUED	11/28/2011 11/28/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$3,800	02/31/16/00000/210/0100 5200 28TH ST N SP	FROM NE COR OF NW 1/4 TH S 30FT & W 30FT TO W R/W OF 28TH ST FOR POB TH S 1255 FT (S) TH W 17FT (S) TH S 33FT TH W 943FT (S) TH N 33FT TH W 331FT (S) TH S 3 FT TH W 662FT TH N 631.47 FT TH E 1325FT (S) TH N 630FT (S) TH E 630FT (S) TO POB CONT 38.13AC (C)	E/C/O 2.5 TON PKG UNIT LOT 372 ECOTEMP WJA330000KTPOA
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08623	RESADD ISSUED	11/28/2011 11/28/2011	TERRANOVA JR., DAVID CGC019514 727 410-3507	\$2,400	19/30/15/58224/027/0020 9224 2 MISSION OAKS BLVD SM	MISSION OAKS CONDO BLDG 27, APT B	REMOVE TUB, INSTALL SHOWER - 15 SF
	Total Fees:	\$326.15	Payments: \$326.15	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08624	RFRSH ISSUED	11/28/2011 11/28/2011	O-BUILDING O-BUILDING	\$2,500	04/30/15/34526/000/0200 2070 22ND WAY SW LA	GULF TERRACE 1ST ADD LOT 20	REROOF, 14 SQ, SHINGLES w/ GAF T30 - 3/12 - 15# FELT (19" lap)
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08625	RFCMTL ISSUED	11/28/2011 11/28/2011	ROBERT BECKNER II CCC1328613 941-484-5858	\$2,250	30/30/15/20365/000/0020 13799 PARK BLVD N SM	DAVIES SUBDIVISION LOTS 2 AND 3	REROOF - REMOVE - MANSARD TILE, REPLACE W/METAL - 24GA MODERN METALS (FL# 117626.1) - 12/12 PITCH - POLYGLASS TU PLUS (FL# 5259.1), 3 SQ
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08626	PLB ISSUED	11/28/2011 11/28/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$800	06/29/16/64013/012/0540 2042 54 AUSTRALIA WAY W CW	ON TOP OF THE WORLD UNIT 16 CONDO BLDG 12, APT 54 (WING "G" NE)	R&R ELEC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08627	BLD ISSUED	11/28/2011 11/28/2011	HOWARD, DANIEL SCOTT CBC1253637 513-247-2900	\$3,000	36/28/15/33181/000/6640 2013 HILLWOOD DR CW	GREENBRIAR UNIT 9 LOT 664	R&R 2 windows size for size w/ SIMONTON STORMBREAKER+ - IMPACT FL# 13833.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08628	BLD ISSUED	11/28/2011 11/28/2011	HOWARD, DANIEL SCOTT CBC1253637 513-247-2900	\$7,500	08/28/16/48767/006/0480 3846 NIGHTHAWK DR PH	LAKE ST GEORGE-UNIT V-A BLK F, LOT 48	R & R 5 WINDOWS w/ SIMONTON AND 1 SGD w/ SIMONTON - SIZE FOR SIZE & PLYWOOD PROTECTION - FL# 5167.2/7612.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08629	PLB ISSUED	11/28/2011 11/28/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$725	16/28/16/63623/002/1010 3044 2-10 RED OAK CT PH	OAKS AT COUNTRYSIDE I, THE CONDO PHASE 2 BLDG 2, UNIT 101	R&R ELEC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08630	PLB ISSUED	11/28/2011 11/28/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$725	25/28/15/33183/000/8800 2581 WINDWOOD DR CW	GREENBRIAR UNIT 10 LOT 880	R&R ELEC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08632	MEC ISSUED	11/28/2011 12/01/2011	IERNA, RONALD FRANCIS CAC1813676 813 948-6355	\$3,180	05/27/16/77855/003/0100 1353 SAIL HARBOR CIR TS	SAIL HARBOR BLK C, LOT 10	E/C/O VERTICAL SPLIT
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08633	MEC ISSUED	11/28/2011 11/30/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,765	08/28/16/85563/000/1270 4020 CORKWOOD CT PH	STRATHMORE GATE EAST UNIT THREE LOT 127	C/O WITH ELE OF 3 TON CONDENSER AND A/H ALSO ADD 3 SUPPLIES - 30 SQ FT. - CARRIER- 24 ABC 636A003/CARRIER - FU4CNF002+00 10 KW- 15.0 SEER
	Total Fees:	\$326.15	Payments: \$326.15	Balance Due:	\$0.00		
CB11-08634	BLD ISSUED	11/28/2011 11/28/2011	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	\$18,808	30/28/16/74076/000/0182 2550 182 SR 580 CW	REGENCY HEIGHTS CO-0P INC (UNRECORDED) LOT 182	MH PKG - CONCRETE, CARPORT, SHED
	Total Fees:	\$316.29	Payments: \$316.29	Balance Due:	\$0.00		
CB11-08635	PLB FINALED	11/28/2011 11/28/2011	OWNER - PLUMBING O-PLUMBING	\$1,000	18/30/15/03564/002/0010 14588 TANGLEWOOD DR N LA	BAYHILLS SUB BLK 2, LOT 1 & W 41FT OF LOT 2	REPLACE 40' SEWER LINE
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08636	RFRSH FINALED	11/28/2011 11/28/2011	BOSWELL, SHON D. CCC1327808 727-430-9340	\$5,100	35/30/16/76464/005/0111 5428 29TH ST N SP	ROMEO HEIGHTS BLK E, LOTS 11 & 12 LESS S 75FT	RE-ROOF: 17 SQ ATLAS FL 9792: 4/12 + P-N-S
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08637	RFR TILE ISSUED	11/28/2011 11/28/2011	BOSWELL, SHON D. CCC1327808 727-430-9340	\$13,200	18/30/15/42025/000/1250 14921 SOVEREIGN DR LA	IMPERIAL POINT UNIT 4A LOT 125	RE-ROOF: 24 SQ EAGLE FL8835: 4/12 + BORAL TILE SEAL
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08639	BLD ISSUED	11/28/2011 11/28/2011	HOWELL, KEVIN CGC1516614 322-3017	\$11,908	29/30/15/91664/000/0280 8117 LAUREL CT SM	TRADITIONS LOT 28	REPLACE 4 DOORS SIZE FOR SIZE IMPACT FL6707.8
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08640	RFRSH ISSUED	11/28/2011 11/28/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$3,600	31/30/16/94138/000/0770 6408 BONNIE BAY CIR N PP	VILLAS OF BONNIE BAY PHASE IV LOT 77	REROOF: 15 SQ GAF ROYAL SOV. FL10124: 3/12 + TAMKO 15 FLET(2)
	Total Fees:	\$192.00	Payments: \$130.00	Balance Due:	\$62.00		
CB11-08641	BLD FINALED	11/28/2011 11/29/2011	HARDY, JAMES S. C-9592 727 532-4010	\$1,765	31/28/16/64071/053/0180 2416 18 WORLD PARKWAY BL CW	ON TOP OF THE WORLD UNIT 49 CONDO BLDG 53, APT 18 (WING "E" SE)	REPLACE ONE IMPACT ENTRY DOOR SIZE FOR SIZE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08642	PLB ISSUED	11/28/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1201 2350 1202 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1201	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 2407, 2301, 1201, AND 1202
	Total Fees:	\$448.08	Payments: \$152.08	Balance Due:	\$296.00		
CB11-08642	PLB ISSUED	11/28/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/023/2301 2350 1202 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 23, UNIT 2301	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 2407, 2301, 1201, AND 1202
	Total Fees:	\$448.08	Payments: \$152.08	Balance Due:	\$296.00		
CB11-08642	PLB ISSUED	11/28/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/024/2407 2350 1202 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 24, UNIT 2407	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 2407, 2301, 1201, AND 1202
	Total Fees:	\$448.08	Payments: \$152.08	Balance Due:	\$296.00		
CB11-08642	PLB ISSUED	11/28/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1202 2350 1202 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1202	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 2407, 2301, 1201, AND 1202
	Total Fees:	\$448.08	Payments: \$152.08	Balance Due:	\$296.00		
CB11-08643	RFRSH ISSUED	11/28/2011 11/28/2011	DERKS, KIM L CCC1326066	\$2,450	03/31/16/51030/002/0160 3840 54TH AVE N SP	LELLMAN HEIGHTS 3RD SEC BLK 2, LOT 16	REROOF, 10 SQ DIM SHINGLES w/ OC 30 (FL10674.1), 5/12 PITCH - 30# FELT
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08644	RFRTILE ISSUED	11/28/2011 11/28/2011	WEBB, DENNIS A. RC0061979 727 585-9434	\$13,500	36/28/15/33174/000/4280 2343 SURREY LN CW	GREENBRIAR UNIT 6-B LOT 428	REROOF 20 SQS TILE w/ MONIER EAGLE MALIBU (FL# 8835.3) - 3/12 - BORAL LIFETILE P&S (FL# 12619.1) & 9 SQS FLAT w/ CERTAINTEED MOD BIT (FL# 2533.1)
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08645	MEC ISSUED	11/28/2011 11/30/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$1,800	03/30/16/00118/000/0030 4700 140TH AVE N CW	AIRPORT INDUSTRIAL PARK UNIT TWO LOT C LESS E 258.01FT OF S 177FT (MAP S-04-30-16)	RELOCATED EXISTING EQUIP: QUIETSID-QSCE121- EXISTING QUIETSID QSCC121-NO KW13.0 SEER
	Total Fees:	\$232.42	Payments: \$232.42	Balance Due:	\$0.00		
CB11-08646	ELC ISSUED	11/28/2011 11/28/2011	WILCOX, GREGORY ALAN EC13004754 813-309-0546	\$100	19/29/16/84330/000/0180 2480 BELLEAIR RD CW	SOUTH HAVEN SUB LOTS 18 AND 19	electric safety inspection
	Total Fees:	\$146.00	Payments: \$84.00	Balance Due:	\$62.00		
CB11-08647	GAS FINALED	11/28/2011 11/28/2011	CHRISTIANSEN, GLENN E CFC026561 813-854-3117	\$2,000	19/30/16/03817/000/0730 9908 SAGO POINT DR LA	BAYOU CLUB ESTATES TRACT 5, PHASE 3 LOT 73	replace 125' of gas line to pool heater
	Total Fees:	\$173.71	Payments: \$173.71	Balance Due:	\$0.00		
CB11-08648	PLB ISSUED	11/29/2011 11/29/2011	DENICK, DONALD J CFC058073 727 526-2313	\$595	24/30/15/14896/000/8238 8238 BRENTWOOD RD LA	CHATEAUX DE BARDMOOR NO. 7 CONDO UNIT NO. 8238	REPLACE SHOWER PAN
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08649	BLD ISSUED	11/29/2011 11/29/2011	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$1,400	05/28/16/33405/001/3010 1001 301 TARTAN DR PH	GREEN VIEW CONDO PHASE I BLDG 1, UNIT 301	INSTALL 1 IMPACT WIND w/ PGT - SIZE FOR SIZE FL# 1844.6
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08650	BLD ISSUED	11/29/2011 11/29/2011	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$6,900	33/27/16/00947/014/0040 819 LARBOARD LN PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 14, LOT 4	INSTALL 9 IMPACT WINDOWS SIZE FOR SIZE w/ CUSTOM FL# 5823.1 & 7067.1/2
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08651	RFRSH ISSUED	11/29/2011 11/29/2011	LAMBERT, MALVIN HERBERT CCC057377 727 441-2092	\$6,545	36/28/15/33084/000/0870 2074 TIMBER LN CW	GREENBRIAR UNIT 2 LOT 87	REROOF 25 SQS GAF TIMBERLINE (FL# 10124.1) - 4/12 - TARCO SS400 (FL# 10450.1)
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08653	MEC FINALED	11/29/2011 11/29/2011	STOCKBURGER, SAMUEL LEE III CBC1255283 727-251-3301	\$525	02/31/16/57546/001/0180 2543 46TH TERR N SP	MICHAEL DICK SUB BLK 1, LOT 18	INSTALL DRYER VENT
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB11-08654	RFRSH ISSUED	11/29/2011 11/29/2011	MARTINEZ, GERALD CCC1325822 813 927-4393	\$6,000	28/30/15/75186/000/1040 11451 79TH AVE N SM	RIDGEWOOD GROVES UNIT 4 E 43FT OF LOT 104 & W 22FT OF LOT 105	RE-ROOF: 22 SQ GAF TIMBERLINE FL 10124: 4/12 + P-N-S
