

Building Department
Permit Listing
Issue Date with Legal

Issue Date: 08/01/2011 thru 08/07/2011
Comp Type: 2COMBO,COMBOWEB

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|------------------|--------------------------|---|-------------------------|--|---|---|
| CB11-02140 | COMADD ISSUED | 03/24/2011 08/02/2011 | WETHERINGTON, JR, DONALD RB0054451 727 639-3772 | 960 \$11,000 | 31/27/16/00000/120/0200 36021 US HIGHWAY 19 N PH | BEG AT INTER OF S R/W OF LAKE TARPON DR & E R/W OF US HWY #19 TH E 250 FT TH S 869.46FT TH W'LY ALG | INTERIOR BUILD OUT |
| | | | | | | | |
| CB11-04303 | COMADD ISSUED | 06/03/2011 08/05/2011 | SCHECHNER, JARRETT CGC1511475 727 455-3141 | 274 \$4,513 | 35/27/15/00000/430/0400 2119 US 19A PH | COM AT INT OF S SEC LN & S R/W TH W ALG SEC LN 866.01 FT TH N11D33'41"E 458.93 FT TO S R/W RR TH SE'LY | INTERIOR REMODEL, ADD ELEC OUTLETS, BRING PLUMB TO CODE |
| | | | | | | | |
| CB11-04503 | COM ISSUED | 06/10/2011 08/01/2011 | SMITH, GEO E PCC048385 813-288-0068 | \$467,000 | 31/30/16/00000/320/0200 7401 54TH AVE N SP | (SOUTH CROSS BAYOU SANITA- TION DISTRICT) THAT PART OF W 1/2 OF SW 1/4 LYING E OF JOE'S CREEK CANAL | PHASE 3 TANK 501 FOR ODOR CONTROL |
| | | | | | | | |
| CB11-04504 | COM ISSUED | 06/10/2011 08/01/2011 | SMITH, GEO E PCC048385 813-288-0068 | \$450,000 | 31/30/16/00000/320/0200 7401 54TH AVE N SP | (SOUTH CROSS BAYOU SANITA- TION DISTRICT) THAT PART OF W 1/2 OF SW 1/4 LYING E OF JOE'S CREEK CANAL | PHASE 4 ODOR CONTROL BLDG |
| | | | | | | | |
| CB11-04552 | RESADD ISSUED | 06/13/2011 08/01/2011 | BAKER, AMIRA M C000008681 458-4333 | 1,372 \$139,806 | 20/30/15/70650/100/2303 9725 131ST ST N SM | PINELLAS GROVES NE 1/4, N 1/2 OF LOTS 23 & 24 LESS RD ON W AND LESS E 108.5FT AND LESS N 165FT | 2 ND STORY ADDITION, INTERIOR REMODEL, NEW ENTRY, COVERED DECKS, NEW SIDEWALK |
| | | | | | | | |
| CB11-04681 | RESADD ISSUED | 06/17/2011 08/05/2011 | PERGOLA, ANTHONY CBC1258273 813-300-1339 | 557 \$60,000 | 19/28/16/11871/000/1212 2540 WEST BROOK LN CW | BROOKFIELD W 24FT OF LOT 121 | 2 STORY ADDITION - FAMILY ROOM AND GYM |
| | | | | | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|---|--|
| CB11-04822 | BLD ISSUED | 06/23/2011 08/03/2011 | JOHNS, BRIAN THOMAS CGC1515778 727-515-8730 | \$7,276 | 09/28/16/49866/000/0010 212 KATHERINE BLVD PH | LANDINGS AT BOOT RANCH WEST LOT 1 | REPAIRS TO FRAMING, STUCCO, INSULATION, DRYWALL |
| | Total Fees: | \$618.70 | Payments: \$618.70 | Balance Due: | \$0.00 | | |
| CB11-04986 | DEMOSTR ISSUED | 06/29/2011 08/02/2011 | STRICKLAND, THOMAS CGC031723 727 561-0764 | \$10,000 | 02/31/16/33930/049/0140 5301 34TH ST N SP | GROVE PARK VISTA SUB BLK 49, LOTS 14 TO 18 INCL & VAC ALLEY W OF LOT 17 & 1/2 VAC ALLEY N OF 17 & 18 | DEMO SHOW ROOM |
| | Total Fees: | \$138.00 | Payments: \$138.00 | Balance Due: | \$0.00 | | |
| CB11-04988 | DEMOSTR ISSUED | 06/29/2011 08/02/2011 | STRICKLAND, THOMAS CGC031723 727 561-0764 | \$6,000 | 02/31/16/33930/049/0140 5301 34TH ST N SP | GROVE PARK VISTA SUB BLK 49, LOTS 14 TO 18 INCL & VAC ALLEY W OF LOT 17 & 1/2 VAC ALLEY N OF 17 & 18 | DEMO HYUNDAI ADM BLDG |
| | Total Fees: | \$138.00 | Payments: \$138.00 | Balance Due: | \$0.00 | | |
| CB11-04989 | DEMOSTR ISSUED | 06/29/2011 08/02/2011 | STRICKLAND, THOMAS CGC031723 727 561-0764 | \$15,000 | 02/31/16/00000/220/0100 5237 34TH ST N SP | BEG AT SE COR OF 34TH ST N & 53RD AVE N RUN S 90FT FOR POB TH E 97.5FT TH S 45FT TH E 106.02FT TH N | DEMO BUICK/GMC BLDG |
| | Total Fees: | \$138.00 | Payments: \$138.00 | Balance Due: | \$0.00 | | |
| CB11-05064 | COMADD ISSUED | 07/01/2011 08/04/2011 | ALEXANDER, BRONSON RAYE CGC060555 727 821-3223 | 2,911 \$89,313 | 13/30/15/50247/000/0020 11201 CONCEPT BLVD LA | LARGO LAKES PARK TRACT 2 | INTERIOR REMODEL CONVERT TO WAREHOUSE (FA & LV ALARM) |
| | Total Fees: | \$1,943.30 | Payments: \$1,881.30 | Balance Due: | \$62.00 | | |
| CB11-05075 | POOL ISSUED | 07/01/2011 08/04/2011 | KOSTER, HAROLD CPC1456591 813 964-0 | \$43,150 | 10/28/15/65124/000/0310 128 HARBOR DR PH | OZONA SHORES 4TH ADD LOT 31 | pool/deck at grade |
| | Total Fees: | \$543.92 | Payments: \$543.92 | Balance Due: | \$0.00 | | |
| CB11-05130 | ELC ISSUED | 07/06/2011 08/03/2011 | IANNACCONE, ARNOLD ANTHONY EC13001509 727-842-8888 | \$2,495 | 07/28/16/00000/310/0400 32050 US HIGHWAY 19 N PH | FROM NE COR OF SW 1/4 TH S 132FT ALG C/L OF US HWY 19 TH N88DW 100.05FT TO W R/W OF US HWY 19 FOR POB TH S | INSTALL ONE ELECTRIC VEHICLE CHARGING STATION PER WALKTHRU |
| | Total Fees: | \$273.55 | Payments: \$273.55 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|--|---|
| CB11-05137 | RESADD ISSUED | 07/06/2011 08/01/2011 | TAGARELLI, DAN JAMES CBCA13066 727 937-6171 | 420 \$32,000 | 06/29/16/16848/000/0310 1781 MCCAULEY RD CW | COACHMAN LAKES ESTATES LOT 31 | ADD LARGE CLOSET TO 2ND FLOOR MASTER BEDROOM |
| | Total Fees: | \$464.61 | Payments: \$464.61 | Balance Due: | \$0.00 | | |
| CB11-05170 | RESADD ISSUED | 07/07/2011 08/04/2011 | WHITE, MATTHEW N. CBC1257122 727-647-3304 | 2,642 \$269,220 | 29/30/15/70794/400/1303 12755 74TH AVE N SM | PINELLAS GROVES SE 1/4 PT OF E 1/2 OF LOT 13 DESC AS FROM NE COR OF SAID LOT S00D40'12"W 339.8 | DEMO AND REBUILD GARAGE CONTAINING WORKSHOP, BATHROOM, LAUNDRY ROOM. NEW A/C AND 4' HIGH WALL FOR TRASH. RETRO TRUSS KITCHEN AND GREAT ROOM |
| | Total Fees: | \$2,795.38 | Payments: \$2,795.38 | Balance Due: | \$0.00 | | |
| CB11-05175 | BLD ISSUED | 07/07/2011 08/04/2011 | LACLAIR, PHIL CBC1256216 727-856-6051 | \$5,000 | 20/32/16/72683/002/2130 900 213 PINELLAS BAYWAY TV | PORT TIERRA CONDO NORTH BLDG, UNIT 213 INCL BT SLIP W-20 | REMOVE ATRIUM WINDOW AND REFRAME |
| | Total Fees: | \$185.44 | Payments: \$185.44 | Balance Due: | \$0.00 | | |
| CB11-05224 | COMADD ISSUED | 07/08/2011 08/04/2011 | ROBERTS, GARY L CGC059441 386-238-1570 | 48 \$115,650 | 09/30/16/70992/100/1107 12650 49TH ST N CW | PINELLAS GROVES NE 1/4, S 100FT OF N 1050 FT (S) OF LOT 11 LESS THAT PT WITHIN 70FT OF E LN OF | Upgrade Exist. Restr. for ADA, NEW Structural Roof Panels, & Int. Finishes |
| | Total Fees: | \$1,007.41 | Payments: \$1,007.41 | Balance Due: | \$0.00 | | |
| CB11-05325 | BLD ISSUED | 07/13/2011 08/01/2011 | HOUP, DAVID CBC1257613 813-448-0005 | 75 \$11,320 | 06/28/16/38882/059/0020 2827 B SHERBROOKE LN PH | HIGHLAND LAKES CONDO VIII BLDG 59, APT B | Glass room - existing slab/roof - 75 SF 8/4/2011 ADD ELECTRIC |
| | Total Fees: | \$370.88 | Payments: \$370.88 | Balance Due: | \$0.00 | | |
| CB11-05443 | RESADD ISSUED | 07/18/2011 08/01/2011 | O-BUILDING O-BUILDING | \$2,500 | 23/29/15/22140/007/0010 1771 HUNT LN CW | DOUGLAS MANOR SUB BLK G, LOT 1 | ENCLOSE GARAGE FOR STORAGE, FRAME DOOR INFILL WITH GLS BLK FL 1363.1 <25% |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |
| CB11-05475 | RESADD ISSUED | 07/19/2011 08/01/2011 | O-BUILDING O-BUILDING | 805 \$39,791 | 19/29/16/55008/000/0050 1421 MAPLE FOREST RD CW | MAPLE FOREST 1ST ADD LOT 5 | PAVILION WITH 10' HIGH WALLS (8'8" ABOVE FFE) PER W/T AND FIREPLACE |
| | Total Fees: | \$630.34 | Payments: \$630.34 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|--|--|
| CB11-05504 | DEMOSTR ISSUED | 07/20/2011 08/01/2011 | LILLIBRIDGE, ETHAN TYLER CGC1505176 813 973-4191 | \$16,750 | 36/29/15/00000/410/0100 3945 EAST BAY DR LA | FROM NW COR OF NE 1/4 OF SE 1/4 TH S 50FT TH S89DE 1070.41FT FOR POB TH S89DE 63.67FT TH S86DE 136.16FT | DEMO PAYLESS SHOE STORE |
| | Total Fees: | \$138.00 | Payments: \$138.00 | Balance Due: | \$0.00 | | |
| CB11-05506 | COMADD ISSUED | 07/20/2011 08/05/2011 | NAVICKAS, ALBEN CGC062177 727 784-5867 | 819 \$7,000 | 05/31/16/70002/200/0901 5051 66TH ST N SP | PINELLAS FARMS NW 1/4, N 1/2 OF S 1/2 OF FARM 9 LESS RD | INTERIOR REMODEL ONLY |
| | Total Fees: | \$1,701.38 | Payments: \$1,701.38 | Balance Due: | \$0.00 | | |
| CB11-05521 | COMADD ISSUED | 07/20/2011 08/02/2011 | MOSHTAGH, MEHRDAD CGC1506549 727 953-9860 | 2,640 \$12,000 | 06/28/16/00000/210/0200 34254 US HIGHWAY 19 N PH | FROM NE COR OF NW 1/4 TH S88DW 100FT TH S01DE 314.28FT FOR POB TH S01DE 750FT TH N89DW 400.31FT TH | INTERIOR REMODEL UNIT 34254 |
| | Total Fees: | \$2,169.68 | Payments: \$2,169.68 | Balance Due: | \$0.00 | | |
| CB11-05522 | COMADD ISSUED | 07/20/2011 08/02/2011 | MOSHTAGH, MEHRDAD CGC1506549 727 953-9860 | 3,000 \$8,000 | 06/28/16/00000/210/0200 34238 US HIGHWAY 19 N PH | FROM NE COR OF NW 1/4 TH S88DW 100FT TH S01DE 314.28FT FOR POB TH S01DE 750FT TH N89DW 400.31FT TH | INTERIOR REMODEL ONLY UNIT 34238 |