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08655	RFRSH ISSUED	11/29/2011 11/29/2011	EGGERS, RANDALL CCC027449 727 726-0588	\$9,680	31/27/16/38897/000/0580 2972 MACALPIN DR N PH	HIGHLAND LAKES UNIT 9 LOT 58	REROOF-29 SQ ATLAS FL9792 4/12 + 3 SQ CT FL2533: FLAT + P-N-S
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08656	RFRSH ISSUED	11/29/2011 11/29/2011	O-BUILDING O-BUILDING SM	\$2,200	21/30/15/51140/001/0030 8661 LEONA ST SM	LEONA HEIGHTS BLK A, LOT 3	REROOF 20 SQUARE GAF TIMBERLINE 30 YR FL# 101234.1 12328.6
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08657	BLD ISSUED	11/29/2011 11/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$7,968	33/29/15/47448/003/0120 2159 BELMAR DR BBL	LAKE BELLEAIR BLK 3, LOT 12	REPLACE 14 WINDOWS w/ ASSOCIATED MATERIALS - SIZE FOR SIZE DIAMOND SCREEN PROTECTION FL#'s 11720.1/12078.1/8472.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08658	BLD ISSUED	11/29/2011 11/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$2,972	33/27/16/00946/005/0070 731 BOWSPRIT PL PH	ANCHORAGE OF TARPON LAKE UNIT TWO, THE BLK 5, LOT 7	REPLACE 6 WINDOWS w/ ASSOCIATED MATERIALS - SIZE FOR SIZE EXISTING SHUTTERS - FL#'s 11720.4/11141.9
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08659	MEC ISSUED	11/29/2011 11/29/2011	IERNA, RONALD FRANCIS CAC1813676 813 948-6355	\$3,535	32/29/15/05650/002/0240 2525 B24 WEST BAY DR BBL	BAY WEST APTS CONDO BLDG B, UNIT B24	E/C/O- A/H -COND
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08660	BLD ISSUED	11/29/2011 11/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$2,497	32/27/16/94094/002/0510 3256 BENTLEY DR PH	VILLAGE AT BENTLEY PARK PHASE II TRACT B-2 BLK 2, LOT 51	REPLACE FOUR WINDOWS w/ ASSOCIATED MATERIALS - SIZE FOR SIZE - 11720.4/10453.5 25 % RULE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08661	BLD ISSUED	11/29/2011 11/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$5,464	24/29/15/22230/003/0270 1425 FAIRFIELD DR CW	DOUGLAS MANOR ESTATES 2ND ADD UNIT A BLK C, LOT 27	REPLACE 11 WINDOWS w/ ASSOCIATED MATERIALS - FL# 11720.1/12078.1/8472.1- SIZE FR SIZE DIAMOND SCREEN PROTECTION
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08662	BLD ISSUED	11/29/2011 11/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$7,270	29/27/16/43526/000/0220 4376 WHEATLAND WAY PH	IVY RIDGE PHASE 1 LOT 22	REPLACE 11 WINDOWS w/ ASSOCIATED MATERIALS & ALSIDE - SIZE FOR SIZE FL#'s 11720.1/9834.2/10465.8 < 25 % RULE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08663	BLD ISSUED	11/29/2011 11/29/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$1,476	20/30/15/51975/000/0270 10033 LINDEN PLACE DR SM	LINDEN PLACE LOT 27	REPLACE FOUR WINDOWS w/ AASOCIATED MATERIALS - SIZE FOR SIZE FL# 11720.1 < 25 % RULE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08664	PLB FINALED	11/29/2011 11/29/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$605	04/31/15/09641/000/3020 1 302 BOCA CIEGA POINT BLV SP	BOCA CIEGA POINT EAST 'ONE' APTS CONDO APT 302	REPLACE ELE W/H
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08666	RESADD ISSUED	11/29/2011 11/29/2011	PINERO, HARRY ALLEN CGC024846 727-789-1112	\$56,000	18/30/15/39955/000/0560 13790 JOYCE DR LA	HILLCREST MANOR 2ND ADD LOT 56	REMODEL KITCHEN AND BATH, INSTALL STRUCTURAL BEAM & POSTS @ FAMILY/LIVING ROOM AREA - RELOCATE DISHWASHER, ADD SOME CANS AND OTHER LIGHT ELEC WORK
	Total Fees:	\$410.61	Payments: \$410.61	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08667	SIGNATT ISSUED	11/29/2011 11/29/2011	GIPSON, PATRICK ES0000373 727 938-3943	\$2,000	09/28/16/23910/000/0010 4197 WOODLANDS PKWY PH	EASTLAKE CORNERSTONE CONDO UNIT 1	ATTACHED SIGN EAST SIDE OF BUILDING
	Total Fees:	\$204.02	Payments: \$204.02	Balance Due:	\$0.00		
CB11-08670	BLD ISSUED	11/29/2011 11/29/2011	GUILLORY, EDWARD CGC1507093 813-383-7028	\$3,596	03/31/15/47340/000/3030 4455 303 DUHME RD SP	LAFAYETTE, THE UNIT 1 CONDO APT 303	REPLACE 5 WINDOWS w/ SILVERLINE - SIZE FOR SIZE IMPACT FL#'s 9928.1/8478.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08671	BLD FINALED	11/29/2011 11/29/2011	GUILLORY, EDWARD CGC1507093 813-383-7028	\$2,136	02/28/15/79380/012/0080 301 FLORIDA BLVD CB	SEASIDE ASSEMBLY BLK 12, E 44FT OF LOT 7 AND ALL OF LOT 8	REPLACE 4 WINDOWS w/ SIMONTON - SIZE FOR SIZE < 25 % RULE FL# 5167.10
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08673	RESADD ISSUED	11/29/2011 11/29/2011	ANGELIDES, SAMUEL K CBC058934 727 394-8406	\$12,000	36/30/15/90348/000/6080 8186 608 TERRACE GARDEN I 608	TERRACE PARK OF FIVE TOWNS NO. 30 CONDO UNIT 608	REMODEL KITCHEN ADD ELECTRIC REMOVE AND REPLACE SINK REPLACE DRYWALL KITCHEN ONLY
	Total Fees:	\$199.46	Payments: \$199.46	Balance Due:	\$0.00		
CB11-08674	RFCSH ISSUED	11/29/2011 11/29/2011	LAMBERT, MALVIN HERBERT CCC057377 727 441-2092	\$27,994	06/28/16/71696/000/0001 2677 PINE RIDGE WAY N PH	PINE RIDGE AT PALM HARBOR II CONDO (COMMON AREA)	R-ROOF: 108 SQ CERTAINTED FL5444 + WIP 100: 4/12
	Total Fees:	\$196.37	Payments: \$196.37	Balance Due:	\$0.00		
CB11-08675	BLD ISSUED	11/29/2011 11/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,711	06/28/16/71697/524/1060 2642 F1 PINE RIDGE WAY S PH	PINE RIDGE AT PALM HARBOR III CONDO PHASE V BLDG 524 1ST FL UNIT F	R&R 3 WINDOWS w/ MI - IMPACT FL# 12586.10
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08676	BLD ISSUED	11/29/2011 11/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,731	15/27/16/46607/000/0370 3124 FETLOCK CT TS	KEYSTONE - PHASE 1 LOT 37	R&R FRONT DOOR w/ MASONITE < 25% RULE FL# 8228.7
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08677	BLD ISSUED	11/29/2011 11/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,487	31/29/15/06498/006/0040 104 6TH ST BB	BELLEAIR BEACH, UNIT A BLK 6, LOT 4	R&R 2 DOORS w/ MASONITE < 25% RULE - FL#'s 8228.7/.8
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08678	ELC FINALED	11/29/2011 11/29/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$500	04/30/15/00000/430/2000 1296 CROSBY ST SM	BEG 246FT W & 167FT N OF SE COR OF N 1/2 OF SW 1/4 OF SE 1/4 RUN W 80FT TH N 147FT TH E 60FT TH S 80FT	REPLACE METER HUB/INSTALL ROOF FLASHING/SURGE ARRESTOR/GROUND SERVICE
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CB11-08679	PLB ISSUED	11/29/2011 11/29/2011	SLAUGHTER, FRANKLIN RF0036868 727 434-1106	\$700	34/30/15/04824/000/0590 11120 65TH TERR N SM	BAY RIDGE TERRACE UNIT 6 LOT 59	REPLACE 40 GAL ELEC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08681	RFRSH FINALED	11/29/2011 11/29/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$8,170	24/27/15/46915/000/0340 4946 KLOSTERMAN OAKS CT PH	KLOSTERMAN OAKS VILLAGE LOT 34	REROOF 38 SQS SHINGLES w/ OC OAKRIDGE (FL# 10674.1) - 6/12 - 30# FELT
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08682	BLD ISSUED	11/29/2011 11/29/2011	MINER, RICHARD C-7020 727 738-6000	\$10,476	06/28/16/38883/000/0001 1308 WHITEBRIDGE DR PH	HIGHLAND LAKES CONDO I (COMMON AREA)	REPLACE 9 WINDOWS w/ PGT - SIZE FOR SIZE IMPACT NOA 10-0504.05
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08683	MEC ISSUED	11/29/2011 11/30/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,284	24/30/15/14888/000/8452 8452 CANDLEWOOD RD SM	CHATEAUX DE BARDMOOR NO 1 CONDO UNIT 8452	E/C/O (NO ELEC) OF 2 1/2 TON CONDENSER AND A/H. LENNOX-144PY-030/LENNOX-CB XZ744-030 5KW-15.0 SEER
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08684	BLD ISSUED	11/29/2011 11/30/2011	RODRIGUES, CARLOS C-10178 727-410-2045	\$25,000	36/30/16/00000/320/0100 1846 62ND AVE N SP	COM W 1/4 COR TH E 1118.84 FT TH S 50FT FOR POB TH CONT S 195FT TH S45DE 28.28FT TH E 242.6FT TH S	APPLY NEW STUCCO SYSTEM 4500 SQ FT EIFS SYSTEM
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08685	ELC ISSUED	11/29/2011 11/29/2011	PENZATO, MARK C EF0001123 813 806-7184	\$215	17/30/15/70632/100/0603 12911 WALSINGHAM RD LA	PINELLAS GROVES NE 1/4, E 110FT (S) OF LOT 6 LESS RD ON N	LOW VOLTAGE SECURITY SYSTEM
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB11-08686	ELC ISSUED	11/29/2011 11/29/2011	PENZATO, MARK C EF0001123 813 806-7184	\$364	29/29/16/00000/320/1300 17101 US HIGHWAY 19 N CW	S 118 FT OF W 450 FT OF S 1/2 OF SW 1/4 OF NW 1/4 OF SW 1/4 LESS RD	LOW VOLTAGE SECURITY SYSTEM
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB11-08691	PLB ISSUED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1203 2350 1203 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1203	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1203, 1204, 1205, 1206
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08691	PLB ISSUED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1204 2350 1203 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1204	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1203, 1204, 1205, 1206
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08691	PLB ISSUED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1205 2350 1203 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1205	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1203, 1204, 1205, 1206
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08691	PLB ISSUED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1206 2350 1203 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1206	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1203, 1204, 1205, 1206
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08692	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1208 2350 1208 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1208	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1208, 1209, 1211 AND 1212