| | Total Fees: | \$881.35 | Payments: \$881.35 | Balance Due: | \$0.00 | | |
| CB11-05526 | BLD ISSUED | 07/20/2011 08/02/2011 | O-BUILDING O-BUILDING 434-4311 | 243 \$24,762 | 04/31/16/64278/004/0050 5134 CORAL WAY SP | ORANGE HILL HOMES 1ST ADD BLK 4, LOT 5 | ENLARGE & ENCLOSE EXISTING CARPORT |
| | Total Fees: | \$682.61 | Payments: \$682.61 | Balance Due: | \$0.00 | | |
| CB11-05563 | POOL ISSUED | 07/21/2011 08/05/2011 | CORAGGIO, FRANCIS CPC057208 549-9547 | \$18,000 | 33/30/15/80622/000/0570 11733 IRVING AVE SM | SHERATON SHORES LOT 57 | INSTALL FIBERGLASS POOL W/EQUIPMENT DECKING BY OTHERS |
| | Total Fees: | \$543.92 | Payments: \$543.92 | Balance Due: | \$0.00 | | |
| CB11-05597 | BLD ISSUED | 07/22/2011 08/01/2011 | HOUP, DAVID CBC1257613 813-448-0005 | 224 \$18,601 | 04/28/16/73362/000/0030 70 THOMAS LN OM | QUAIL FOREST CLUSTER HOMES UNIT ONE-B LOT 3 | GLASS AND ALUMINUM SUNROOM WITH BLOCK KNEEWALL / CAP EXISTING SLAB / EXISTING ROOF ELECTRIC TO CODE |
| | Total Fees: | \$464.61 | Payments: \$464.61 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|--------------------------|---|-------------------------|---|--|---|
| CB11-05598 | BLD ISSUED | 07/22/2011 08/01/2011 | RODRIGUEZ, ERIC STEVE C-3635 727 527-8494 | 382 \$5,272 | 03/30/15/91257/000/1230 1915 123 SEMINOLE BLVD SM | TOWN & COUNTRY M/H PARK LOT 123 | NEW 34 X 15 FT 6 IN CARPORT, ADD 8X14 TO EXISTING SHED |
| | Total Fees: | \$277.15 | Payments: \$277.15 | Balance Due: | \$0.00 | | |
| CB11-05609 | GAS ISSUED | 07/22/2011 08/01/2011 | EDWARDS, SEAN L CGC1504092 727 798-3440 | \$20,000 | 09/31/15/52542/010/0060 15712 GULF BLVD RB | LONE PALM BEACH 1ST ADD BLK 10, NW'LY 30FT OF LOT 6 & SE'LY 15FT OF LOT 5 & LESS NE'LY 7FT FOR RD R/W | INSTALL GAS GENERATOR ON PLATFORM |
| | Total Fees: | \$512.94 | Payments: \$512.94 | Balance Due: | \$0.00 | | |
| CB11-05621 | BLD ISSUED | 07/25/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$13,046 | 09/28/16/23925/000/0340 150 WATER OAK WAY OM | EAST LAKE WOODLANDS UNIT 1 LOT 34 | R & R 9 IMPACT WINDOWS AND 2 IMPACT SGDS w/ PGT - SIZE FOR SIZE FL#'s 7058.2/1844.3/14306.2/13053.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05623 | BLD ISSUED | 07/25/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$7,981 | 12/30/15/83911/005/0080 8335 SOMERSET DR LA | SOMERSET LAKES UNIT ONE BLK 5, LOT 8 | R & R 4 IMPACT WINDOWS AND 1 IMPACT SGD w/ PGT - SIZE FOR SIZE FL#'s 13040.2/13045.3/14306.2 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05625 | BLD ISSUED | 07/25/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$15,825 | 36/27/15/42981/000/0010 2494 INDIAN TRL E PH | INDIAN TRAILS LOT 1 | R & R 21 IMPACT WINDOWS w/ PGT - SIZE FOR SIZE - FL#'s 7058.2/1844.3/1435.5/5012.10 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05627 | BLD ISSUED | 07/25/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$3,678 | 01/28/15/33350/000/0490 2089 JOEL CT PH | GREEN'S ADDITION TO PATTY ANN ACRES LOT 49 | R & R 1 IMPACT SGD w/ PGT - SIZE FOR SIZE FL# 14306.2 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05628 | RESADD ISSUED | 07/25/2011 08/02/2011 | BALLOU, RONALD E CGC022847 813 925-3555 | 1,200 \$46,872 | 14/27/16/00000/120/0700 426 LORA LN TS | FR NW COR OF SE 1/4 OF NW 1/4 OF NE 1/4 TH E 332FT (S) FOR POB TH E 287.2FT TH S 324.6FT TH W 286.8FT | 24 X 50 BARN ACCESORY TO HOUSE |
| | Total Fees: | \$566.58 | Payments: \$566.58 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|---|--|
| CB11-05662 | DEMOSTR ISSUED | 07/26/2011 08/04/2011 | O-BUILDING O-BUILDING | \$1,000 | 25/30/15/32014/000/0650 8090 83RD ST N LA | GOLFWOODS ADDITION LOT 65 | FILL IN POOL AND REMOVE POOL DECK |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05674 | ELC ISSUED | 07/26/2011 08/02/2011 | MCDONALD, LARRY EF0000785 727-530-4521 | \$4,185 | 05/30/16/88410/000/0250 14203 60TH ST N CW | SUNSHINE STATE INDUSTRIAL PARK LOTS 25 AND 26 | FIRE ALARM SYSTEM |
| | Total Fees: | \$278.80 | Payments: \$278.80 | Balance Due: | \$0.00 | | |
| CB11-05680 | RFRSH ISSUED | 07/26/2011 08/05/2011 | LAMBERT, MALVIN HERBERT CCC057377 727 441-2092 | \$5,610 | 35/30/15/04248/000/0350 9897 55TH AVE N SP | BAY PINES ESTATES UNIT 11 LOT 35 | REROOF :24 SQS GAF TIMBERLINE FL10124: 4/12 + PEEL-N-STICK |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05683 | BLD ISSUED | 07/26/2011 08/01/2011 | RODRIGUEZ, ERIC STEVE C-3635 727 527-8494 | \$5,000 | 06/28/16/71695/503/0030 1844 C PINE RIDGE WAY W PH | PINE RIDGE AT PALM HARBOR I CONDO PHASE I BLDG 503, UNIT C | REPLACE EXISTING VINYL WINDOWS WITH IMPACT GLASS & COMPOSITE WALL. |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |
| CB11-05688 | BLD ISSUED | 07/26/2011 08/02/2011 | PFEIFER, LEONARD C-2444 727 938-5477 | 250 \$5,300 | 28/27/16/15841/000/0980 3842 GOLDFINCH CT PH | CLEARING, THE TRACTS A,B,C,E,F & G (COMMON ELEMENTS) | R/R CARPORT ON EXISTING ASPHALT, SIZE FOR SIZE with isolated footings |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |
| CB11-05689 | BLD ISSUED | 07/26/2011 08/02/2011 | PFEIFER, LEONARD C-2444 727 938-5477 | \$5,300 | 28/27/16/15841/000/0980 3853 GOLDFINCH CT PH | CLEARING, THE TRACTS A,B,C,E,F & G (COMMON ELEMENTS) | R/R CARPORTS ON EXISTING ASPHALT WITH ISO FOOTING |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |
| CB11-05696 | DEMOSTR ISSUED | 07/26/2011 08/05/2011 | TOTH, LAJOS CGC1511406 727-458-5879 | \$3,500 | 30/28/16/07218/000/0500 2720 SUMMERDALE DR CW | BELLE HAVEN LOT 5, LESS N 100FT & LESS RD R/W ON S | DEMO EXISTING WOODEN BLDG/STRUCTURE |
| | Total Fees: | \$138.00 | Payments: \$138.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|---|---|
| CB11-05697 | BLD ISSUED | 07/26/2011 08/01/2011 | HOUSER, WILLIAM M C-10141 727-541-6694 | \$630 | 24/30/15/14896/000/8209 8209 ANNWOOD RD LA | CHATEAUX DE BARDMOOR NO. 7 CONDO UNIT NO. 8209 | REPLACE GARAGE DOOR WITH WINDLOAD GARAGE DOOR 9X7 RAYNOR FL #4867.3 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05699 | BLD ISSUED | 07/27/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$2,005 | 32/29/15/87552/003/0310 2883 LOS GATOS DR BBLF | SUNSET BLUFF ESTATES BLK C, LOTS 31 AND 32 | R & R 1 IMPACT ENTRY DOOR w/ PLASTPRO - SIZE FOR SIZE FL# 12590.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05702 | RESADD ISSUED | 07/27/2011 08/03/2011 | RHODEN, JAMES L CBC060379 727-542-9242 | 500 \$35,186 | 05/31/15/61038/000/0150 17049 DOLPHIN DR NRB | NORTH REDINGTON BEACH SEC B LOT 15 | REMODEL EXISTING KITCHEN W/NEW CABINETS, ELEC, PLUMB; INSTALL MASTER BATH & CLOSET IN EXISTING BEDROOM SPACE; BLOCK-IN MASONRY OPENING/BATHROOM WINDOW & FRAME-IN KITCHEN DOOR TO GARAGE 500 SF |
| | Total Fees: | \$537.23 | Payments: \$537.23 | Balance Due: | \$0.00 | | |
| CB11-05711 | POOL ISSUED | 07/27/2011 08/02/2011 | SLADE, OTIS L., JR RP0066899 727-843-0423 | 264 \$27,986 | 10/28/15/65124/000/0040 133 HARBOR DR PH | OZONA SHORES 4TH ADD LOT 4 | INSTALL INGROUND FIBERGLASS POOL & DECK - 264 SF |
| | Total Fees: | \$543.92 | Payments: \$543.92 | Balance Due: | \$0.00 | | |
| CB11-05711 | POOL ISSUED | 07/27/2011 08/02/2011 | SLADE, OTIS L., JR RP0066899 727-843-0423 | 264 \$27,986 | 10/28/15/65124/000/0341 133 HARBOR DR PH | OZONA SHORES 4TH ADD LOT 34A | INSTALL INGROUND FIBERGLASS POOL & DECK - 264 SF |
| | Total Fees: | \$543.92 | Payments: \$543.92 | Balance Due: | \$0.00 | | |
| CB11-05728 | RESADD ISSUED | 07/27/2011 08/02/2011 | JORDAN, CARMEN WALKER CRC1329886 727-512-0850 | \$5,000 | 19/32/16/90900/009/0080 780 COLUMBUS DR E TV | TIERRA VERDE UNIT 1 4TH REP BLK I, LOT 8 | 47" HIGH BOLLARDS (9) W/LIGHTS |
| | Total Fees: | \$370.88 | Payments: \$370.88 | Balance Due: | \$0.00 | | |
| CB11-05755 | RESADD ISSUED | 07/28/2011 08/01/2011 | PROCUPIO, JOSEPH G CBC1257866 813-918-1023 | 142 \$35,000 | 28/27/16/73090/000/0970 3955 AMBASSADOR DR PH | PRESIDENTS LANDING PHASE 4 LOT 97 | ENCLOSE PORTION OF LANAI FOR BEDROOM & RELOCATE OUTDOOR KITCHEN IN LANAI |
| | Total Fees: | \$742.05 | Payments: \$742.05 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|---|--|