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08692	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1212 2350 1208 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1212	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1208, 1209, 1211 AND 1212
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08692	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1209 2350 1208 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1209	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1208, 1209, 1211 AND 1212
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08692	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1211 2350 1208 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1211	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1208, 1209, 1211 AND 1212
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08693	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1213 2350 1213 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1213	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1213, 1214, 1215, AND 1216
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08693	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1215 2350 1213 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1215	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1213, 1214, 1215, AND 1216
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08693	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1216 2350 1213 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1216	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1213, 1214, 1215, AND 1216
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		
CB11-08693	PLB FINALED	11/30/2011 12/01/2011	SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619	\$2,180	30/27/16/20192/012/1214 2350 1213 CYPRESS POND RI PH	CYPRESS FALLS AT PALM HARBOR CONDO BLDG 12, UNIT 1214	R & R ELECTRIC W/H - 2350 CYPRESS POND RD. UNITS 1213, 1214, 1215, AND 1216
	Total Fees:	\$152.08	Payments: \$152.08	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08694	RFRFLT ISSUED	11/30/2011 11/30/2011	MAYS, REBECCA CCC057091 727 298-955	\$8,640	06/31/16/94028/000/0130 6950 13 46TH AVE N SP	VICTORY ESTATES M/H PARK (UNREC) LOT 13	RECOVER TPO FLAT MH 20 SQS - IB SYSTEMS FL# 2534.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08695	BLD ISSUED	11/30/2011 11/30/2011	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$6,750	23/27/15/05850/000/0160 384 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 16	INSTALL 8 IMPACT WINDOWS w/ PGT - SIZE FOR SIZE FL# 239.1/1844.6
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08696	PLB ISSUED	11/30/2011 11/30/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$725	34/27/16/90015/000/0690 3310 TANGLEWOOD TRL PH	TARPON WOODS 2ND ADD REPLAT LOT 69 LESS E 1.5FT	REPLACE ELE WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08697	PLB FINALED	11/30/2011 11/30/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$725	06/28/16/77640/000/0130 2867 OAK TREE LN PH	RUSTIC OAKS LOT 13	REPLACE ELE WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08698	PLB ISSUED	11/30/2011 11/30/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$725	09/28/16/23951/002/0200 120 20 LAKESIDE DR OM	EAST LAKE WOODLANDS CONDO UNIT SIX BLDG 2, UNIT 20	REPLACE ELE WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08699	RFRTILE ISSUED	11/30/2011 11/30/2011	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	\$21,500	19/32/16/90900/013/0140 658 PONCE DE LEON DR TV	TIERRA VERDE UNIT 1 4TH REP BLK M, LOT 14	REROOF 57 SQS EAGLE CAPISTRANO LIFE TILE (FL# 12619.1) - 6/12 PITCH- MONIER/BORAL MTL P&S (FL# 8835.2)
	Total Fees:	\$156.20	Payments: \$156.20	Balance Due:	\$0.00		
CB11-08700	RFRSH ISSUED	11/30/2011 11/30/2011	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$5,450	14/30/15/84222/003/0110 11584 90TH ST N LA	SOUTHERN COMFORT HOMES UNIT 1-B BLK 3, LOT 11	REROOF: 15 SQ FL 1012: 4/12+ 3 SQ E-GUARD TPO:FLAT FL5293+PS
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08701	ELC FINALED	11/30/2011 11/30/2011	CRUZ, JOE EC13001826 813-901-8185	\$100	18/30/15/62635/004/0180 11220 OAKHURST RD LA	OAKHURST ACRES 2ND ADD BLK 4, LOT 18 AND THAT PT DESC AS BEG AT NE COR OF LOT 18 TH E 632FT TH S 450	ELEC FOR PERMIT CB11-06056 (FOR SIGN)
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08703	BLD ISSUED	11/30/2011 11/30/2011	FULFORD, TRAVIS CCC1327406 727-572-1019	\$7,100	06/31/16/94028/000/0080 6950 8 46TH AVE N SP	VICTORY ESTATES M/H PARK (UNREC) LOT 8	RECOVER MH FLAT , 21 SQS FIRESTONE TPO - FL# 11300.9/.10
	Total Fees:	\$164.44	Payments: \$164.44	Balance Due:	\$0.00		
CB11-08704	MEC ISSUED	11/30/2011 11/30/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$3,620	36/30/15/90329/000/2020 5970 202 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 19 CONDO LEXINGTON BLDG, UNIT 202	EQ C/O 2 TON COND & CASE COIL ON TOP OF EXISTING GAS FURNACE CASE COIL - EDM4X24BA; COND - N4A324AKB
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-08705	BLD ISSUED	11/30/2011 11/30/2011	STEWART CRAIG ANDREW SCC131150096 727-733-0393	\$1,700	31/28/16/64124/068/0330 2293 33 AUSTRIAN LN CW	ON TOP OF THE WORLD UNIT 83 CONDO BLDG 68, UNIT 33	R&R 2 WINDOWS w/ PGT - IMPACT FL# 1844.3
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08706	ELC ISSUED	11/30/2011 11/30/2011	KUBISZYN, LESZEK ER0015219 727 938-8482	\$2,500	23/27/15/05850/000/0160 384 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 16	RELOCATE NEW 200 AMP ELECTRICAL PANEL, ADD 3 SMOKE ALARMS, ADD FAN IN BATHROOM ADD 5 CEILING FANS OUTSIDE and 8 recessed meter cans
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CB11-08707	RESADD ISSUED	11/30/2011 11/30/2011	GLEASON, EDWARD J CGC1518632 813-299-4475	200 \$23,529	34/27/16/90013/000/0980 3130 TARPON WOODS BLVD PH	TARPON WOODS THIRD ADD LOT 98	KITCHEN REMODEL
	Total Fees:	\$373.90	Payments: \$373.90	Balance Due:	\$0.00		
CB11-08708	BLD ISSUED	11/30/2011 11/30/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	\$8,200	29/30/15/70794/300/0708 13598 PARK BLVD SM	PINELLAS GROVES SW 1/4, PART LOT 7 DESC FR NW COR OF SW 1/4 SEC RUN E 332.86FT TH S 150FT FOR	POOL CAGE & PATIO ROOF
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08710	RFRSH ISSUED	11/30/2011 11/30/2011	JACK LEONARD HOLT CCC057573 813 389-8003	\$5,300	26/29/15/99018/000/1220 1631 ARBOR DR CW	WOODRIDGE LOT 122	RE-ROOF: TILE TO SHINGLE: HERITAGE TAMCO FL 1956.3; TAMCO 15# FELT (19" LAP) FL 1744.4;; 2 1/2:12; 24 SQS
	Total Fees:	\$205.00	Payments: \$143.00	Balance Due:	\$62.00		
CB11-08711	PLB ISSUED	11/30/2011 11/30/2011	SCHNEIDER, SCOTT M CFC1428358 352-665-5509	\$500	30/27/16/48816/008/0280 201 COLONIAL BLVD PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 2 BLK H, LOT 28	c/o elect water htr
	Total Fees:	\$116.00	Payments: \$116.00	Balance Due:	\$0.00		
CB11-08712	PLB ISSUED	11/30/2011 11/30/2011	SCHNEIDER, SCOTT M CFC1428358 352-665-5509	\$500	35/27/15/38605/009/0080 989 NORTHRIDGE DR PH	HIDDEN LAKE BLK I, LOT 8	C/O ELECTRIC WATER HTR
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08713	SIGNDET ISSUED	11/30/2011 11/30/2011	BANTEN, RICHARD JR. ES12000566 727-812-1365/336-7898490	90 \$8,000	32/29/15/87552/001/0090 2781 WEST BAY DR BBL	SUNSET BLUFF ESTATES BLK A, LOTS 9 AND 21 & E 10 FT OF LOT 22 & E 10 FT OF LOT 8	DETACHED PYLON SIGN - EXISTING LOCATION - 20' MAX HEIGHT PER BEL BLFS ORD # 102-136.5
	Total Fees:	\$402.37	Payments: \$402.37	Balance Due:	\$0.00		
CB11-08714	SIGNATT ISSUED	11/30/2011 11/30/2011	BANTEN, RICHARD JR. ES12000566 727-812-1365/336-7898490	42 \$3,000	32/29/15/87552/001/0090 2781 WEST BAY DR BBL	SUNSET BLUFF ESTATES BLK A, LOTS 9 AND 21 & E 10 FT OF LOT 22 & E 10 FT OF LOT 8	ATTACHED SIGN - 42 SF
	Total Fees:	\$356.02	Payments: \$356.02	Balance Due:	\$0.00		
CB11-08715	RFRSH ISSUED	11/30/2011 11/30/2011	HOGAN, JOHN CCC1328541 727-461-5528	\$7,500	26/30/15/80057/000/0160 8341 DENISE DR SM	SEMINOLE PINES SUB PHASE III LOT 16	REROOF 25 SQS SHINGLES w/ GAF (FL# 10124.1) - 4/12 - POLYGLASS IRXE (FL# 5259.1)
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08716	MEC ISSUED	11/30/2011 11/30/2011	YOHO, ROBERT WAYNE CMC1249425 813-854-3449	\$4,295	15/30/15/40694/000/1620 10165 162 SOUTH LAKE DR LA	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 162	AC C/O 2.5 TON S/C PKG UNIT NUTONE P5RD030K
	Total Fees:	\$222.12	Payments: \$222.12	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08718	BLD ISSUED	11/30/2011 11/30/2011	HUNTER, BRIAN CGC1517033 407-466-1753	\$1,000	12/28/15/35367/000/0830 1635 CASTLEWOOD LN PH	HAMMOCKS, THE UNIT III LOT 83	DEMO PORCH/STORAGE - ADDED W/O PERMIT (REAR ELEVATION), 66 SQ FT, NO ELEC OR WATER
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08719	BLD ISSUED	11/30/2011 11/30/2011	FOREST, JOSEPH JOHN CVC56731 727-667-9955	\$15,000	04/31/16/64278/007/0400 5123 JASMINE CIR SP	ORANGE HILL HOMES 1ST ADD BLK 7, LOT 40 LESS N 4FT & N 9FT OF LOT 39	RETROFIT ROOF WITH 14-230 SOLAR MODULES
	Total Fees:	\$408.55	Payments: \$408.55	Balance Due:	\$0.00		
CB11-08720	GAS FINALED	11/30/2011 11/30/2011	BUCHANAN, JEFFERY M. 24279 727-735-1246	\$300	29/27/16/73087/000/0200 3642 EXECUTIVE DR PH	PRESIDENTS LANDING PHASE 1 LOT 20	13 FT GAS LINE TO FIRE PIT/FUTURE LINE SEE PERMIT CB11-08400 FOR GRILL INSTALLATION; HOOD OVER GRILL
	Total Fees:	\$173.71	Payments: \$173.71	Balance Due:	\$0.00		
CB11-08721	BLD ISSUED	11/30/2011 11/30/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$4,085	05/30/15/35712/016/0040 306 INDIAN ROCKS RD LA	HARBOR BLUFFS SEC 2 UNIT B BLK P, LOT 4	SOLAR POOL HEATING SYST--REPLACE PANELS ONLY (NO ELECTRIC)
	Total Fees:	\$154.14	Payments: \$154.14	Balance Due:	\$0.00		
CB11-08722	BLD ISSUED	11/30/2011 11/30/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$4,650	27/27/16/27369/000/1090 3536 FAIRWAY FOREST DR PH	FAIRWAY FOREST LOT 109	SOLAR DOMESTIC HOT WATER
	Total Fees:	\$235.51	Payments: \$235.51	Balance Due:	\$0.00		
CB11-08723	RFCSH ISSUED	11/30/2011 11/30/2011	LOPEZ, TIMOTHY THOMAS CCC1325925 813 236-7500	\$17,328	01/31/15/66241/000/0001 5347 81ST LN N SP	PARADISE SHORES GROUP NO. 10 CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REROOF 76 SQS SHINGLES w/ GAF T 30 (FL# 10124.1) - 7/12 - 30 # FELT BLDNG 10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08724	MEC ISSUED	11/30/2011 11/30/2011	MCNEILL, EDGAR 'B' CAC1814332 727 584-5150	\$4,000	18/30/15/42876/002/0240 14156 HETRICK CIR S LA	INDIAN ROCKS HEIGHTS UNIT 1 BLK 2, LOT 24	EQ C/O 3 TON AMER STANDARD - 4A6H5036G1; GAM5A0C42M31
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08726	BLD ISSUED	11/30/2011 11/30/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$7,772	21/30/15/80146/000/0260 12419 90TH AVE N SM	SEMINOLE WOODLANDS 1ST ADD LOT 26	R&R 10 WINDOWS w/ SILVERLINE - IMPACT FL# 9928.1/11620.6
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08727	BLD ISSUED	11/30/2011 11/30/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$4,045	04/31/15/17325/000/3020 4780 302 COVE CIR SP	COLONIAL COURT, THE CONDO UNIT 302	R&R 5 WINDOWS w/ SILVERLINE - IMPACT FL#'s 9928.1/8478.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08728	BLD ISSUED	11/30/2011 11/30/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$17,406	20/30/15/00756/002/0120 10049 KEITH AVE SM	ALSTON HEIGHTS BLK B, LOT 12 & S 1/2 LOT 11	R&R 18 SF VINYL SIDING w/ CRANE (FL# 2495.25) & 286 LF SOFFIT/FASCIA w/ CRANE (FL# 13692.4)
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due:	\$0.00		
CB11-08729	BLD ISSUED	11/30/2011 11/30/2011	BOLTON, JON CHARLES SR CGCA13963 727-522-3035	\$3,310	34/30/15/04788/000/0050 11286 65TH AVE N SM	BAY RIDGE TERRACE UNIT 5 LOT 5	R&R 2 WINDOWS w/ REGENCY - IMPACT FL# 11412.2
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08730	RFRSH ISSUED	11/30/2011 11/30/2011	LESTER, JAMES CCC1329306 727 492 6973	\$5,950	15/30/15/92160/000/0160 10968 104TH AVE N LA	TROPICAL GROVES UNIT 5 LOT 16	REROOF 19 SQS, SHINGLES w./ GAF T30 , 3.5/12 PITCH - POLYGLASS IRXE FL 10124, 5259
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08731	ELC ISSUED	11/30/2011 11/30/2011	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$2,495	13/30/14/00000/410/0600 10770 SPRING ST LA	FROM SE COR OF INDIAN ROCKS SUB BLK 10 LOT 12 TH S 60 FT TO S R/W HAMMOCK ST & W R/W SPRING ST BEING	REPLACEMENT OF NMB WIRE IN KITCHEN ONLY
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08732	GAS ISSUED	12/01/2011 12/01/2011	BRAUN (LP), GARY 1168 727 599-2130	\$949	05/31/15/61038/000/0150 17049 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 15	SET 120 UNDERGROUND TANK PIPE TO POOL SPA HEATER AND CONNECT
	Total Fees:	\$172.71	Payments: \$172.71	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08737	BLD ISSUED	12/01/2011 12/01/2011	O-BUILDING O-BUILDING	\$400	12/30/15/83915/000/0220 12161 WILD ACRES RD LA	SOMERSET LAKES UNIT THREE PHASE TWO LOT 22	16' of 8' high fence
	Total Fees:	\$161.00	Payments: \$161.00	Balance Due:	\$0.00		
CB11-08738	RFRFLT ISSUED	12/01/2011 12/01/2011	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$5,900	16/30/15/64043/004/0130 11315 112TH AVE N SM	ORANGE BLOSSOM RIDGE UNIT 1 BLK 4, W 75FT OF LOT 13	RE-ROOF: 18 SQ JOHNS-MANVILLE TPO FL 11475-R1: 2/12
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08739	RFRFLT ISSUED	12/01/2011 12/01/2011	JEFFREY M MCGILL CCC1329650 727-657-1159	\$6,650	21/30/15/14850/003/0090 8695 118TH ST N SM	CHARGANA RIDGE MANOR BLK C, LOT 9	REROOF, FLAT, 20 SQS W/ MULEHIDE TPO FL 10703.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08740	GAS ISSUED	12/01/2011 12/01/2011	O-BUILDING O-BUILDING	\$1,500	20/27/16/38626/000/0300 3662 PENDLEBURY DR PH	HIGHGATE LOT 30	INSTALL ON DEMAND WATER HEATER, RANGE, FIREPLACE, GRILL, FUURE DRYER, FUTURE FURNACE, EXISTING POOL HEATER
	Total Fees:	\$266.41	Payments: \$266.41	Balance Due:	\$0.00		
CB11-08741	FENCE ISSUED	12/01/2011 12/01/2011	HUGHES, ERIC C-10479 727-545-4961	\$1,950	05/31/15/47311/000/0001 16326 GULF BLVD RB	LA CONTESSA CONDO REC AREA	Commercial Perimeter Fence - 44 LF of 4' Vinyl Fence w/ 2 - 4' x 48" walk gates
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-08742	BLD ISSUED	12/01/2011 12/01/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$12,425	23/27/15/05814/000/1610 235 TIMBERLANE DR PH	BAYWOOD VILLAGE LOT 161	REPLACE 21 WINDOWS SIZE FOR SIZE IMPACT RESISTANT
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08743	FENCE ISSUED	12/01/2011 12/01/2011	FARKAS, BENJAMIN C-9868 727-543-3434	\$5,260	05/31/15/61038/000/0460 17048 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 46 & RIP RTS	Residential fence - 90 LF of 4' vinyl fence & 123 LF of 6' vinyl fence & 2 gates
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08744	BLD ISSUED	12/01/2011 12/01/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$3,600	31/28/16/64025/029/0180 2426 18 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 26 CONDO BLDG 29, APT 18 (WING "F" SE)	REPLACE 2 WINDOWS
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08745	FENCE ISSUED	12/01/2011 12/01/2011	FARKAS,BENJAMIN C-9868 727-543-3434	\$1,600	05/31/15/61038/000/0450 17050 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 45 & RIP RTS	Perimeter fence - 48 LF - 6' PVC fence
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-08746	FENCE ISSUED	12/01/2011 12/01/2011	FARKAS,BENJAMIN C-9868 727-543-3434	\$1,996	30/29/15/07668/000/0980 103 24TH ST BB	BELLEVUE ESTATES 6TH ADD LOT 98	Perimeter fence - 71 LF of 6' PVC fence
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-08748	RFRSH ISSUED	12/01/2011 12/01/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$30,550	01/28/15/96584/000/0001 474 LAKEVIEW DR PH	WESTLAKE VILLAS CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REROOF: 120 SQ GAF FL10124: 4/12 + P-N-S
	Total Fees:	\$196.37	Payments: \$196.37	Balance Due:	\$0.00		
CB11-08749	RFRSH ISSUED	12/01/2011 12/01/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$9,415	15/27/16/62871/000/0030 3248 CENTERWOOD DR TS	OAKLAKE VILLAGE AT WOODFIELD PHASE I LOT 3	REROOF: 30 SQ SQ GAF FL10124: 3/12 + 4 SQ CTEEDFL479: FLAT+ PS
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08750	GAS ISSUED	12/01/2011 12/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$900	01/28/15/88560/146/0001 551 OMAHA ST PH	SUTHERLAND, TOWN OF E 100FT OF N 114FT(S) OF BLK 146 (SEE S02-28-15)	PIPE AND CONNECT RINNAI W/H, P & C TO POOL HTR
	Total Fees:	\$266.41	Payments: \$266.41	Balance Due:	\$0.00		
CB11-08751	GAS ISSUED	12/01/2011 12/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$600	31/29/15/06516/002/0040 110 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK 2, LOT D	P & C RINNAI W/H, RANGE, DRYER, & STUB FOR BBQ
	Total Fees:	\$265.41	Payments: \$265.41	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08752	GAS ISSUED	12/01/2011 12/01/2011	MILLS, ANDREA 6647 727 539-7099	\$149	32/30/16/72306/000/0010 5757 1 66TH ST N SP	PLUNKETT'S REPLAT PT OF LOT A AND PINELLAS FARMS SW 1/4, BLK 31, FARM B & BLK 32, PT OF FARMS A	CHANGE OF GAS SUPPLIER
CB11-08753	BLD ISSUED	12/01/2011 12/01/2011	O-BUILDING O-BUILDING	\$100	28/30/15/00000/310/0300 12100 PARK BLVD SM	FROM NW COR OF NE 1/4 OF SW 1/4 TH E 267.5FT TH S 50FT FOR POB TH E 420FT TH S 526.41FT TH E 81FT TH S 185.93FT TH W 81FT TH S 537.49FT TH W 420FT MOL TH N 1250FT MOL TO POB CONT 12.39AC(C)	VEHICLE DAMAGE INSPECTION BLD 35 UNIT 237
CB11-08754	BLD ISSUED	12/01/2011 12/01/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$4,057	19/30/15/62741/008/0260 13840 89TH AVE N SM	OAKHURST PARK 1ST ADD BLK 8, LOT 26	REPLACING 1 EXTERIOR DOOR, SINGLE, FRONT DOOR WITH TWO SIDELITES w/ NANYA , SIZE FOR SIZE < 25% RULE - FL# 12060.3
CB11-08755	BLD ISSUED	12/01/2011 12/01/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$729	15/30/15/64440/000/0360 10833 111TH PL N LA	ORANGE MANOR LOT 36	REPLACING 1 EXT DOOR, SINGLE, SIDE DOOR, SIZE FOR SIZE TO OUTSIDE - NO GLASS w/ PLASTPRO (NO GLASS) FL# 8754.4
CB11-08756	BLD ISSUED	12/01/2011 12/01/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,048	24/28/15/84568/000/0240 2192 MARQUITA DR DN	SPANISH ACRES LOT 24	REPLACING EXTERIOR DOOR, SINGLE DOOR, SIZE FOR SIZE < 25% RULE - w/ PLASTPRO - FL# 8754.2
CB11-08757	BLD ISSUED	12/01/2011 12/01/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$959	05/28/16/38893/000/1400 2967 HUNTINGTON CT PH	HIGHLAND LAKES UNIT 4 LOT 140	REPLACING EXTERIOR DOOR, SINGLE, FRONT EXTERIOR DOOR, SIZE FOR SIZE < 25% RULE - TRINITY - FL# 11165.1
CB11-08759	ELC FINALED	12/01/2011 12/01/2011	MITTON JR, ROBERT T ER0000161 727 545-9884	\$200	30/30/15/64602/000/0050 8290 OAKHURST RD SM	ORANGE TERRACE N 60FT OF LOT 5	NEW WIRES FROM NEW WEATHERHEAD AND CAN

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08760	BLD ISSUED	12/01/2011 12/01/2011	MORGAN, KIRK C CRC057210 727-502-5300	\$24,980	29/32/16/38618/000/0034 1645 C4 PINELLAS BAYWAY TV	HIDDEN LAGOON AT ARROWHEAD POINT II CONDO UNIT C 4	REPLACE 14 WINDOWS & 2 DOORS, SIZE FOR SIZE FL 7612.6, 13833.1, 5419.2, 12119.1, 13833.3, 10272.2, 5859.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08762	MEC ISSUED	12/01/2011 12/01/2011	CONTI, JOSEPH M 'A' CAC056296 727 527-0000	\$58,895	17/30/17/00000/340/0700 10596 GANDY BLVD SP	FROM SE COR OF SW 1/4 RUN W 469 FT FOR POB TH CONT W 552 FT (S) TH N 843 FT (S) TO S R/W GANDY BLVD TH	C/O A/C 2- 10 TON ROOF TOP PKG UNITS, 1-7.5 TON ROOF TOP PKG UNITS; 1-3.5 TON ROOF TOP PKG UNIT.