| CB11-05759 | BLD ISSUED | 07/29/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$14,500 | 35/30/15/04266/000/0200 5604 97TH WAY N SP | BAY PINES ESTATES UNIT 12 LOT 20 | R & R 16 IMPACT WINDOWS, 1 SGD w/ PGT AND 4 ENTRY DOORS w/ PLAST PRO ALL - IMPACT SIZE FOR SIZE FL#'s 12590.1/13049.1/13053.1/14306.2/13039.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05760 | BLD ISSUED | 07/29/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$14,693 | 32/27/16/26153/000/0520 2973 WESTCOTT DR PH | ESTATES AT COBB'S LANDING THE PHASE II LOT 52 | R & R 10 IMPACT WINDOWS w/ PGT ALL IMPACT SIZE FOR SIZE FL# 13040.1&.2/ 13039.1/13037.1/13053.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05761 | BLD ISSUED | 07/29/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$21,376 | 18/30/16/02720/000/0160 7623 CUMBERLAND RD LA | BARDMOOR NORTHEAST LOT 16 | R & R 3 IMPACT SGD's w/ PGT , AND 1 IMPACT ENTRY DOOR - SIZE FOR SIZE - FL#'s 14306.2/9390.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05762 | BLD ISSUED | 07/29/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$1,829 | 10/30/15/64314/007/0150 10465 118TH TERR N LA | ORANGE LAKE VILLAGE BLK 7, LOT 15 | R & R 6 NON-IMPACT WINDOWS w/ PGT - SIZE FOR SIZE-OWNER HAS PLYWOOD PROTECTION - FL# 13272.3 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05763 | BLD ISSUED | 07/29/2011 08/04/2011 | HARDY, JAMES S. C-9592 727 532-4010 | \$7,478 | 11/28/15/96974/000/0280 440 MERAVAN DR PH | WEXFORD LEAS-UNIT 3 LOT 28 | R & R 2 SGD DOORS w/ PGT - ALL IMPACT SIZE FOR SIZE - FL# 14306.2 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05764 | GAS FINALED | 07/29/2011 08/01/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$800 | 09/30/15/70488/200/0700 13079 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | R & R GAS WATER HEATER - 13079 WASHINGTON DR UNITS A & B & 13115 WASHINGTON UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05765 | GAS FINALED | 07/29/2011 08/01/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$800 | 09/30/15/70488/200/0700 13203 JEFFERSON CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | R & R GAS WATER HEATER - 13203 JEFFERSON CIR A & B AND 13237 WASHINGTON DR A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|--|--|
| CB11-05766 | GAS FINALED | 07/29/2011 08/01/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$800 | 09/30/15/70488/200/0700 12330 JEFFERSON CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | R & R GAS WATER HEATER - 12330 JEFFERSON CIR & 12300 JEFFERSON CIR UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05767 | GAS FINALED | 07/29/2011 08/01/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$800 | 09/30/15/70488/200/0700 13257 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | R & R GAS WATER HEATER - 13257 & 13277 WASHINGTON DR UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05769 | MEC ISSUED | 07/29/2011 08/02/2011 | AYEN, STANLEY REY RA0053898 727 525-8127 | \$4,900 | 05/31/16/86544/013/0140 5962 43RD AVE N SP | SUN HAVEN HOMES UNIT 3 BLK 13, LOT 14 | E/C/O SPLIT 3 TON A/C, C/O, DUCTWORK |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: | \$0.00 | | |
| CB11-05774 | MEC ISSUED | 07/29/2011 08/02/2011 | SUTTON, FREDERICK E CAC045897 727-784-9399 | \$4,610 | 19/28/16/21904/000/5350 29250 535 US HIGHWAY 19 N PH | DORAL RO ASSOCIATION INC LOT 535 | E/C/O 3 TON HEAT PUMP PKG UNIT; 13 SEER; 5KW HEAT M#RQHM-A036JK000; RHEEM |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05786 | BLD FINALED | 08/01/2011 08/01/2011 | CONLON, CHARLES P. RC0067101 727 521-2222 | \$7,500 | 20/30/15/63585/000/0140 9376 132ND ST N SM | OAK TREE HIGHLANDS LOT 14 | REROOF:26 SQ TIMBLERINE FL10124:3/12+ 4SQ CT FL479:FLAT+POLY |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05787 | MEC ISSUED | 08/01/2011 08/01/2011 | PERRY, MARK LOWELL 'B' CAC056856 727 726-1034 | \$3,000 | 19/28/16/21904/000/6230 29250 623 US HIGHWAY 19 N CW | DORAL RO ASSOCIATION INC LOT 623 | EQ/CO COMFORT MAKER #PAJ336000KTPOA |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05788 | BLD ISSUED | 08/01/2011 08/01/2011 | CONLON, CHARLES P. RC0067101 727 521-2222 | \$4,775 | 30/30/15/03528/006/0090 14128 81ST AVE N SM | BAYHAVEN 1ST ADD BLK 6, LOT 9 | REROOF: 18 SQ TIMBLERLINE FL10124: 3/12 + POLYGLASS |
| | 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 |
|-------------------|--------------------|--------------------------|--|-------------------------|--|---|---|
| CB11-05790 | ELC FINALED | 08/01/2011 08/01/2011 | MAILHOT, ERIC ER13013679 727-385-4464 | \$1,000 | 11/29/15/39132/021/0010 1635 SHERWOOD ST CW | HIGHLAND PINES 4TH ADD BLK 21, LOT 1 | CHANGE PANEL TO 150 AMPS |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: | \$0.00 | | |
| CB11-05791 | MEC FINALED | 08/01/2011 08/01/2011 | GAVEL, CURTIS 'B' CAC048120 727 724-5968 | \$4,800 | 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 | EQ C/O 2.5 TON AMERICAN STANDARD 4A7B3030, 4TEC3030 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05792 | BLD ISSUED | 08/01/2011 08/01/2011 | DESAULNIERS, DAVID E. CRC051410 727 726-5386 | 252 \$6,150 | 04/28/16/73361/000/0780 20 JAMES CT OM | QUAIL FOREST CLUSTER HOMES UNIT ONE-A LOT 78 | CONVERT SCREEN ROOM TO VINYL ROOM EXISTING SLAB AND EXISTING ROOF |
| | Total Fees: | \$163.44 | Payments: \$163.44 | Balance Due: | \$0.00 | | |
| CB11-05793 | BLD FINALED | 08/01/2011 08/01/2011 | ARNOLD SHAWN LEE SCC131149902 727-723-8700 | \$2,900 | 01/31/15/66238/000/0080 5246 8 81ST ST N SP | PARADISE SHORES GROUP NO. 8 CONDO UNIT 8 | 2 impact windows SIZE FOR SIZE |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05794 | BLD ISSUED | 08/01/2011 08/01/2011 | ARNOLD SHAWN LEE SCC131149902 727-723-8700 | \$6,300 | 01/29/15/64130/094/0060 2021 6 SHANGRILA DR CW | ON TOP OF THE WORLD UNIT 89 CONDO BLDG 94, UNIT 6 | 2 IMPACT WINDOWS SIZE FOR SIZE |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05795 | BLD ISSUED | 08/01/2011 08/01/2011 | NYMAN, ALFRED CGC012538 800 330-9108 | \$27,269 | 18/28/16/91668/000/0260 2516 CUMBERLAND TRL CW | TRAILS OF COUNTRYSIDE LOT 26 | REPLACE 13 WINDOWS, 2 PATIO DOORS, ALL SIZE FOR SIZE, IMPACT GLASS; INSTALL STORM PANELS, 4 ADDITIONAL OPENINGS FL 13822, 13833, 13837, 12119 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05796 | BLD ISSUED | 08/01/2011 08/01/2011 | WALLACE, WAYNE D CVC056646 727 572-4247 | \$2,790 | 02/30/16/83943/000/0070 14025 CRANE TERR CW | SOUND WEST UNIT 1 LOT 7 | install solar pool htg sys - no electric |
| | Total Fees: | \$153.14 | Payments: \$153.14 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|--|--|
| CB11-05797 | BLD ISSUED | 08/01/2011 08/01/2011 | CAFARO III, PETER A. CGC1508417 813 926-9965 | \$9,472 | 05/29/16/13554/006/0090 2745 SOUTH DR CW | CARLTON TERRACE 1ST ADD BLK F, LOT 9 | REPLACE 16 WINDOWS SIZE FOR SIZE IMPACT FL# 5823.2 , 9520.1 , |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05798 | BLD ISSUED | 08/01/2011 08/01/2011 | HOUSH, JAMES CCC1326986 938-9565 | \$12,630 | 31/29/16/59922/037/0040 15549 BEDFORD CIR E CW | NEWPORT UNIT NO. 1 BLK 37, LOT 4 | REROOF:29 SQ GAF T-30 FL10124: 4/12+ 9 SQ TPO FL5293: FLAT+ DECK ARMOUR |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05799 | POOL ISSUED | 08/01/2011 08/04/2011 | KYLE, MICHAEL JAY CPC057079 727 738-6047 | 450 \$38,000 | 05/30/15/35712/017/0020 302 PALMETTO LN LA | HARBOR BLUFFS SEC 2 UNIT B BLK Q, LOT 2 | POOL, SPA, PAVER DECK AT GRADE - 450 SF |
| | Total Fees: | \$543.92 | Payments: \$543.92 | Balance Due: | \$0.00 | | |
| CB11-05800 | BLD ISSUED | 08/01/2011 08/01/2011 | O-BUILDING O-BUILDING | | 30/28/16/07218/000/0301 2518 SR 580 CW | BELLE HAVEN PART OF LOTS 2 & 3 DESC FROM NE COR OF LOT 1 TH S00D01'23"E 597FT TO N R/W | PREFIRE INSPECTION |
| | Total Fees: | \$144.00 | Payments: \$144.00 | Balance Due: | \$0.00 | | |
| CB11-05801 | BLD ISSUED | 08/01/2011 08/01/2011 | KEARNEY, TODD C-5180 727 545-8988 | \$3,800 | 14/30/15/85158/004/0170 9014 108TH AVE N LA | STARKEY HEIGHTS UNIT 1 BLK 4, LOT 17 | REPLACE SOFFIT AND FASCIA |
| | Total Fees: | \$123.00 | Payments: \$123.00 | Balance Due: | \$0.00 | | |
| CB11-05802 | BLD ISSUED | 08/01/2011 08/01/2011 | O-BUILDING O-BUILDING | \$438 | 31/27/16/00310/000/0470 3020 ORCHARD DR PH | ALDERMAN RIDGE LOT 47 | R & R FRONT ENTRY DOOR SIZE FOR SIZE 4334.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05803 | RFRSH ISSUED | 08/01/2011 08/01/2011 | KONTOS, GEORGE CCC029579 727 938-6900 | \$5,400 | 11/28/15/28951/000/0310 369 WALNUT CT PH | FOREST GROVE, PHASE III LOT 31 | RE-ROOF 25 SQ SHINGLE FL 10124 R-4 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|--|--|
| CB11-05804 | RFRSH ISSUED | 08/01/2011 08/01/2011 | BARTLETT, ALAN LEE CCC1326198 813 886-1353 | \$22,920 | 28/27/16/73089/000/0730 3918 ARLINGTON DR PH | PRESIDENTS LANDING PHASE 3 LOT 73 | REROOF 57 SQ 7/12 PITCH 10424.1 |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |
| CB11-05805 | RFRSH ISSUED | 08/01/2011 08/01/2011 | BARTLETT, ALAN LEE CCC1326198 813 886-1353 | \$25,750 | 04/27/16/20210/000/0310 1000 ROYAL BIRKDALE DR TS | CYPRESS RUN UNIT I LOT 31 | REROOF 73 SQ FL#10424.1 6/12 |
| | Total Fees: | \$168.59 | Payments: \$168.59 | Balance Due: | \$0.00 | | |
| CB11-05806 | MEC ISSUED | 08/01/2011 08/01/2011 | IBRAHIM, HEATHER C CAC1816765 813-244-3092 | \$4,900 | 15/27/16/48589/000/0240 356 HEDGEROW LN TS | LAKESHORE VILLAGE AT WOODFIELD LOT 24 | EQ C/O, 5 TON YORK - YK YHJF6054151, YK AHE60D3XH21 |
| | Total Fees: | \$148.00 | Payments: \$148.00 | Balance Due: | \$0.00 | | |
| CB11-05808 | RFRSH ISSUED | 08/01/2011 08/01/2011 | DUNN, JAMES CCC1326233 727 410-5717 | \$10,000 | 05/30/15/36000/010/0170 1655 BROOKSIDE BLVD LA | HARBOR HILLS 1ST ADD BLK J, LOT 17 | REROOF:38 SQS GAF TIMBERLINE FL10124: 4/12 + SA |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05809 | BLD ISSUED | 08/02/2011 08/02/2011 | SAPP, PETER STAFFORD C-3886 727 528-1555 | \$13,365 | 23/27/15/05832/000/0370 304 CROSSWINDS DR PH | BAYWOOD VILLAGE SEC 2 LOT 37 | R&R 81 LF CIP SEAWALL CAP/ANCHORS |
| | Total Fees: | \$158.29 | Payments: \$158.29 | Balance Due: | \$0.00 | | |
| CB11-05810 | BLD ISSUED | 08/02/2011 08/02/2011 | SILVERS, RON RC0035614 727 546-1781 | \$6,300 | 17/30/16/29056/000/0420 11426 60TH LN N PP | FOREST SQUARE LOT 42 | REROOF: 18 SQ GAF FL10124: 4/12 + 3 SQ CT FL479:FLAT + SA |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05811 | RFRFLT ISSUED | 08/02/2011 08/02/2011 | MAYS, REBECCA CCC057091 727 298-955 | \$2,821 | 06/31/16/00000/320/0100 7400 206 46TH AVE N SP | FROM NW COR OF SW 1/4 TH E 1240FT(S) TH S 30FT FOR POB TH E 144.8FT TH S 1292.4FT TH W 669.4FT TH N | REROOF: 6 SQ IB SINGLE PLY MEMBRANE FL2534.1: LOW PITCH |
| | 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 |
|-------------------|--------------------|--------------------------|--|-------------------------|---|--|---|
| CB11-05812 | BLD ISSUED | 08/02/2011 08/02/2011 | VANSELOW, SUSANNE CBC1252610 727-391-2959 | \$62,826 | 30/29/15/07740/000/0030 2198 LOUISA DR BB | BELLEVUE ESTATES ISLAND LOT 3 | INTERIOR REMODEL: KITCHEN, BATHROOMS, ADD 1/2 BATH; MOVE LAUNDRY ROOM |
| | Total Fees: | \$292.19 | Payments: \$292.19 | Balance Due: | \$0.00 | | |
| CB11-05813 | BLD ISSUED | 08/02/2011 08/02/2011 | DALY, MICHAEL RAYMOND RR0061093 727 934-3108 | \$6,700 | 10/28/15/65016/002/0030 325 SUNSET WAY PH | OZONA SHORES BLK B, LOT 3 | REROOF - REPLACE PAN ROOF W/3 INCH INSUL ROOF - ENG |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |
| CB11-05814 | BLD ISSUED | 08/02/2011 08/02/2011 | FERNANDEZ, JOHN C-6519 727 439-62 | 800 \$4,000 | 20/32/16/90846/040/0060 128 SANDS POINT DR TV | TIERRA VERDE UNIT 1 1ST REP BLK 40, LOT 6 | REPLACEMENT 800 SQ FT KAYCAN FL 12199.4 SOFFIT & FASCIA |
| | Total Fees: | \$123.00 | Payments: \$123.00 | Balance Due: | \$0.00 | | |
| CB11-05815 | POOL ISSUED | 08/02/2011 08/02/2011 | MILLER, RICHARD C CPC029632 727-595-1142 | 324 \$45,000 | 32/30/15/61056/002/0310 17383 KENNEDY DR NRB | NORTH REDINGTON BEACH SEC C BLK 2, LOT 31 & N 1/2 OF LOT 30 & LOT 31A LESS THE | Install Pool/Spa & paver deck - 324 SF |
| | Total Fees: | \$531.92 | Payments: \$531.92 | Balance Due: | \$0.00 | | |
| CB11-05816 | RFRFLT ISSUED | 08/02/2011 08/02/2011 | DELAQUIL, MARK CCC058200 813 598-3592 | \$1,500 | 05/30/15/62316/002/0050 1041 INDIAN ROCKS RD LA | OAKDALE MANOR BLK 2, LOT 5 | REROOF: 2.6 SQ CERTAINTED FLINTASTIC FL2533: FLAT |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05817 | RFRSH ISSUED | 08/02/2011 08/02/2011 | KIDDER, MICHAEL CCC1328766 727-532-2300 | \$14,000 | 13/30/15/02719/000/0310 8660 MAIDSTONE CT SM | BARDMOOR COUNTRY CLUB NORTH PHASE 1 LOT 31 | REROOF, 30 YR SHINGLES, 4/12 PITCH, 40 SQS POLYGLASS P&S FL 5259.1, 479.1, 7006.2 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05818 | MEC ISSUED | 08/02/2011 08/02/2011 | SUTTON, FREDERICK E CAC045897 727-784-9399 | \$4,410 | 28/30/15/75222/000/0240 11730 82ND TERR N SM | RIDGEWOOD GROVES UNIT 5 E 58FT OF LOT 24 & W 12FT OF LOT 25 | E/C/O 2.5 TON RHEEM 13PJL30A01 RHSLHM3017JA |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|--------------------------|--|-------------------------|---|--|---|
| CB11-05820 | SIGNATT ISSUED | 08/02/2011 08/02/2011 | CERNAK, NANCY M C-8849 727-441-8989 | 22 \$795 | 06/31/16/82268/001/0020 5100 66TH ST N SP | 66TH STREET BLOCKBUSTER SUB, CORRECTED PLAT OF BLK 1, LOT 2 | ATTACHED SIGN - BINGO |
| | Total Fees: | \$292.60 | Payments: \$292.60 | Balance Due: | \$0.00 | | |
| CB11-05821 | BLD ISSUED | 08/02/2011 08/04/2011 | O-BUILDING O-BUILDING | \$400 | 04/31/16/64278/005/0010 5181 CORAL WAY SP | ORANGE HILL HOMES 1ST ADD BLK 5, LOT 1 | 2 PATIO COVERS |
| | Total Fees: | \$161.00 | Payments: \$161.00 | Balance Due: | \$0.00 | | |
| CB11-05822 | RFRSH ISSUED | 08/02/2011 08/02/2011 | STRICKLAND, KEVIN RC0066692 727 381-7663 | \$6,900 | 19/30/15/62658/000/2310 13879 MONTEGO DR SM | OAKHURST GROVES LOT 231 | REROOF: 23 SQ GAF T-30 FL10124: 4/12 + SA |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05823 | RFRSH ISSUED | 08/02/2011 08/02/2011 | SQUITIRO, SANTIS M CCC057320 733-5580 | \$170,000 | 02/31/16/38265/000/0001 1022 MAIN ST DN | HERITAGE OAKS TOWNHOMES TRACT A | REROOF: 28 SQ GAFTIMBERLINE FL10124: 5/12 + DECK ARMOR |
| | Total Fees: | \$302.49 | Payments: \$302.49 | Balance Due: | \$0.00 | | |
| CB11-05824 | RFRTILE ISSUED | 08/02/2011 08/02/2011 | SQUITIRO, SANTIS M CCC057320 733-5580 | \$33,000 | 28/27/16/13185/000/0460 4149 KIRKALDY DR PH | CARLYLE LOT 46 | REROOF: 56 SQ EALGE MALIBU FL7473.1: 5/12 + POLYSTICK |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |
| CB11-05825 | MEC ISSUED | 08/02/2011 08/02/2011 | YOHO, ROBERT WAYNE CMC1249425 813-854-3449 | \$5,600 | 15/30/15/48410/000/2470 10007 110TH PL N LA | LAKE SEMINOLE RESORT NORTH M/H (UNRECORDED) LOT 247 | C/O 4 TON H/P PKG UNIT 15 SEER, 5 KW; NUTONE Q5RFX48K |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: | \$0.00 | | |
| CB11-05826 | BLD ISSUED | 08/02/2011 08/02/2011 | BARROW, BUBA SAINY CBC1252726 727 366-6103 | \$8,000 | 29/30/15/70794/400/0901 13045 74TH AVE N SM | PINELLAS GROVES SE 1/4 E 103.4FT OF LOT 9 LESS RD | SIDING 3,560 FEET FL# 12098 |
| | Total Fees: | \$123.00 | Payments: \$123.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|---|--|
| CB11-05827 | MEC ISSUED | 08/02/2011 08/02/2011 | WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731 | \$3,383 | 04/31/15/17860/000/1207 4775 1207 COVE CIR SP | CONTINENTAL TOWERS CONDO UNIT 1207 | E/C/O GOODMAN ACOUFZ408 // NCPO 4243010 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05828 | MEC ISSUED | 08/02/2011 08/02/2011 | WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731 | \$5,182 | 35/27/16/11389/000/0670 2463 SADDLEWOOD LN PH | BRIDLEWOOD AT TARPON WOODS PHASE II LOT 67 | E/C/O 4 TON AM STAND 4TEEC3F48 // 4A6B3048 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05830 | BLD ISSUED | 08/02/2011 08/03/2011 | WALLACE, BRIAN CCC054787 941 954-8811 | \$19,301 | 09/30/15/90963/000/0100 11599 119TH TERR N LA | TILLY RIDGE LOT 10 | REROOF: 25 SQS METAL MONIER LIFE TILE FL 5044-R1. - 4/12 - MTL UNDERLAYMENT - NOA # 08-0107.02/FL# 5044.1 - FLAT ROOF w/ GENFLEX TPO SYST FL 6943-R2; PITCH 4/12 - (9 SQS FLAT) NOTE - REC'D FLAT ENG SEAL - SITE SPECIFIC - JAK - 8/8/11 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05831 | RFRSH ISSUED | 08/02/2011 08/02/2011 | FARRELL II, STEPHEN J CCC1327707 727-845-7663 | \$12,700 | 15/27/16/48589/000/0150 393 WATERFORD CIR E TS | LAKESHORE VILLAGE AT WOODFIELD LOT 15 | REROOF - REMOVE EXISTING TILE & REPLACE W/PEEL & STICK (FL 10450.1) AND SHINGLE (FL 10124), 46 SQ, 3/12 PITCH |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |
| CB11-05832 | ELC ISSUED | 08/02/2011 08/02/2011 | COLLINS, JOHN B. ER0010825 727 391-7499 | \$1,900 | 35/30/15/00000/230/0200 10032 65TH AVE N SP | PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD | REPLACE CONDUIT, WIRING AND LIGHTS AT CARPORT 10032 65TH AVE N BLDG 1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05833 | MEC ISSUED | 08/02/2011 08/02/2011 | FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900 | \$4,575 | 30/30/15/64638/000/1070 8352 139TH LN N SM | ORANGE TERRACE 2ND ADD LOT 107 & N 20FT OF LOT 106 | EQ C/O 4 TON PKG UNIT GPH1348H41 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05834 | ELC ISSUED | 08/02/2011 08/02/2011 | COLLINS, JOHN B. ER0010825 727 391-7499 | \$1,900 | 35/30/15/00000/230/0200 10037 62ND TERR N SP | PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD | REPLACE CONDUIT, WIRE AND LIGHTS AT CARPORT 10037 62ND TERR N BLDG 6 |