	Total Fees:	\$612.49	Payments: \$612.49	Balance Due:	\$0.00		
CB11-08764	RFRSH ISSUED	12/01/2011 12/01/2011	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	\$8,900	32/29/16/97461/000/0390 2081 WHITNEY DR CW	WHITNEY PINES SUB LOT 39	REROOF: 21 SQ IKO FL7006R-3: 5/12 + P-N-S
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08765	ELC ISSUED	12/01/2011 12/01/2011	PENZATO, MARK C EF0001123 813 806-7184	\$179	04/30/16/39416/000/1090 14724 54TH WAY N CW	HIGHPOINT ESTATES-UNIT 2 LOT 109	INSTALL SECURITY SYSTEM RESIDENCE - GUERDHA MCNEIL
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08766	ELC ISSUED	12/01/2011 12/01/2011	PENZATO, MARK C EF0001123 813 806-7184	\$775	02/30/16/00000/340/0200 13705 FEATHER SOUND CIR E CW	FROM NE COR LOT 4, BLK 43 EVERGREEN ACRES REFILE SEC B RUN E 310FT TO POB TH N 263.88FT TH E 687.03FT TH	INSTALL LOW VOLTAGE SECURITY SYSTEM
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08767	ELC ISSUED	12/01/2011 12/01/2011	PENZATO, MARK C EF0001123 813 806-7184	\$124	03/30/16/00118/000/0040 4600 140TH AVE N CW	AIRPORT INDUSTRIAL PARK UNIT TWO LOT D & E 258.01FT OF S 177FT OF LOT C	INSTALL SECURITY SYSTEM
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		
CB11-08769	ELC ISSUED	12/01/2011 12/01/2011	PENZATO, MARK C EF0001123 813 806-7184	\$347	22/27/16/50017/000/0011 3033 A RIDGELINE BLVD TS	LANSBROOK MEDICAL CENTER LOT 1A	INSTALL LOW VOLTAGE SECURITY SYSTEM
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB11-08770	DEMOSTR ISSUED	12/01/2011 12/01/2011	O-BUILDING O-BUILDING	\$100	01/31/15/98262/000/0060 7936 51ST AVE N SP	WINDSOR GARDENS LOT 6 AND W 30FT OF LOT 7	DEMO MH W/SCRN ROOM
	Total Fees:	\$139.00	Payments:	\$139.00	Balance Due:	\$0.00	
CB11-08773	ELC ISSUED	12/01/2011 12/01/2011	ANNIS, JOHN R EC13002067 305-794-2364	\$800	08/28/16/48583/000/5100 3352 KAVALIER DR PH	LAKE ST GEORGE SOUTH UNIT IV W 27.7FT OF LOT 510 AND E'LY 20.27FT OF LOT 511	INSTALLATION OF 2 NEW DISCONNECT BOXES
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CB11-08788	BLD ISSUED	12/02/2011 12/02/2011	MOORE, GREGORY VANCE CGC1513024 727-451-7655	\$12,450	18/28/16/20133/006/0100 428 DAVID CT PH	CURLEW GROVES UNIT ONE BLK 6, LOT 10	R/R 11 WINDOWS, 2 SGD, 1 ENTRY DOOR, SIZE FOR SIZE
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	
CW11-07716	GDOOR ISSUED	11/27/2011 11/27/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,230	24/29/15/22212/000/0030 1816 HUNT LN Pinellas County	DOUGLAS MANOR ESTATES 1ST ADD LOT 3	Change Out 2 Garage Doors. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	
CW11-07717	MEC ISSUED	11/28/2011 11/28/2011	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,950	34/30/16/29628/003/0110 5652 35TH ST N St Petersburg	FRUIT HAVEN BLK C, LOTS 11 AND 12	CHANGE OUT SPLIT SYSTEM WITH 1 VENT TO FRONT ROOM N4H330AKE FEM4P3000A COMFORTMAKER
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CW11-07718	RFRSH ISSUED	11/28/2011 11/28/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$11,039	32/29/15/87570/004/0310 3093 PINEHURST AVE Belleair Bluffs	SUNSET BLUFF ESTATES 1ST ADD BLK D, LOT 31	reroof 33 square shingle 3/12 slope and 5 square flat 1/8 slope oc shingle fl10674.1 oc underlay fl 9777.3 s/a modified bit flat fl 10400.1
	Total Fees:	\$143.00	Payments:	\$143.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07719	RFRSH ISSUED	11/28/2011 11/28/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$9,500	17/30/15/20873/000/0710 10920 DEL PRADO DR W Largo	DEL PRADO IMPERIAL UNIT 2 LOT 71	remove existing shingle roof (4/12 pitch 32 sq.) and install a new GAF HD Timberline shingle (FL10124-r4) w/ a full secondary water barrier (FL5259-r11)
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07720	MEC FINALED	11/28/2011 11/28/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$4,000	29/29/16/18715/000/0803 2621 803 COVE CAY DR Clearwater	COVE CAY TWENTY-SIX 21 VILLAGE II CONDO APT 803	Install new Comfortmaker 2 ton straight cool electric heat central system. M#FSA4X2400A & M#N4A324AKB. 13 seer. \$ 4,000.00.
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07721	MEC ISSUED	11/28/2011 11/28/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$5,760	06/28/16/38882/061/0040 2815 D SHERBROOKE LN Palm Harbor	HIGHLAND LAKES CONDO VIII BLDG 61, APT D	Change out of a 2 ton split system COND: N4A324AKB A/H: FEM4P2400AT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07722	MEC ISSUED	11/28/2011 11/28/2011	MAURO, MICHAEL A 'B' RA0059907 727 867-0975	\$4,757	20/32/16/94109/002/0115 103 115 1ST ST E Tierra Verde	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 115	Equal Change Out; Ruud Heat Pump, 15PJL30 + Air Handler, RHBLFR36TJN00A + 5 Kw Owner: Gurley
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07723	MEC ISSUED	11/28/2011 11/28/2011	LANGE, SCOTT R CAC042744 727 784-2629	\$7,400	36/27/15/96579/004/0090 805 HICKORY LN Palm Harbor	WESTLAKE VILLAGE BLK 4, LOT 9	Equal change 4 ton split A/C Amana ASZC16048+AVPT4260
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07724	RFRSH ISSUED	11/28/2011 11/28/2011	GRIFFITH, BRENT RC29027160 727 504-3408	\$7,500	31/30/16/10220/003/0220 7237 60TH AVE N St Petersburg	BONNIE BAY COUNTRY CLUB ESTATES-PHASE 2 BLK C, LOT 22	Reroof existing shingle roof with Carlisle WIP 100 (FL #6782-R1) and O.C. shingles (FL10674-R4). 27 Sq. 4/12 slope
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CW11-07725	PLB FINALED	11/28/2011 11/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$470	06/28/16/38894/000/2520 1213 TIMBERBROOKE DR Palm Harbor	HIGHLAND LAKES UNIT 5 LOT 252	replace30 gallon electric wate rheater
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07726	PLB ISSUED	11/28/2011 11/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$650	04/27/16/33619/000/0470 1627 EAGLES REACH Tarpon Springs	GREY OAKS LOT 47	REPLACE 55 GALLON ELECTRIC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07727	MEC ISSUED	11/28/2011 11/28/2011	DEAN, JOHN WESLEY CAC1814839 727-527-0275	\$10,750	32/30/15/61056/001/0240 381 173RD AVE North Redington Beach	NORTH REDINGTON BEACH SEC C BLK 1, E 48FT MOL OF LOT 24 & W 29FT MOL OF LOT 25	ECO 3 ton Bryant Heat Pump15 SEER heat strip 5kW cond model 215BNA036, a/h model FV4CNF005, also replc all ducts
	Total Fees:	\$315.85	Payments: \$315.85	Balance Due:	\$0.00		
CW11-07728	PLB ISSUED	11/28/2011 11/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$610	05/28/16/33407/004/4040 1021 D TARTAN DR Palm Harbor	GREENVIEW VILLAS CONDO I BLDG 4, UNIT 404	REPLACE 40 GALLON ELECTRIC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07729	PLB ISSUED	11/28/2011 11/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$500	10/30/15/64314/014/0440 10581 116TH TERR N Largo	ORANGE LAKE VILLAGE BLK 14, LOT 44	REPLACE 40 GALLON ELECTRIC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07730	PLB ISSUED	11/28/2011 11/28/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$480	13/30/15/27436/010/1040 8003 104 BARDMOOR PL Seminole	FAIRWAY VILLAS AT BARDMOOR CONDO PHASE VII BLDG J, UNIT 104	REPLACE 30 GALLON ELECTRIC WATER HEATER
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07731	MEC ISSUED	11/28/2011 11/28/2011	STROZ, MAREK CAC1814928 813-263-0691	\$8,259	21/27/16/53448/000/0730 5281 KARLSBURG PL Palm Harbor	LYNNWOOD PHASE 1 LOT 73	A/C CHANGE OUT: 5 TON 15 SEER SPLIT SYS HORIZONTAL. GLENN DOOLEY 727- 940-4639
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07732	MEC ISSUED	11/28/2011 11/28/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$6,100	25/28/15/33183/000/7460 2540 BRAMBLEWOOD DR E Clearwater	GREENBRIAR UNIT 10 LOT 746 LESS N 20FT & N 25FT OF LOT 747	e/c/o 7 supplies 1 return Duct System
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07733	PLB ISSUED	11/28/2011 11/28/2011	WIKOFF, CARL LOWELL CFC033850 727-446-8355	\$2,100	19/29/16/70272/400/0900 2402 NURSERY RD Pinellas County	PINELLAS GROVES SE 1/4, THAT PT OF LOT 9 DESC AS N 210FT OF S 489.9 FT OF W 1/2 OF SD LOT	Install new 1" pvc water service from meter at street to service entrance to house.