| | Total Fees: | \$208.00 | Payments: \$208.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|---|---|
| CB11-05835 | ELC ISSUED | 08/02/2011 08/02/2011 | COLLINS, JOHN B. ER0010825 727 391-7499 | \$1,900 | 35/30/15/00000/230/0200 10038 62ND TERR N SP | PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD | REPLACE CONDUIT, WIRE AND LIGHTS AT CARPORT 10038 62ND TERR N BLDG 7 |
| | Total Fees: | \$208.00 | Payments: \$208.00 | Balance Due: | \$0.00 | | |
| CB11-05836 | BLD ISSUED | 08/02/2011 08/02/2011 | GOMEZ, JAMES H. CCC1329708 727-799-7886 | \$13,278 | 18/32/16/90882/005/0090 302 MONTE CRISTO BLVD TV | TIERRA VERDE UNIT 1 3RD REP BLK 5, S 65FT OF LOT 9 & N 15FT OF LOT 10 | REROOF:20 SQS EAGLE LIFE FL7473: 4/12 + 7 SQ POLY TPO FL5293: FLAT |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05837 | BLD ISSUED | 08/02/2011 08/04/2011 | DECOSMO, JOHN C-2410 727 521-2675 | \$1,600 | 04/31/15/09657/016/2709 543 BOCA CIEGA POINT BLVD SP | BOCA CIEGA POINT EAST SIXTEEN CONDO BLDG 2700, APT 2709 | REMOVE CANVAS AWNING AND INSTALL 10 X 9 COMPOSITE ROOF OVER EXISTING CONCRETE |
| | Total Fees: | \$277.15 | Payments: \$277.15 | Balance Due: | \$0.00 | | |
| CB11-05838 | ELC ISSUED | 08/02/2011 08/02/2011 | COLLINS, JOHN B. ER0010825 727 391-7499 | \$1,900 | 35/30/15/00000/230/0200 10039 62ND TERR N SP | PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD | REPLACE CONDUIT, WIRE AND LIGHTS AT CARPORT 10039 62ND TERR N BLD 8 |
| | Total Fees: | \$208.00 | Payments: \$208.00 | Balance Due: | \$0.00 | | |
| CB11-05839 | MEC ISSUED | 08/02/2011 08/02/2011 | STANCHIU, JORGE CMC1249621 813-918-5436 | \$2,500 | 31/28/16/64017/026/0720 2458 72 COLUMBIA DR CW | ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 72 (WING "G" SE) | E/C/O A/C 2.5 TON, 7.5 HEAT |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05840 | ELC ISSUED | 08/02/2011 08/02/2011 | COLLINS, JOHN B. ER0010825 727 391-7499 | \$2,100 | 35/30/15/00000/230/0200 9950 62ND TERR N SP | PT OF NW 1/4 AKA 100TH WAY N & 62ND TERR N AS PER OR BK 4522 PG 1508 BEING RD | REPLACE CONDUIT, WIRE AND LIGHTS AT CARPORT 9950 62ND TERR N BLD 9 |
| | Total Fees: | \$208.00 | Payments: \$208.00 | Balance Due: | \$0.00 | | |
| CB11-05841 | RFRSH ISSUED | 08/02/2011 08/02/2011 | PHILLIPS, KENNETH JAMES CCC1327354 813 909-8725 | \$6,850 | 12/30/15/20062/008/0040 8079 CANDLEWOODE DR LA | CUMBERLAND PARK 1ST ADD BLK 8, LOT 4 | REROOF, SHINGLES w/ GAF LIFETIME, 22 SQ, 4/12 PITCH, 30 LB FELT FL 10124-R4 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|---|---|---|
| CB11-05842 | MEC ISSUED | 08/02/2011 08/02/2011 | MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861 | \$3,000 | 32/30/16/72306/000/0010 5757 37 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 | E/C/O 3 TON; 14 SEER; HEAT PUMP PKG W/5 KW BACK UP HEAT RQPMA037JK000, RHEEM |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05843 | RFRSH ISSUED | 08/02/2011 08/02/2011 | WOZNAK, PETER EDWARD CCC1327351 727-530-0412 | \$11,900 | 29/30/15/75942/000/1530 8209 134TH ST N SM | RIVIERA HEIGHTS 2ND ADD LOT 153 & S 38.90FT OF LOT 154 | RE-ROOF 31 SQS SHINGLE w/ IKO - FL 7006.2 // POLYGLASS - FL 5259 - 3.5/12 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05844 | MEC ISSUED | 08/02/2011 08/02/2011 | MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861 | \$3,000 | 03/31/16/60894/001/0190 4211 41ST AVE N SP | NORTH MIDWAY SUB NO. 2 BLK 1, LOT 19 | E/C/O A/C 2/5 TON SPLIT SYSTEM W/5KW BACK UP HEAT. RHEEM, RHLLHM3617JA; 13PJL030A01 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05845 | ELC ISSUED | 08/02/2011 08/02/2011 | D'ANDREA, ROBERT EC0000033 727 536-3535 | \$2,775 | 29/29/16/18706/000/0001 3500 COVE CAY DR CW | COVE CAY VILLAGE REC AREA FROM MOST N,LY CORNER OF PHASE 5 FOR POB RUN N25DE 36FT TH S65DE 27FT TH | ELEVATOR WIRING - REPLACE EXIST 200 AMP, 30 FUSED DISCONNECT W/ A DISCONNECT THAT HAS REJECTION CLIPS FOR FUSES; INSTALL 30 AMP POLE FUSIBLE DISCONNECT FOR ELEVATOR CAB LITE CIRCUIT; REPLACE DUPLEX RECEPT IN PIT; A/C 30 AMP CIRCUIT; ADD 2 - 100 WATT PIT LIGHTS |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05846 | ELC ISSUED | 08/02/2011 08/02/2011 | OWNER - ELECTRICAL O-ELECTRICAL | \$100 | 19/27/16/89442/000/0260 799 E KLOSTERMAN RD TS | TAMPA & TARPON SPRINGS LAND CO LOTS 26 AND 32 LESS RD | SAFETY INSEPCION UNIT #17 |
| | Total Fees: | \$83.00 | Payments: \$83.00 | Balance Due: | \$0.00 | | |
| CB11-05847 | RFRSH ISSUED | 08/02/2011 08/02/2011 | BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946 | \$9,000 | 29/30/15/75906/000/0500 13514 PERIWINKLE AVE SM | RIVIERA HEIGHTS LOT 50 | REROOF, 19 SQ SHINGLE w/ OC DURATION - MID-STATE P&S , 11 SQ FLAT w/ CERTAINTTEED SBS , 3.5/12 PITCH FL#'s 8642.1/13857.4/479.12 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05850 | BLD ISSUED | 08/02/2011 08/02/2011 | HOWELL, KEVIN CGC1516614 322-3017 | \$10,100 | 32/29/15/36691/000/2112 100 211B BLUFF VIEW DR BBLF | HARBOUR CLUB CONDO NO. 1 INC APT 1-3-11 (AKA UNIT 211B) | R & R 7 IMPACT WINDOWS SIZE FOR SIZE w/ STANEK FL#'s11447.1/2 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|---|---|
| CB11-05851 | BLD ISSUED | 08/02/2011 08/02/2011 | ADERHOLD, BRIAN PAUL CCC1329750 813-526-2710 | \$3,500 | 24/30/15/19530/020/0160 8633 NARCISSUS AVE SM | CROSS BAYOU ESTATES 4TH ADD BLK T, LOT 16 | RE-ROOF: 19 SQ TAMKO MOD. BIT SYSTEM FL5257.1: LOW SLOPE |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05852 | RESADD ISSUED | 08/02/2011 08/02/2011 | WARNER, STEPHEN M CRC014870 727-560-4379 | \$13,000 | 12/30/15/83917/000/0580 8050 124TH TERR N LA | SOMERSET LAKES UNIT FOUR LOT 58 | CHANGE CABINETS/REMOVE DROP CEILING AND NON BEARING PARTITION WALL/REPAIR DRYWALL |
| | Total Fees: | \$198.46 | Payments: \$198.46 | Balance Due: | \$0.00 | | |
| CB11-05853 | PLB ISSUED | 08/03/2011 08/03/2011 | KRAUSE, SHANNON MICHAEL CFC058070 727 392-7396 | \$460 | 32/29/15/36693/000/3071 100 307A BLUFF VIEW DR BBL | HARBOUR CLUB CONDO NO. 2 INC APT 2-4-7 (AKA 307) (AKA UNIT 307A) | SHOWER PAN REPLACEMENT (BOARD UNDER 100 SQ FT) |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: | \$0.00 | | |
| CB11-05854 | BLD ISSUED | 08/03/2011 08/03/2011 | MOORE, GREGORY VANCE CGC1513024 727-451-7655 | \$11,000 | 20/32/16/00937/000/0470 363 47 PINELLAS BAYWAY TV | ANCHOR COVE 1 CONDO UNIT 47 INCL BT SLIP 41 | ROLLDOWN SHUTTERS - FL# 5790.1 |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |
| CB11-05855 | BLD ISSUED | 08/03/2011 08/03/2011 | LAMBERT, MALVIN HERBERT CCC057377 727 441-2092 | \$2,475 | 11/30/15/93348/006/0010 13192 CENTER AVE LA | ULMERTON BLK 6, LOT 1 & S 1/2 VAC ST ADJ ON N | REROOF: TARCO SS400 P-N-S FL# 10450; GAF SHINGLE(Front elev) FL# 10124; MOD FLINTLASTIC - FL# 479 (rear elev); FRONT PITCH 4/12; REAR PITCH 3 1/2//12; 11.5 SQS |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05856 | BLD ISSUED | 08/03/2011 08/03/2011 | LAMBERT, MALVIN HERBERT CCC057377 727 441-2092 | \$4,950 | 24/29/15/87696/000/0980 2117 ALEMANDA DR CW | SUNSET GARDENS LOT 98 | RE-ROOF: DRY-IN TARCO SS400 P-N-S FL #10450; FLINTLASTIC CAP SHEET #FL479; 18 SQS; PITCH 2/12 |
| | Total Fees: | \$149.00 | Payments: \$129.00 | Balance Due: | \$20.00 | | |
| CB11-05857 | RESADD ISSUED | 08/03/2011 08/03/2011 | LANCE,LANE CGC1508346 727 533 9515 | \$3,200 | 23/29/15/07848/000/0630 1561 BELLROSE DR E CW | BELLROSE PARK LOT 63 | REMOVE INTERIOR WALL AND ADD BEAMS ABOVE |
| | Total Fees: | \$222.15 | Payments: \$222.15 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|--|---|
| CB11-05858 | BLD ISSUED | 08/03/2011 08/03/2011 | O-BUILDING O-BUILDING | \$6,000 | 17/30/15/20873/000/0690 10890 DEL PRADO DR W LA | DEL PRADO IMPERIAL UNIT 2 LOT 69 | RE-ROOF: 32 SQS TOTAL; 28 SHING PINNACLE FL #9792; 4 SQS FLAT CERTAINTTEED FL 479-R30; PITCH 4/12; |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05859 | MEC ISSUED | 08/03/2011 08/03/2011 | BAIRD, RICHARD ALBERT CAC057618 813 786-7297 | \$7,200 | 36/27/15/89334/000/0053 3300 LEPRECHAUN LN PH | TAMPA & TARPON SPRINGS LAND CO N 194FT OF S 655FT OF LOT 5 | E/C/O 2 SYSTEMS 15PJL30A01/RXBH17A05J 15PJL036A01/RXBH17A055 RHEEM |
| | Total Fees: | \$243.78 | Payments: \$243.78 | Balance Due: | \$0.00 | | |
| CB11-05860 | ELC ISSUED | 08/03/2011 08/03/2011 | STANDRING, JOHN A EC13002794 727-734-8321 | \$1,700 | 30/28/16/07254/000/2500 2250 SR 580 CW | BELLE HAVEN, UNIT B LOT 25 LESS RD R/W ON S & LOT 1 & W 123FT OF LOT 3 & W 123FT OF S 30FT OF LOT 4 | REINSTALL METER CAN UNIT A |
| | Total Fees: | \$234.71 | Payments: \$234.71 | Balance Due: | \$0.00 | | |
| CB11-05861 | BLD ISSUED | 08/03/2011 08/03/2011 | LEE JR., HARRY B. C-6382 727 531-3030 | 206 \$48,000 | 06/30/15/35802/000/0240 439 BUTTONWOOD LN LA | HARBOR BLUFFS SEC 4 LOT 24 | INSTALL APPROX 206 LIN FT OF NEW VINYL SEAWALL 2/IN 1 FT WATERWARD OF EXISTING SEAWALL |
| | Total Fees: | \$178.62 | Payments: \$178.62 | Balance Due: | \$0.00 | | |
| CB11-05862 | PLB ISSUED | 08/03/2011 08/03/2011 | RAIMONDI, DANIEL MICHAEL CFC1428281 727-423-7063 | \$200 | 02/30/16/19859/001/7090 2333 A709 FEATHER SOUND I CW | CRYSTAL BAY CONDO PHASE 1 BLDG A, UNIT 709 | REPLACE SHOWER PAN DRYWALL UNDER 100 SQ FT |
| | Total Fees: | \$213.08 | Payments: \$151.08 | Balance Due: | \$62.00 | | |
| CB11-05863 | BLD ISSUED | 08/03/2011 08/03/2011 | O-BUILDING O-BUILDING | \$2,400 | 20/30/15/93528/000/0510 13496 99TH AVE N SM | URBAN LAKE ESTATES 1ST ADD LOT 51 | RE-ROOF EXISTING TILE: ATLAS SHINGLES (FL-9792.1) & ATLAS P-N-S UNDERLAYMENT (FL 11915.2) 3/12 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05864 | MEC ISSUED | 08/03/2011 08/03/2011 | ARRUDA, JASAAN A. 19966900012010 813 623-2333 | \$4,000 | 15/28/16/00000/130/0000 3655 TAMPA RD OM | W 1/2 OF E 1/2 OF SEC 15 LYING N OF ST RD 584 LESS N 937.9FT LESS RD R/W ON S CONT 78.1 AC(C) | MODIFY EXISTING FIRE SPRINKLER SYSTEM TO BRING UP TO STANDARD |
| | Total Fees: | \$125.00 | Payments: \$125.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|--|--|
| CB11-05865 | BLD ISSUED | 08/03/2011 08/03/2011 | BOREN, MICHAEL R. CGC057494 352-796-2606 | \$32,000 | 05/31/15/73854/001/0110 16200 GULF BLVD RB | REDINGTON BEACH HOMES BLK 1, LOT 11 LESS RD | REPLACE 36 IMPACT WINDOWS w/ MI & 2 GARAGE DOORS w/ CLOPAY & 1 DOOR w/ BUILDERS HARDWARE - SHUTTER ON ENTRY DOOR - SIZE FOR SIZE FL#'s 10350.1/14 - 14396.1/ 11358.1/ 12590.1 NOTE - TURTLE GLASS REQUIRED FACING GULF OF MEXICO |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05866 | MEC ISSUED | 08/03/2011 08/03/2011 | COX, RONALD E. 01698200011985 813 247-4777 | \$2,393 | 34/29/16/00110/000/0000 14700 TERMINAL BLVD CW | AIRPORT SUB (UNRECORDED) (ST PETE-CLWTR AIRPORT) UPLAND & SUBM LANDS IN SEC'S 21, 22, 27, 28, 33, | fire sprinklers |
| | Total Fees: | \$114.00 | Payments: \$114.00 | Balance Due: | \$0.00 | | |
| CB11-05867 | BLD ISSUED | 08/03/2011 08/03/2011 | CAFARO III, PETER A. CGC1508417 813 926-9965 | \$3,286 | 26/29/15/58563/000/0240 1633 MONTEREY DR CW | MONTEREY GARDENS LOT 24 | REMOVE/REPLACE 2 DOORS SIZE FOR SIZE w/ JELD-WEN < 25% RULE FL# 11949.7 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05868 | BLD ISSUED | 08/03/2011 08/03/2011 | ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498 | \$6,058 | 12/28/15/71823/000/2400 687 HOUSE WREN CIR PH | PIPERS MEADOW LOT 240 | WINDOW REPLACEMENT w/ SIZE FOR SIZE (6 IMPACT) FL #11720.10 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05869 | MEC ISSUED | 08/03/2011 08/03/2011 | EDGAR, ROBERT AARON CAC1815348 727-432-2002 | \$5,160 | 03/28/16/19688/001/0660 5094 CROSS POINTE DR OM | CROSS POINTE BLK 1, LOT 66 | E/C/O 5 TON AC COMFORT MAKER FEM4X6000BT // N4H360AKB |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05870 | BLD ISSUED | 08/03/2011 08/03/2011 | LEFLER, DAVID LAVERNE CCC056850 727 824-9996 | \$5,830 | 02/31/15/04212/000/0610 9944 52ND TERR N SP | BAY PINES ESTATES UNIT 9 LOT 61 | REROOF 19 SQS SHINGLES w/ GAF LIFETIME - 3/12 - 15# FELT & 2 SQS FLAT w/ POLYGLASS MOD BIT FL# 10124.1/5259.1 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05871 | BLD ISSUED | 08/03/2011 08/03/2011 | ZAGER, ERNIE RR0067600 727 447-7474 | \$1,825 | 18/30/15/14679/000/0080 13911 105TH TERR N LA | CENTURY OAKS LOT 8 | R&R 2 DOORS w/ CUSTOM GUARDIAN < 25% RULE FL# 161.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|---|--|---|
| CB11-05872 | BLD ISSUED | 08/03/2011 08/03/2011 | ZAGER, ERNIE RR0067600 727 447-7474 | \$8,046 | 31/29/16/59922/037/0070 15690 DARIEN WAY CW | NEWPORT UNIT NO. 1 BLK 37, LOT 7 | R&R 12 IMPACT WINDOWS w/ CUSTOM FL#'s 5823.2/7067.2 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05873 | BLD ISSUED | 08/03/2011 08/03/2011 | ZAGER, ERNIE RR0067600 727 447-7474 | \$4,391 | 36/27/15/96579/006/0050 955 MAPLE RIDGE RD N PH | WESTLAKE VILLAGE BLK 6, LOT 5 | R&R FRONT DOOR w/ BUILDERS HARDWARE - SIZE FOR SIZE < 25% RULE FL# 9162.4 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05875 | MEC ISSUED | 08/03/2011 08/03/2011 | BLANKENSHIP, ROBERT C CAC058062 727 868-4636 | \$4,100 | 31/28/16/64105/074/0220 2292 22 COSTA RICAN DR CW | ON TOP OF THE WORLD UNIT 69 CONDO BLDG 74, APT 22 (WING "E" SW) | E/C/O A/C SEER:13, 2.5 TON TRANE 4TTB3030 COND; 4TECF30B1000A, TRANE, A/H |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05876 | BLD ISSUED | 08/03/2011 08/03/2011 | HUTCHINSON, WILLIAM CCC1328714 863-686-3300 | \$8,100 | 32/30/15/87282/002/0360 320 173RD AVE NRB | SUNRAY BEACH HOMES BLK B, LOT 36 | REROOF 30 SQS SHINGLES w/ GAF LIFETIME - 3.5/12 - POLYGLASS IRXE - FL#'s 10124.1/5259.1 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05880 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13301 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13301 & 13351 WASHINGTON DR UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05882 | BLD ISSUED | 08/04/2011 08/05/2011 | WALKER, KENNETH L. RC0045580 727 447-7172 | \$1,800 | 23/29/15/07848/000/0430 1675 BELLROSE DR N CW | BELLROSE PARK LOT 43 | RE-ROOF: 2 SQS FLAT WATER BARRIER GTA MOD CERTAINTED FLINTLASTIC (FL479R1)- TARCO SS 400 (FL9487-1) |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05883 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13381 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13381 WASHINGTON DR. & 12360 134TH AVE UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|--|---|
| CB11-05884 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13400 ADAMS CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13400 ADAMS CIR UNITS A,B,C & 13409 ADAMS CIR UNITS C |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05885 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13409 ADAMS CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13409 ADAMS CIR UNITS A & B, 13414 ADAMS CIR AND 13417 ADAMS CIR UNIT C |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05886 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13417 ADAMS CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13417 ADAMS CIR. & 13420 ADAMS CIR UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05887 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 04/30/15/70452/300/2500 13420 ADAMS CIR LA | PINELLAS GROVES SW 1/4, LOTS 25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDERI | EQ/CO GAS WATER HEATER - 13420 ADAMS CIR. UNIT C, 13421 ADAMS CIR UNITS A & B, 13427 ADAMS CIR UNIT B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05888 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 04/30/15/70452/300/2500 13427 ADAMS CIR LA | PINELLAS GROVES SW 1/4, LOTS 25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDERI | EQ/CO GAS WATER HEATER - 13427 ADAMS CIR UNITS A , 13435 ADAM CIR UNIT A & B, 13439 ADAMS CIR UNIT B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05889 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 04/30/15/70452/300/2500 13439 ADAMS CIR LA | PINELLAS GROVES SW 1/4, LOTS 25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDERI | EQ/CO GAS WATER HEATER - 13439 ADAMS CIR UNIT A, 13443 UNITS A & B, 13442 UNIT A |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05890 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 04/30/15/70452/300/2500 13450 ADAMS CIR LA | PINELLAS GROVES SW 1/4, LOTS 25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDERI | EQ/CO GAS WATER HEATER - 13450 ADAMS CIR UNIT B, 13451 UNITS A & B, 13455 ADAMS CIR UNIT B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|---|--|---|