	Total Fees:	\$86.00	Payments: \$86.00	Balance Due:	\$0.00		
CW11-07734	GAS ISSUED	11/28/2011 11/28/2011	HOWELL, HENRY W 01674 727-581-6327	\$1,000	32/29/15/35640/006/0280 107 CRESTWOOD LN Largo	HARBOR BLUFFS SEC 1 BLK F, LOT 28	BURY UNDERGROUND TANK AND LINE LINE TO NORITZ WATER HEATER INSTALLED BY OTHERS
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CW11-07735	MEC ISSUED	11/28/2011 11/28/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$8,543	32/27/16/71809/000/0350 2100 PINNACLE CIR S Palm Harbor	PINNACLE AT COBB'S LANDING LOT 35	A/C Change out split system 5.0 ton 16.00 Seer Trane 4TWX6060E1000AA, TAM7A0C60H51SAA
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07738	PLB ISSUED	11/28/2011 11/28/2011	CARR, RODNEY M CFC019221 727 725-1687	\$1,190	10/28/16/00026/007/0260 1299 COVERSTONE CT Oldsmar	ABERDEEN UNIT TWO BLK 7, LOT 26	Replace existing water softener
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07739	MEC	11/28/2011	MILLER, STEVEN LEE		18/30/15/62636/010/0060	OAKHURST ACRES 3RD ADD BLK 10,	c/o American Standard 4 ton heat pump
	FINALED	11/28/2011	CAC058391	\$6,000	11361 144TH ST N	LOT 6	split w/8kw hs
			727 596-1785		Largo		cond mod #4A6H5048E1
	Total Fees:	\$222.12	Payments:	\$222.12	Balance Due:	\$0.00	air handler mod #4TEE3F65D1
							15 SEER 12.5 EER 8.5 H.S.P.F.
CW11-07741	GAS	11/28/2011	BUSTO, JASON R		34/30/15/98046/000/1550	WILLIAMSDALE SQUARE 4TH ADD	Installing natural gas tank water heater
	ISSUED	11/28/2011	CFC1427600	\$550	11143 58TH AVE N	LOT 155	
			813-251-1061		Seminole		
	Total Fees:	\$162.38	Payments:	\$162.38	Balance Due:	\$0.00	
CW11-07744	MEC	11/28/2011	WIRGAU, WILLIAM KENNETH		33/30/15/04734/000/0020	BAY RIDGE TERRACE UNIT 2 LOT 2 &	Equal change out of 3 Ton Air handler
	FINALED	11/28/2011	CAC058340	\$4,359	6174 115TH LN N	N 5FT OF LOT 3	(American Standard 4TEC3F36 5kw)
			727-545-8731		Seminole		and Condenser (American Standard
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	4A6H3036) 13 SEER.
CW11-07746	MEC	11/28/2011	TREMBLAY, PETER J 'A'		35/27/16/63289/000/0380	OAKRIDGE ESTATES AT	York 4 ton 18 seer split system
	ISSUED	11/28/2011	CAC058279	\$12,721	2996 BRADFORD CIR	RIDGEMOOR LOT 38	YZH04811
			727 786-3276		Palm Harbor		AVY48D3XH21
	Total Fees:	\$222.12	Payments:	\$222.12	Balance Due:	\$0.00	8kw

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07748	RFRSH ISSUED	11/28/2011 11/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,600	25/28/15/33183/000/8730 2580 WINDWOOD DR Clearwater	GREENBRIAR UNIT 10 LOT 873	Tear off existing roof install new shingle 20 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1 Flat roof 3 sq. fl 984.1 firestone
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due: \$0.00			
CW11-07750	GAS ISSUED	11/29/2011 11/29/2011	JACKSON, KENNETH CFC056687 727-391-8062	\$2,000	28/30/15/75294/000/2270 11996 86TH AVE N Seminole	RIDGEWOOD GROVES UNIT 9 LOT 227	Replace existing water heater with propane tankless unit.
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due: \$0.00			
CW11-07751	GAS FINALED	11/29/2011 11/29/2011	FARLEY, DAVID A. 3969 727 862-2946	\$100	09/28/16/23925/000/0980 405 HOLLY HILL RD Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 98	SET 120AG TANK & HOOK TO POOL HEATER.
	Total Fees:	\$173.71	Payments: \$173.71	Balance Due: \$0.00			
CW11-07752	MEC ISSUED	11/29/2011 11/29/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$5,634	36/30/15/90321/000/1100 5969 110 TERRACE PARK DR St Petersburg	TERRACE PARK OF FIVE TOWNS NO. 14 CONCORD BLDG CONDO CONCORD BLDG, UNIT 110	Change out of a 2 ton condenser and case coil COND: N4A324AKB CASE COIL: EDM4X24BA
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07753	PLB	11/29/2011	LEE, BARRY JOSEPH		24/27/15/43102/021/1100	INNISBROOK NO. 21 CONDO BLDG	30 gallon water heater replacement.
	FINALED	11/29/2011	CFC057523 727 559-7991	\$500	36750 US HIGHWAY 19 N Palm Harbor	NO. 21, APT 110	Lodge 5, Unit 2655. Owner: Morton & Sue Levine #211. Parcel 25-27-15-43088-000-2110.
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07755	PLB	11/29/2011	LEE, BARRY JOSEPH		25/27/15/43094/013/3010	INNISBROOK NO. 13 CONDO BLDG	50 gallon water heater relocation. Lodge 13,
	ISSUED	11/29/2011	CFC057523 727 559-7991	\$500	36750 301 US HIGHWAY 19 N Palm Harbor	13, APT 301	Unit 2813. Owner: Jerome & Sylvie Martin/JSM Immobilier #301. Parcel 25-27-15-43094-013-3010.
	Total Fees:	\$184.01	Payments: \$184.01	Balance Due:	\$0.00		
CW11-07762	MEC	11/29/2011	FERGUSON, STEPHEN RAY 'A'		33/30/15/75348/000/0460	RIDGEWOOD LAKES LOT 46	Install 3 ton 13 seer 410a H/P 8kw
	ISSUED	11/29/2011	CAC057400 727 442-3400	\$8,463	11464 69TH AVE N Seminole		COND- 13PJL36A01 A/H- RHSLHM3617JA
	Total Fees:	\$315.85	Payments: \$315.85	Balance Due:	\$0.00		
CW11-07763	MEC	11/29/2011	BELANGER, JOSEPH MICHAEL		03/31/15/95077/000/0405	WASHINGTON TOWERS, THE	equal changeout of 2.0 ton s/c split
	ISSUED	11/29/2011	CAC058048 727 548-0657	\$4,100	4550 405 COVE CIR St Petersburg	CONDO UNIT 405	system with 5kw heat Mod#NCPD 4241010 & Mod#FF1ENP025005
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07765	MEC	11/29/2011	FUTRELL, WILLIAM HAROLD		36/28/15/33181/000/6360	GREENBRIAR UNIT 9 LOT 636	ECO A/C Changeout 13 seer, 2 ton Model#
	ISSUED	11/29/2011	CAC058510 727-894-4900	\$4,500	2171 HILLWOOD CT Clearwater		213BNA02400 & FB4CNF024T00
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07767	MEC	11/29/2011	LUCKER, JR, JAMES		31/28/16/64026/031/0040	ON TOP OF THE WORLD UNIT 27	ECO 2.5 GOODMAN C/U GSX1330 A/H
	ISSUED	11/29/2011	CAC1814412 727-821-1961	\$3,750	2378 4 ECUADORIAN WAY Clearwater	CONDO BLDG 31, APT 4 (WING "F" SW)	ARUF303016 WITH 10KW
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07768	ELC	11/29/2011	PASQUINO, MICHAEL SHANE		35/30/16/08928/005/0170	BILTMORE TERRACE BLK 5, LOT 17	Electrician will inspect & certify the
	ISSUED	11/29/2011	EC13004626 727-213-8658	\$300	2697 60TH AVE N St Petersburg		panel and service
	Total Fees:	\$162.38	Payments: \$84.00	Balance Due:	\$78.38		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07769	GDOOR ISSUED	11/29/2011 11/29/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$908	15/30/15/91254/000/0090 11275 110TH AVE N Pinellas County	TOWN AND COUNTRY ESTATES LOT 9	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	
CW11-07770	GDOOR ISSUED	11/29/2011 11/29/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,917	36/27/15/96579/003/0130 700 WILD OAK LN Pinellas County	WESTLAKE VILLAGE BLK 3, LOT 13	Change Out 2 Garage Doors. 16 x 7 and 9 x 7. FL#11361.19 and .3 C.H.I.
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	
CW11-07771	GDOOR ISSUED	11/29/2011 11/29/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,253	14/30/15/48683/005/0020 11058 TRADEWINDS BLVD N Pinellas County	LAKESIDE ESTATES UNIT THREE BLK E, LOT 2	Change Out Garage Door. 16 x 7. FL# 10727.19 C.H.I.
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	
CW11-07772	ELC ISSUED	11/29/2011 11/29/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,000	01/31/15/00000/120/0300 5301 PARK ST N St Petersburg	FROM NW COR OF NE 1/4 TH E 33FT TH S 50FT FOR POB TH E ALG S R/W OF 54TH AVE N 175FT TH S 200FT TH W	Replace bad Stab-Lock panel Install new Panel & clean up wiring
	Total Fees:	\$184.01	Payments:	\$184.01	Balance Due:	\$0.00	
CW11-07775	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 1: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07777	PLB ISSUED	11/29/2011 11/29/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$750	18/30/15/34759/000/0170 14720 17 113TH AVE N Largo	GULFVIEW MOBILE HOME PARK UNIT 17	electric water heater replacement
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due: \$0.00			
CW11-07778	RFRSH ISSUED	11/29/2011 11/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,980	05/28/16/38903/000/0400 3424 MAC LAREN DR Palm Harbor	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 40	Tear off existing roof install new shingle 38sq. 4/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3 United Duplex 3426 Maclaren Dr. Palm Harbor
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07778	RFRSH ISSUED	11/29/2011 11/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,980	05/28/16/38903/000/0390 3424 MAC LAREN DR Palm Harbor	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 39	Tear off existing roof install new shingle 38sq. 4/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3 United Duplex 3426 Maclaren Dr. Palm Harbor
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07779	RFRFLT FINALED	11/29/2011 11/29/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$2,380	19/30/15/89100/016/0160 14217 86TH TERR N Seminole	TAMARAC BY THE GULF 2ND ADD BLK 16, LOT 16	Remove existing flat roof (5 sq. under 1/12 pitch) and install a new (2) ply Modified Bitumen Roof peal and seal roof system. Polyglass SA Cap and Base FL1654-r9
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CW11-07780	RFRSH ISSUED	11/29/2011 11/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,890	34/27/16/90014/000/0030 3374 TARPON WOODS BLVD Palm Harbor	TARPON WOODS 4TH ADD LOT 3	Tear off existing roof install new shingle 28 sq. 5/12 fl 12104.1 Gaf-elk and polyglass fl 5259.1 Flat roof 5sq. fl 984,1 firestone
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CW11-07782	RFRSH ISSUED	11/29/2011 11/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,980	08/28/16/94115/000/0280 3468 ROLLING TRL Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 1 LOT 28	Tear off existing roof install new shingle 28 sq. 6/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3 United
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CW11-07784	ELC FINALED	11/29/2011 11/29/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$125	02/30/15/47952/300/1100 9925 ULMERTON RD Largo	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	Replace Meter Jaw
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07785	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 2: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	
CW11-07786	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 3: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07787	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 4: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	
CW11-07788	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 5: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07789	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 6: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	