| CB11-05891 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 04/30/15/70452/300/2500 13442 ADAMS CIR LA | PINELLAS GROVES SW 1/4, LOTS 25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDER | EQ/CO GAS WATER HEATER - 13442 ADAMS CIR UNIT B, 13447 ADAMS CIR UNITS A & B, 13450 ADAMS CIR UNIT A |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05892 | BLD ISSUED | 08/04/2011 08/05/2011 | WALKER, KENNETH L. RC0045580 727 447-7172 | \$9,775 | 26/29/15/15966/000/0260 1453 BELLEAIR RD CW | CLEARVIEW HEIGHTS LOT 26 | RE-ROOF: 23 SQS FLAT WATER BARRIER CERTAINTeed FLINTASTIC GTA FL474-R1, - TARCO SS 400 - FL9487-1 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05893 | BLD ISSUED | 08/04/2011 08/04/2011 | FERNALD, STEVEN W. CGC009450 727 822-3872 | \$9,450 | 35/30/16/27108/001/0360 2690 64TH PL N SP | FAIRVIEW ESTATES BLK A, LOT 36 | REMOVE & REPLACE WINDOWS W/SIMONTON STORM BREAKER PLUS VINYL IMPACT WINDOWS. FL# 5419.1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05894 | BLD ISSUED | 08/04/2011 08/04/2011 | DUCHESS, DONALD RC29027069 727 447-6767 | \$2,405 | 25/28/15/33183/000/8360 2553 BLACKWOOD CIR CW | GREENBRIAR UNIT 10 LOT 836 | RE-ROOF: REMOVE 3 1/2 SQ FLAT ROOF, INSTALL CERTAINTeed MOD BIT SYST FL# 479.7 (FLINTLASTIC GTA TORCH APPLIY); CERTAINTeed BLACK DIAMOND S/A BASE FL #11288.1 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05895 | BLD ISSUED | 08/04/2011 08/04/2011 | HAVRON, JESSIE CRC1329741 727-252-8287 | \$1,800 | 12/28/15/00508/000/2520 1620 COBBLE CT PH | ALLEN'S RIDGE - UNIT 4 LOT 252 | REPLACE WINDOWS (2 - MULLED) w/ CUSTOM < 25% RULE FL# 4091.1 |
| | Total Fees: | \$208.00 | Payments: \$208.00 | Balance Due: | \$0.00 | | |
| CB11-05896 | RFRFLT FINALED | 08/04/2011 08/04/2011 | CONLON, CHARLES P. RC0067101 727 521-2222 | \$1,475 | 33/30/15/62748/001/0080 5935 HILLSIDE ST N SM | OAKHURST SHORES BLK 1, LOT 8 | REROOF - REMOVE 3 SQ FLAT ROOF, REPLACE W/POLYGLASS IRXE 5259.1, CERTAINTeed 479.7 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05897 | RFRFLT ISSUED | 08/04/2011 08/04/2011 | GALDAMEZ, AXEL RANDOLFO CCC1329029 813-363-7693 | \$1,400 | 34/30/15/98046/000/1660 11284 59TH AVE N SM | WILLIAMSDALE SQUARE 4TH ADD LOT 166 | REROOF: 4 SQ CERTAINTeed MOD. BIT: 1/12 FL2533 |
| | 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 |
|-------------------|--------------------|--------------------------|---|-------------------------|--|--|---|
| CB11-05898 | RFRSH ISSUED | 08/04/2011 08/04/2011 | GALDAMEZ, AXEL RANDOLFO CCC1329029 813-363-7693 | \$7,200 | 14/30/15/85158/004/0290 9190 108TH AVE N LA | STARKEY HEIGHTS UNIT 1 BLK 4, LOT 29 & W 2 FT LOT 28 | REROOF: 20 SQ GAF FL10124: 4/12 + P-N-S |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05899 | RESADD ISSUED | 08/04/2011 08/04/2011 | LOGAR, JOSEPH MICHAEL CBC1252171 727-447-7112 | 100 \$16,509 | 09/28/16/23925/000/1520 100 ARBOR LN OM | EAST LAKE WOODLANDS UNIT 1 LOT 152 | MASTER BATHROOM INTERIOR REMODEL - 100 SF SHOWER CHANGE-OUT/ GFCI + ELECTRIC TO CODE / MECH EXHAUST/ MINOR INT WALLS RENOVATION |
| | Total Fees: | \$503.34 | Payments: \$503.34 | Balance Due: | \$0.00 | | |
| CB11-05900 | RFRSH ISSUED | 08/04/2011 08/04/2011 | METZ, RICHARD RC29027405 727-441-8555 | \$7,600 | 19/32/16/90900/004/0070 743 PONCE DE LEON DR TV | TIERRA VERDE UNIT 1 4TH REP BLK D, LOT 7 | REROOF: 32 SQ GAF FL10124: 3/12 + PEEL-N-STICK |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05901 | BLD ISSUED | 08/04/2011 08/04/2011 | GETGEN, LARRY W. CGC1515749 727-530-3465 | \$5,200 | 19/28/16/21904/000/2220 29250 222 US HIGHWAY 19 N CW | DORAL RO ASSOCIATION INC LOT 222 | ALUM ROOF OVER, NO GAS |
| | Total Fees: | \$163.44 | Payments: \$163.44 | Balance Due: | \$0.00 | | |
| CB11-05902 | GAS ISSUED | 08/04/2011 08/04/2011 | MARTIN (LP), THOMAS 6647 727 539-7099 | \$200 | 30/29/16/77085/000/0040 1826 JUANITA CT CW | ROSETREE OAKS UNIT II LOT 4 | SET 120 # LP GAS TANK - PIPE TO POOL HEATER |
| | Total Fees: | \$172.71 | Payments: \$172.71 | Balance Due: | \$0.00 | | |
| CB11-05903 | GAS ISSUED | 08/04/2011 08/04/2011 | MARTIN (LP), THOMAS 6647 727 539-7099 | \$250 | 02/31/16/00000/410/0100 4000 24TH ST N SP | FROM TH NE COR OF THE SE 1/4 RUN W 683 FT (S) TH S 25 FT FOR POB TH S 638 FT (S) TH E 25 FT TH S 1325 | SET 120 # LP TANK, PIPE AND CONNECT TO RANGE AND FURNACE UNIT 1205 |
| | Total Fees: | \$172.71 | Payments: \$172.71 | Balance Due: | \$0.00 | | |
| CB11-05904 | GAS ISSUED | 08/04/2011 08/04/2011 | DEEGAN (NAT), MICHAEL T 8286 727 562-4900 | \$600 | 13/28/15/54924/001/0090 1608 CANOPY OAKS BLVD PH | MANNING OAKS BLK 1, LOT 9 | PIPE TO CUSTOMER SUPPLIED GENERATOR |
| | 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 |
|-------------------|--------------------|--------------------------|---|-------------------------|---|---|---|
| CB11-05905 | GAS ISSUED | 08/04/2011 08/04/2011 | DEEGAN (NAT), MICHAEL T 8286 727 562-4900 | \$400 | 05/30/15/35712/020/0150 309 CEDAR LN LA | HARBOR BLUFFS SEC 2 UNIT B BLK T, LOT 15 | PIPE TO & CONNECT NAT GAS RINNAI, FIREPLACE, RANGE, DRYER, & BBQ |
| | Total Fees: | \$255.11 | Payments: \$255.11 | Balance Due: | \$0.00 | | |
| CB11-05906 | GAS ISSUED | 08/04/2011 08/04/2011 | DEEGAN (NAT), MICHAEL T 8286 727 562-4900 | \$800 | 36/27/15/01779/000/1200 3100 HARVEST MOON DR PH | AUTUMN WOODS-UNIT 1 LOT 120 | REPIPE TO RINNAI, DRYER, AND RANGE |
| | Total Fees: | \$255.11 | Payments: \$255.11 | Balance Due: | \$0.00 | | |
| CB11-05907 | BLD ISSUED | 08/04/2011 08/04/2011 | O-BUILDING O-BUILDING | \$641 | 03/31/16/01134/006/0080 4525 44TH AVE N SP | ANN PARK HEIGHTS BLK 6, E 10 FT OF LOT 7 & W 30 FT OF LOT 8 (E 1/2 OF DUPLEX) | REPLACE 5 WINDOWS SIZE FOR SIZE |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05908 | GAS ISSUED | 08/04/2011 08/04/2011 | DEEGAN (NAT), MICHAEL T 8286 727 562-4900 | \$600 | 28/30/15/22505/000/0030 7568 DREW OAK DR SM | DREW OAKS ESTATES LOT 3 | CHG OF LP CONTRACTOR, REPLACE WTR HTR WITH TANKLESS, NO ELEC EXISTING 110 VOLT PLUG |
| | Total Fees: | \$255.11 | Payments: \$255.11 | Balance Due: | \$0.00 | | |
| CB11-05909 | RFRSH ISSUED | 08/04/2011 08/04/2011 | PIERCE, JOE CARY CCC1325593 727 393-5168 | \$4,500 | 06/31/16/30006/000/0010 4125 73RD ST N SP | GALEA HEIGHTS LOT 1 | REROOF: 18 SQ GAF FL 10124.1: 4/12 + GORILLA GUARD FL11915.2 |
| | Total Fees: | \$191.00 | Payments: \$129.00 | Balance Due: | \$62.00 | | |
| CB11-05910 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 12390 JEFFERSON CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 12390 JEFFERSON CIR. A&B & 12370 JEFFERSON CIR UNITS A & B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05911 | GAS ISSUED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13080 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13080 WASHINGTON DR UNIT B, 12351 134TH AVE N UNITS A & B, 12401 134TH AVE UNIT B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|--|---|
| CB11-05912 | GAS FINALED | 08/04/2011 08/04/2011 | SCHLEMAN, LESLIE JAMES CFC041721 813 971-7619 | \$500 | 09/30/15/70488/200/0700 13020 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO GAS WATER HEATER - 13020 WASHINGTON DR UNITS A & B,13080 WASHINGTON DR UNITS A , 13050 WASHINGTON DR UNIT B |
| | Total Fees: | \$95.00 | Payments: \$95.00 | Balance Due: | \$0.00 | | |
| CB11-05914 | BLD ISSUED | 08/04/2011 08/05/2011 | O'CONNELL, PATRICK J CPC057073 813-792-13321 | \$1,200 | 30/29/15/07317/000/0660 616 BELLE ISLE AVE BB | BELLE ISLE LOT 66 | RETAINING WALL - REF: CB10-10080 (SPAN BEAM/SEAWALL) & CB11-00051 (POOL/DECK) & OUTDOOR KITCHEN (OPEN AIR) |
| | Total Fees: | \$275.71 | Payments: \$275.71 | Balance Due: | \$0.00 | | |
| CB11-05915 | MEC ISSUED | 08/04/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 13409 ADAMS CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 13409 ADAMS CIR UNIT C 253 13417 ADAMS UNITA 255 13420 ADAMS UNIT A&B 257 & 258 BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |
| CB11-05916 | MEC ISSUED | 08/04/2011 08/04/2011 | WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731 | \$4,441 | 36/30/15/27946/004/3010 5660 D301 80TH ST N | FIVE TOWNS OF ST PETE NO 301 CONDO BERKSHIRE BLDG, UNIT D301 | EQ/CO 2 TON FURANCE - AUDIA - 0409301A - 4TXCA024AE3HOA, NAT COMFORT C/U - NCPD4241010 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05917 | ELC ISSUED | 08/04/2011 08/04/2011 | SPITZER, CHARLES EDWARD EC0000736 727 573-1400 | \$1,669 | 34/29/16/00110/000/0019 14200 ROOSEVELT BLVD CW | AIRPORT SUB (UNRECORDED) (SMITH'S INDUS INC LEASE) PARCEL #19 LYING IN SEC 03-30-16 DESC AS FROM W | REPLACE 3P225A MAIN CIRCUIT BREAKER FOR PANEL Q CUST REQUESTED SATURDAY INSPECTION, FEES ADDED |
| | Total Fees: | \$551.00 | Payments: \$551.00 | Balance Due: | \$0.00 | | |