CW11-07792	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$46,000	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	Bldg # 7: Remove approximately 125 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$209.76	Payments:	\$209.76	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07793	RFCSH ISSUED	11/29/2011 11/29/2011	ROTH, JACK CCC010426 813 885-5811	\$21,750	06/28/16/56562/000/0001 2690 CORAL LANDINGS BLVD Palm Harbor	MEADOWLAKE PALM HARBOR CONDO COMMON ELEMENTS	CLUBHOUSE: Remove approximately 58 squares of existing roof tile down to the deck and re-nail deck to meet Florida building code. Install Carlisle WIP 100 peel & stick underlayment, eave drip, and valley flashings. Install new GAF Timberline shingles per building code. Pitch is 5:12. Florida Product Approval # FL10124-R4
	Total Fees:	\$156.20	Payments:	\$156.20	Balance Due:	\$0.00	
CW11-07794	RFRSH ISSUED	11/29/2011 11/30/2011	RAMIREZ, MICHAEL A RC29027307 727-787-7663	\$14,000	01/29/15/70164/300/0803 1857 N KEENE RD Clearwater	PINELLAS GROVES SW 1/4, S 1/4 OF LOT 8 LESS N 26.28FT OF W 35FT THEREOF FOR RD R/W	tear off and replace existing roof 3/12 slope Shingles-GAF-fl10124-r4 underlayment-polyglass-fl5259-r11-47 sq
	Total Fees:	\$156.20	Payments:	\$156.20	Balance Due:	\$0.00	
CW11-07795	MEC ISSUED	11/29/2011 11/29/2011	HARRINGTON, ROBERT J CAC1814835 727-541-5222	\$3,836	02/30/16/27507/000/1130 14775 FEATHER COVE RD Clearwater	FEATHER COVE UNIT ONE LOT 113	equal 2 ton split system c/o w/8kw, 14.0 seer, Trane 4ttr3024, Trane 4tee3f31
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CW11-07796	RFCFLT ISSUED	11/29/2011 11/29/2011	RAMIREZ, MICHAEL A RC29027307 727-787-7663	\$2,700	06/28/16/00000/340/0200 33240 US HIGHWAY 19 N Palm Harbor	S 100FT OF N 310FT OF E 400FT OF SE 1/4 OF SW 1/4 LESS RD	tear off and replace existing flat fl479-r3 2SQ
	Total Fees:	\$130.00	Payments:	\$130.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07800	RFCFLT ISSUED	11/29/2011 11/29/2011	SWERTFEGER, GEORGE CCC023545 727 572-1967	\$44,963	36/30/16/00000/320/0100 1846 62ND AVE N St Petersburg	COM W 1/4 COR TH E 1118.84 FT TH S 50FT FOR POB TH CONT S 195FT TH S45DE 28.28FT TH E 242.6FT TH S	Tear off and re-roof using GAF G-4 specs Limited to Units 1810 - 1840 Flat Roof 1/8:12-77 sq's FL#11946
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CW11-07801	RFRFLT ISSUED	11/29/2011 11/29/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$4,000	33/30/16/86868/008/0170 5334 57TH AVE N St Petersburg	SUNNY LAWN ESTATES BLK 8, LOT 17	Tear off roof to wood. Repair and reraill to code. Install Certainteed 43# base and Modified Bitumen Torch grade. FI# 479. 1 story 1/12 pitch 15SQ
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CW11-07804	RFCFLT ISSUED	11/29/2011 11/29/2011	SWERTFEGER, GEORGE CCC023545 727 572-1967	\$20,328	36/30/16/00000/320/0100 1846 62ND AVE N St Petersburg	COM W 1/4 COR TH E 1118.84 FT TH S 50FT FOR POB TH CONT S 195FT TH S45DE 28.28FT TH E 242.6FT TH S	Tear off and re-roof using GAF G-4 specs. Limited to front 15ft of entire building located above Units 1842 - 1854. Flat Roof 1/8:12 20 sq's FL#11946
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CW11-07805	MEC ISSUED	11/30/2011 11/30/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$4,860	11/28/15/00000/430/0200 795 CR 1 Palm Harbor	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	EQUAL CHANGE OUT: GOODMAN PACKAGE UNIT MOD: GPH1360M41 RICHARD TRAVERS LOT 115 727-771-1065
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07806	MEC ISSUED	11/30/2011 11/30/2011	CASTELLO, PAUL 'B' CAC1814615 727 372 3522	\$3,300	06/28/16/38900/000/0300 1455 QUEEN ANNE BLVD Palm Harbor	HIGHLAND LAKES UNIT 10 LOT 30	Equal change out 13 Seer 2.5 ton Tempstar N4H330GKA FEM43000AT
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07807	MEC	11/30/2011	TAYLOR, DAVID G		06/29/16/64096/088/0110	ON TOP OF THE WORLD UNIT 63	Equal C/O 2 ton
	ISSUED	11/30/2011	CMC057007 727 443-0790	\$3,513	2285 11 NORWEGIAN DR Clearwater	CONDO BLDG 88, APT 11 (WING "F" NW)	straight cool split system. Comfortmaker N4A324, FEM4P2400, 7.5 KW heat, 13.5 SEER
	Total Fees:	\$222.12	Payments:	\$222.12	Balance Due:	\$0.00	
CW11-07808	MEC	11/30/2011	MORGAN, BRAINARD		01/28/15/88560/125/1900	SUTHERLAND, TOWN OF BLK 125,	2.5 ton hvac
	ISSUED	11/30/2011	CAC1814036 813-500-7765	\$4,500	1429 ILLINOIS AVE Palm Harbor	LOT 19 & E 25FT OF LOT 18	changeout condensor 213BNA030 air handler FB4CNF030 5 KW HEATER
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CW11-07809	GDOOR	11/30/2011	TAYLOR, ERIC M		05/30/16/49968/000/0010	LANGDELL'S SUB NO. 1 LOTS 1 & 2	Change Out Garage Door. 16 x 7.
	ISSUED	11/30/2011	C-10151 727-524-0001	\$848	13601 66TH ST N Pinellas County	LESS W 99FT FOR ST & VAC 30FT 136TH AVE N ADJ ON S & VAC 30FT 65TH	FL# 10474.20 C.H.I.
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	
CW11-07810	MEC	11/30/2011	CAROTHERS, WAYNE C		28/27/16/62955/000/0390	OAKMONT LOT 39	Install new Comfortmaker 1 1/2 ton heat
	ISSUED	11/30/2011	CAC045888 727 447-7212	\$4,400	4392 LIVE OAK BLVD Palm Harbor		pump split system. M#FXM4X1800AT & M#CXH518GKA. Seer 15.25. \$4,400.00.
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	
CW11-07811	GDOOR	11/30/2011	TAYLOR, ERIC M		27/29/15/58590/006/0050	MONTEREY HEIGHTS 1ST ADD BLK	Change Out Garage Door. 16 x 7.
	ISSUED	11/30/2011	C-10151 727-524-0001	\$948	1623 S FREDERICA AVE Pinellas County	F, LOT 5	FL#11031.26 C.H.I.
	Total Fees:	\$107.00	Payments:	\$107.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07812	GDOOR ISSUED	11/30/2011 11/30/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$867	07/28/16/48833/001/0070 2795 VALENCIA LN W Pinellas County	LAKE VALENCIA UNIT ONE BLK A, LOT R-7	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07813	MEC ISSUED	11/30/2011 11/30/2011	MITCHELL, KAREN CAC1814958 727-480-3165	\$7,400	04/30/16/00116/000/0100 5255 140TH AVE N Clearwater	AIRPORT INDUSTRIAL PARK FIRST PARTIAL REPLAT LOTS 10, 11 & 12	Remove and replace existing 10-ton TWA120D300 10 Ton Condenser TWE120D300 10 Ton Air Handler
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07813	MEC ISSUED	11/30/2011 11/30/2011	MITCHELL, KAREN CAC1814958 727-480-3165	\$7,400	04/30/16/00116/000/0120 5255 140TH AVE N Clearwater		Remove and replace existing 10-ton TWA120D300 10 Ton Condenser TWE120D300 10 Ton Air Handler
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07814	MEC ISSUED	11/30/2011 11/30/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$9,391	20/27/16/44985/000/0720 4832 JEWELL TERR Palm Harbor	JUNIPER BAY PHASE 2 LOT 72	A/C Change out split system 5.0 ton 17.75 seer Trane 4TWZ0060A1000A, TMA7A0C60H51SAA
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07815	MEC ISSUED	11/30/2011 11/30/2011	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$5,764	25/30/15/80037/000/0820 8472 85TH CT N Seminole	SEMINOLE PARK ESTATES LOT 82	equal change out of a 3.5 ton split heat pump system. equipment: trane - 4twr5042e1000a condenser. - gam5a0b42m31sa air handler. - bayeaac05lg1aa 5kw heater. reconnect to all existing. no electric. seer: 15.00
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07817	PLB ISSUED	11/30/2011 11/30/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$800	10/28/16/33311/000/0050 50 GREENHAVEN TRL Oldsmar	GREENHAVEN UNIT TWO LOT 5	50 gl electric water heater replacement
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07818	ELC ISSUED	11/30/2011 11/30/2011	TOMLINSON, LINDA EC13001144 813-996-0776	\$1,900	22/30/15/79938/010/0220 10900 DUNCAN ST Seminole	SEMINOLE LAKE VILLAGE 2ND ADD BLK J, LOT 22	Install new meter and panel
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CW11-07821	ELC FINALED	11/30/2011 11/30/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$2,183	31/29/15/00000/320/0300 505 GULF BLVD Belleair Beach	BEG AT NW'LY COR OF LOT 1 BLK 6 OF BELLEAIR BEACH UNIT A TH S ALG E'LY LOT LN SD LOT 110FT TH W	200-AMP SERVICE UPGRADE
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CW11-07822	MEC ISSUED	11/30/2011 11/30/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$4,800	17/28/16/09419/000/2360 2755 CURLEW RD Palm Harbor	BLUE JAY MOBILE HOME ESTATES CONDO (COMMON ELEMENT) TRACT 1 AKA REC AREA	Equal Change Out: 3.5T Package Unit: Goodman: GPH1342: 13 Seer Rating
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07823	MEC ISSUED	11/30/2011 11/30/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,950	31/28/16/64069/049/0600 2362 60 JAMAICAN ST Clearwater	ON TOP OF THE WORLD UNIT 47 CONDO BLDG 49, APT 60 (WING "A" SW)	ECO 2 TON GOODMAN AH AWUF2408 WITH 8KW
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07824	PLB FINALED	11/30/2011 11/30/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$190	03/28/16/94880/000/0210 2147 WARWICK DR Oldsmar	WARWICK HILLS LOT 21	ELECTRIC WATER HEATER CHANGE OUT
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07825	RFRSH ISSUED	11/30/2011 11/30/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$2,480	25/30/15/10449/002/1010 7701 101 STARKEY RD Seminole	BOULEVARD CLUB, THE CONDO BLDG 2, UNIT 101	LAUNDRY ROOM: REMOVE AND REPLACE 4 SQ GAF SHINGLE: FL10124-R4, UNDERLAYMENT: FL10626 AND 2 SQ FLAT FL5680-R3 3:12 slope
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07826	RFRFLT	11/30/2011	HLOSKA, PATRICK		30/29/16/70326/400/3104	PINELLAS GROVES SE 1/4, THAT PART OF LOTS 31 & 32 DESC AS FROM SE COR OF SE 1/4 TH N 415FT	John and Delores
	ISSUED	11/30/2011	CCC1328720 727-844-7663	\$2,250	16860 US HIGHWAY 19 N Clearwater		Sheehan
	Total Fees:	\$130.00	Payments:	\$130.00	Balance Due:	\$0.00	234 2nd St (lot #234) RV Park: Install 8sqrs TPO single ply roofing system over existing roof 1/12 Pitch Flat: GAF: TPO Single Ply Roofing System over Steel Deck: NOA# 08-1124.05
CW11-07827	RFRSH	11/30/2011	LOIACANO, JASON		06/28/16/06024/000/2890	BEACON GROVES UNIT IV LOT 289	Tear off existing
	ISSUED	11/30/2011	RC0067235 727 771-8747	\$4,250	1775 WEST GROVELEAF AVE Palm Harbor		roof install new shingle 25 sq. 4/12 fl 5444.1 certainteed and felt 30 lb. fl 12477.3 United
	Total Fees:	\$143.00	Payments:	\$143.00	Balance Due:	\$0.00	

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07828	RFRSH ISSUED	11/30/2011 11/30/2011	SZOSTEK, KRZYSZTOF RC29027232 727-422-9196	\$8,500	31/27/16/64537/000/0070 2240 GREENHOLLOW DR E Palm Harbor	ORANGEPOINTE UNIT 1 LOT 7	tear off existing roof install new
							GAF10124R6 peel and stick FL#
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		10450R1 412 pitch 35 sq
CW11-07829	PLB ISSUED	11/30/2011 11/30/2011	WOOD, ALBERT A CFC1426505 727-585-2052	\$995	29/29/16/18712/000/3040 2617 304 COVE CAY DR Clearwater	COVE CAY TWENTY-SIX SEVENTEEN, VILLAGE 1 CONDO APT 304	Residential electric water heater
							replacement.
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07830	PLB ISSUED	11/30/2011 11/30/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$540	28/30/15/75294/000/2270 11996 86TH AVE N Seminole	RIDGWOOD GROVES UNIT 9 LOT 227	Replace 30 gallon electric water heater
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07831	PLB ISSUED	11/30/2011 11/30/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$570	26/27/16/98233/000/1310 4364 RIDGEMOOR DR N Palm Harbor	WINDEMERE LOT 131	Replace 40 gallon electric water heater
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07832	PLB ISSUED	11/30/2011 11/30/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$819	03/28/16/92676/000/0230 35 KELLEYS TRL Oldsmar	TURTLE CREEK UNIT-ONE LOT 23	Replace 80 gallon electric water heater
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07833	RFRSH ISSUED	11/30/2011 11/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,300	32/27/16/19685/000/0920 3026 CARA CT Palm Harbor	CROSSINGS AT LAKE TARPON LOT 92	Tear off existing
							roof install new
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		shingle 20sq. 4/12
							fl 5444.1
							certainteed and felt
							30 lb. fl 12477.3

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07834	RFRSH	11/30/2011	LOIACANO, JASON		02/28/15/79380/005/0030	SEASIDE ASSEMBLY BLK 5, LOT 3	Tear off existing
	ISSUED	11/30/2011	RC0067235 727 771-8747	\$2,900	393 GEORGIA AVE Crystal Beach		roof install new shingle 15 sq. 3/12 fl 5444.1 certainted and felt 15lb fl 12477.2 United
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due: \$0.00			
CW11-07835	RFRSH	11/30/2011	MAGYAR, PETER CARL		28/30/15/75294/000/2120	RIDGEWOOD GROVES UNIT 9 LOT	Tear off roof to wood; Repair and rerail to
	ISSUED	11/30/2011	CCC1328213 727-687-1279	\$5,000	11932 85TH TERR N Seminole	212	code. INstall Polyglass IR-XE Peel and Stick FL #5259; Install Owens Corning Duration shingles FL # 10674. One story, 4/12 pitch.
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due: \$0.00			
CW11-07839	MEC	12/01/2011	HOFFMAN, SANDY LOUIS		28/27/16/73083/007/0010	PRESERVE AT LANSBROOK CONDO,	1 TRANE 3.5 TON HEAT PUMP SPLIT
	FINALED	12/01/2011	CAC056937 727-423-2155	\$4,400	4226 7A PRESERVE PL Palm Harbor	THE PHASE VII, UNIT 7A	SYSTEM. EQUAL CHANGE OUT. COND #4TWR5042E1000A. A/H #4TEE3C07A1000A
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07840	RFRSH	12/01/2011	WILLIAMS, BRUCE A		36/28/15/62532/000/0180	OAK HEIGHTS TERRACE LOT 18 & W	reroof 24 square shingle 4/12 slope
	ISSUED	12/01/2011	CCC020246 727 446-6077	\$6,517	2013 PINEHURST DR Clearwater	6.5FT OF LOT 17	oc shingles fl 10674.1 oc underlayment fl 9777.2
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07841	RFRFLT ISSUED	12/01/2011 12/01/2011	SHARPE, EDWARD CCC1327547 813-240-1019	\$13,600	29/27/16/48510/000/1430 143 LAKE SHORE DR N Palm Harbor	LAKE SHORE ESTATES 1ST ADD LOT 143	Re-Roof: Tear off old torch down flat roof covering; re-nail decking as required; install new peel & stick underlayment (FL 5259.1 Polyglass); install new Modified Bitumen (mop grade) cap sheet (FL 11304 Firestone). 36 squares; Flat.
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CW11-07842	MEC ISSUED	12/01/2011 12/01/2011	MANIATES, GEORGE P. 'B' CAC1813889 727 862-7962	\$3,350	31/28/16/64064/036/0020 2340 2 GRECIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 42 CONDO BLDG 36, APT 2 (WING "F" SW)	E/C/O CU GOODMAN M# GSZ13030 / GOODMAN AH M# ASPF 1830
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07844	RFRSH ISSUED	12/01/2011 12/01/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$5,180	32/30/16/43920/004/0020 6283 56TH AVE N St Petersburg	JEFFERSON MANOR BLK 4, LOT 2	REMOVE AND REPLACE 17 SQ SHINGLE ROOF. SHINGLES: FL10124- R4 & UNDERLAYMENT: FL10626 ROOF PITCH: 4/12
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CW11-07845	PLB ISSUED	12/01/2011 12/01/2011	CARR, RODNEY M CFC019221 727 725-1687	\$1,264	34/27/16/98246/008/0180 2614 WENDOVER TERR Palm Harbor	WINDMILL POINTE OF TARPON LAKE UNIT ONE BLK 8, LOT 18 & THAT PT OF GREENSPACE DESC AS BEG NW	Install water softener
	Total Fees:	\$122.00	Payments: \$122.00	Balance Due:	\$0.00		
CW11-07846	MEC ISSUED	12/01/2011 12/01/2011	HARRINGTON, ROBERT J CAC1814835 727-541-5222	\$4,556	34/30/15/79956/001/0120 10740 63RD AVE N Seminole	SEMINOLE MANOR BLK A, LOT 12	equal 4 ton split system c/o w/5kw, 13.0 seer, 8.0 hspf, Trane 4twr3048, Trane 4tec3f48
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07847	ELC FINALED	12/01/2011 12/01/2011	PERRY, DAMON L EC13003839 727-321-8550	\$350	33/29/16/39402/005/0230 15397 WAVERLY ST Largo	HIGH POINT BLK 5, LOT 23	replace bad main breaker 100 amps
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07848	MEC ISSUED	12/01/2011 12/01/2011	SIMPSON, GARRY HAYNES CMC056976 813-558-0858	\$6,195	22/27/16/08305/000/0530 4738 BELDEN CIR Palm Harbor	BERISFORD LOT 53	HVAC CHANGE OUT MODEL # 25HBC342A003 SERIAL # 4411E09689
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		Carrier air handler - MODEL # FV4CNF003T00 SERIAL # 4711A82233
CW11-07849	RFRFLT ISSUED	12/01/2011 12/01/2011	CARROLL, ROBERT A CCC1325648 727 842-2306	\$4,319	20/27/16/38626/000/0310 3650 PENDLEBURY DR Palm Harbor	HIGHGATE LOT 31	4.5 SQ FLAT DECK REPLACEMENT IB ROOF SYSTEM - FL# 2534-R4 330' FASCIA REPLACEMENT HARDIE PLANK - FL#889 INSTALL 4' ROOF VENT
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CW11-07850	PLB FINALED	12/01/2011 12/01/2011	GADOURY, ALLEN L CFC057696 727 546-6261	\$900	06/31/16/02610/004/0070 4945 72ND ST N St Petersburg	BARCELO PARK BLK 4, S 50FT OF LOT 7	replacing existing water heater
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07851	ELC ISSUED	12/01/2011 12/01/2011	MAYNARD, FORREST ER0006119 727 526-9011	\$1,195	05/31/15/73944/000/0420 16347 REDINGTON DR Redington Beach	REDINGTON BEACH HOMES 5TH ADD LOT 42	Kitchen remodel can lights and receptacles
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07853	MEC ISSUED	12/01/2011 12/01/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$6,527	32/30/15/61056/001/0100 251 173RD AVE Redington Beach	NORTH REDINGTON BEACH SEC C BLK 1, E 18.5FT OF LOT 10 & W 44.5FT OF LOT 11 & RIP	e/c/o 2.5 ton 14 seer 5kw HP Package Unit AMANA GPH1430H41
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07854	MEC ISSUED	12/01/2011 12/01/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,011	22/27/16/71692/219/0130 3166 A3 LAKE PINE WAY S Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE XIX BLDG 219, UNIT A3	A/C Change out split system 2.0 ton 13.00 Seer Trane 4TWR3024B1000A, 4TEC3F24B1000A
	Total Fees:	\$222.12	Payments: \$222.12	Balance Due: \$0.00			
CW11-07856	MEC ISSUED	12/01/2011 12/01/2011	LAMBERT, KEVIN ANDREW CAC1814026 727 375-8369	\$5,210	04/31/15/73980/000/0060 511 161ST AVE Redington Beach	REDINGTON BEACH HOMES 7TH ADD LOT 6	ac change out 215bna060/fb4cnf060
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07857	MEC ISSUED	12/01/2011 12/01/2011	OSIEL, JAMES CAC058664 727 738-6006	\$3,729	08/29/16/94302/005/0160 2748 KUMQUAT DR Clearwater	VIRGINIA GROVES ESTATES 1ST ADD BLK 5, LOT 16	ECO 2.5 ton heat pump system with 10 kw heater Model: 4TWB3030B1000A Model: 4TEC3F30B1000A
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07859	RFRSH ISSUED	12/01/2011 12/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,980	27/27/16/23629/000/0210 4009 EAGLE COVE EAST DR Palm Harbor	EAGLE COVE LOT 21	Tear off existing roof install new shingle 28 sq. 5/12 FI 5444.1 certainteed and polyglass fl 5259.1 Flat roof 2sq. fl 984.1 firestone
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07861	ELC ISSUED	12/01/2011 12/01/2011	PASQUINO, MICHAEL SHANE EC13004626 727-213-8658	\$950	13/30/15/00000/320/0200 10801 STARKEY RD Largo	FROM NW COR OF SW 1/4 RUN S 50FT & E 229FT FOR POB TH E 631FT TH S 200FT TH E 140FT TH S 29.6FT TH W 148	Install 3 qty NEMA 6-20r plugs on island location on 3 dedicated 20 amp circuits using existing pipe.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due: \$0.00			

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-07862	MEC ISSUED	12/01/2011 12/01/2011	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$4,979	01/31/15/66234/000/0160 5247 16 81ST ST N St Petersburg	PARADISE SHORES GROUP NO. 4 CONDO UNIT 16	Equal change out of 60,000 BTU gas furnace #GMS80603AN, Goodman 2.5 cased a-coil #CAPF3030A6, Goodman 2.5 ton 13 seer 410A condensor #GSX130301
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07863	RFRSH ISSUED	12/01/2011 12/01/2011	SZOSTEK, KRZYSZTOF RC29027232 727-422-9196	\$8,000	31/27/16/18620/000/0480 2675 SURREY DR Palm Harbor	COUNTRY GROVE SUB LOT 48	tear off existing roof install new gaf FL # 10124R6 felt underlayment FL# 12328R1 412 pitch 25 sq
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CW11-07864	RFRSH ISSUED	12/01/2011 12/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$3,930	06/28/16/77640/000/0360 2833 RUSTIC OAKS DR Palm Harbor	RUSTIC OAKS LOT 36	Tear off existing roof install new shingle 23 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1 Flat roof 3 sq. fl 984.1 firestone
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CW11-07867	MEC ISSUED	12/02/2011 12/02/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$7,929	01/31/15/66243/000/0140 5257 14 81ST LN N St Petersburg	PARADISE SHORES GROUP NO. 12 CONDO BLDG 12, UNIT 14	2.5TN COND.W/FURNACE & CASE COIL - EQUAL CHANGE OUT - GSX130301 - GMS80703AN - CAPF3636B6
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

Totals

Permits: **289** Revenue: **\$60,505.78** Evaluation: **\$3,642,515.02**