| CB11-05918 | BLD ISSUED | 08/04/2011 08/04/2011 | PAULK, CARL P RC0026232 727 937-5082 | \$1,275 | 10/28/15/65034/010/0070 218 SHORE DR PH | OZONA SHORES 1ST ADD BLK J, LOT 7 | RE-ROOF: 3 1/2 SQS FIRESTONE SBS FL984: LOW PITCH |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05919 | BLD ISSUED | 08/04/2011 08/04/2011 | KOCH ROBERT CGC1514409 727-638-3149 | \$700 | 28/27/16/02507/000/0300 3710 RAIN TREE CT PH | BALINTORE LOT 30 | REPLACE FRONT ENTRY DOOR |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|---|--|--|
| CB11-05920 | BLD ISSUED | 08/04/2011 08/04/2011 | KOCH ROBERT CGC1514409 727-638-3149 | \$700 | 10/28/16/99130/000/0080 4965 EDGEWATER LN OM | WORTHINGTON LOT 8 | REPLACE POOL BATH DOOR REPLACE SIDE GARAGE DOOR |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05921 | BLD ISSUED | 08/04/2011 08/04/2011 | GRIFFITH, BRENT RC29027160 727 504-3408 | \$26,000 | 03/28/16/19688/001/0190 4883 CROSS POINTE DR OM | CROSS POINTE BLK 1, LOT 19 | RE-ROOF: TILE ROOF ENTEGRA-BELLA HIGH S,FL #7804.2, 50 SQS; 5/12 PITCH; |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |
| CB11-05922 | ELC ISSUED | 08/04/2011 08/04/2011 | PENZATO, MARK C EF0001123 813 806-7184 | \$287 | 35/30/16/00000/430/1200 5520 HAINES RD SP | FROM SW COR OF SE 1/4 TH N 66FT TH E 30FT FOR POB TH N 651.37FT TH N68DE 126.26 FT TH S40DE 930FT(S) TH W | LOW VOLTAGE SECURITY SYSTEM |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: | \$0.00 | | |
| CB11-05924 | BLD ISSUED | 08/04/2011 08/04/2011 | GRIFFITH, BRENT RC29027160 727 504-3408 | \$24,000 | 18/30/15/81173/000/0001 14740 SHIPWATCH TRC LA | SHIPWATCH NINE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS) | RE-ROOF: 81 SQ TAMKO FL1956: 4/12 + WIP100 BUILDING #14740 |
| | Total Fees: | \$181.98 | Payments: \$181.98 | Balance Due: | \$0.00 | | |
| CB11-05926 | BLD ISSUED | 08/04/2011 08/04/2011 | GRIFFITH, BRENT RC29027160 727 504-3408 | \$24,600 | 18/30/15/81173/000/0001 14701 SHIPWATCH TRC LA | SHIPWATCH NINE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS) | RE-ROOF: 85 SQ TAMKO FL1956: 4/12 + WIP100 BUILDING #14701 |
| | Total Fees: | \$181.98 | Payments: \$181.98 | Balance Due: | \$0.00 | | |
| CB11-05927 | BLD ISSUED | 08/04/2011 08/04/2011 | GRIFFITH, BRENT RC29027160 727 504-3408 | \$22,000 | 18/30/15/81173/000/0001 14880 SHIPWATCH TRC LA | SHIPWATCH NINE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS) | RE-ROOF: 75 SQ TAMKO FL1956: 4/12 + WIP100 BUILDING #14880 |
| | Total Fees: | \$168.59 | Payments: \$168.59 | Balance Due: | \$0.00 | | |
| CB11-05928 | BLD ISSUED | 08/04/2011 08/04/2011 | GRIFFITH, BRENT RC29027160 727 504-3408 | \$17,000 | 18/30/15/81173/000/0001 14840 SHIPWATCH TRC LA | SHIPWATCH NINE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS) | RE-ROOF: 60 SQ TAMKO FL1956: 4/12 + WIP100 BUILDING #14840 |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|---|--|
| CB11-05929 | BLD ISSUED | 08/04/2011 08/04/2011 | GRIFFITH, BRENT RC29027160 727 504-3408 | \$12,800 | 18/30/15/81173/000/0001 14770 SHIPWATCH TRC LA | SHIPWATCH NINE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS) | RE-ROOF: 60 SQ TAMKO FL1956: 4/12 + WIP100 BUILDING #14770 |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |
| CB11-05930 | BLD ISSUED | 08/04/2011 08/04/2011 | ANAMUAH-MENSAH, BERNARD CGC1505151 727-235-2335 | \$800 | 05/31/16/86544/013/0230 4355 59TH ST N SP | SUN HAVEN HOMES UNIT 3 BLK 13, LOT 23 | REPLACE 4 WINDOWS, SIZE FOR SIZE |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05931 | BLD ISSUED | 08/04/2011 08/04/2011 | AUGUSTO, JOHN CCC1326146 518-7663 | \$9,400 | 07/29/16/76446/000/0900 2358 LORENA LN LA | ROLLING HEIGHTS LOT 90 | RE-ROOF: 23 SQ OC FL10674: 3/12 + 5 SQ CT MOD BIT FL479: LOW |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05932 | BLD ISSUED | 08/04/2011 08/04/2011 | GROVER, KEVIN MARK CRC1330045 727-612-2337 | \$2,900 | 28/30/15/09723/003/0280 12456 EMPIRE DR SM | BOCA CIEGA RIDGE 5TH ADD UNIT TWO BLK 3, LOT 28 | ADD STEEL COLUMN TO EXISTING WALL & THEN REMOVE SECTION OF BLOCK WALL BETWEEN FAM RM & KIT |
| | Total Fees: | \$163.44 | Payments: \$163.44 | Balance Due: | \$0.00 | | |
| CB11-05934 | BLD ISSUED | 08/05/2011 08/05/2011 | DUCHESS, DONALD RC29027069 727 447-6767 | \$2,160 | 36/28/15/33120/000/2650 2139 INDIGO DR CW | GREENBRIAR UNIT 4 LOT 265 | ROOF RE-COVER: 8 SQS, CERTAINTEED FLINTLASTIC GTA MOD. BIT FL #479.5 REC. SYST OVER EXISTING MOD BIT LOW SLOPE ROOF; CERTAINTEED FLEXI GLASS BASE FL#11288-R5 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05936 | MEC ISSUED | 08/05/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 12360 134TH AVE N LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 12360 134TH AVE UNITS A148 & B149 13400 ADAMS CIR UNITS A248 & B250- BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |
| CB11-05937 | MEC ISSUED | 08/05/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 13203 JEFFERSON CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 13203 JEFFERSON CIR UNITS A120 & B121 13217 WASHINGTON DR UNIT A124 - BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|--|--|--|
| CB11-05938 | MEC ISSUED | 08/05/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 12300 JEFFERSON CIR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 12300 JEFFERSON CIR UNITS A198 & B199 13115 WASHINGTON DR UNITS A112 & B113 BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |
| CB11-05939 | MEC ISSUED | 08/05/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 13277 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 13277 WASHINGTON DR. UNITS A135 & B136, 13351 WASHINGTON DR. UNITS A144 & B145 - BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |
| CB11-05940 | MEC ISSUED | 08/05/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 13237 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 13237 WASHINGTON DR. UNITS A131 & B132 13257 WASHINGTON DR. UNITS A133 & B134 BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |
| CB11-05941 | MEC ISSUED | 08/05/2011 08/05/2011 | HAWKINS, TROY BLAIR CAC1814017 813-871-6610 | \$1,500 | 09/30/15/70488/200/0700 13079 WASHINGTON DR LA | PINELLAS GROVES NW 1/4, LOTS 7,8,9 AND 10 LESS 26 FT R/W FOR NORTH MONROE CT, LINCOLN PLACE, | EQ/CO 13079 WASHINGTON DR UNITS A108 & B109 12330 JEFFERSON CIR. UNITS A190 & B191 BRYANT - FX4DNF031T00 - 215BNA030 |
| | Total Fees: | \$175.80 | Payments: \$175.80 | Balance Due: | \$0.00 | | |
| CB11-05944 | BLD ISSUED | 08/05/2011 08/05/2011 | BOSWELL, SHON D. CCC1327808 727-430-9340 | \$9,000 | 20/30/15/63585/000/0090 9230 132ND ST N SM | OAK TREE HIGHLANDS LOT 9 | RE-ROOF: 30 SQ, 4/12; SHINGLES FL784.2 ATLAS; UNDERLAYMENT FL 11915-R-2 ATLAS; 5 SQ FLAT FL479.12 CERTAINTEED |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05947 | RFRSH ISSUED | 08/05/2011 08/05/2011 | MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683 | \$17,200 | 35/27/16/29273/000/0070 3182 VALEMOOR DR PH | FOX BERRY RUN LOT 7 | REROOF:46 SQ TAMKO FL 1956: 4/12 + 6 SQ G-FLEX FL6943: FLAT+SA |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: | \$0.00 | | |
| CB11-05948 | RFRSH ISSUED | 08/05/2011 08/05/2011 | MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683 | \$6,985 | 19/29/16/00000/230/0200 2208 CURTIS DR N CW | E 70FT OF W 210FT OF N 115 FT OF 668.8FT OF SW 1/4 OF NW 1/4 | REROOF: 22 SQ TAMKO HERITAGE FL1956.3: 4/12 + P-N-S |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|--------------------------|--|-------------------------|---|---|---|
| CB11-05950 | BLD ISSUED | 08/05/2011 08/05/2011 | SMITH, KEVIN CFC027524 407-268-9180 | \$10,995 | 02/31/15/04086/000/0540 9972 51ST AVE N SP | BAY PINES ESTATES UNIT 2 LOT 54 LESS W 5FT | INSTALL SOLAR WATER HEATER |
| | Total Fees: | \$234.51 | Payments: \$234.51 | Balance Due: | \$0.00 | | |
| CB11-05952 | BLD ISSUED | 08/05/2011 08/05/2011 | BLACK, JAMES H. CBC1256209 727-736-1537 | \$3,250 | 02/30/16/27516/005/0020 14011 LAKE POINT DR LA | FEATHER SOUND TOWNHOUSE PHASE 1 BLK 5, LOT 2 | R & R FRONT ENTRY & SIDE LITE w/ THERMATRU - IMPACT, SIZE FOR SIZE FL# 7640.2 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CB11-05953 | PLB ISSUED | 08/05/2011 08/05/2011 | BALL, DONALD CPC1457968 727-938-8389 | \$10,184 | 05/28/16/00000/240/0100 3300 MACGREGOR DR PH | (COMMON ELEMENTS) THAT PT OF N 1/2 OF SEC LYING S OF MAC GREGOR DR AKA PARCEL "E" AS DESC IN O.R. BOOK | MAIN DRAIN MODIFICATION OF SPA AT CLUBHOUSE |
| | Total Fees: | \$305.48 | Payments: \$305.48 | Balance Due: | \$0.00 | | |
| CB11-05955 | ELC ISSUED | 08/05/2011 08/05/2011 | OWNER - ELECTRICAL O-ELECTRICAL | \$900 | 15/30/15/69282/000/0020 10958 109TH LN N LA | PINE GROVE ESTATES LOT 2 | UPGRADE ELECTRICAL PANEL |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: | \$0.00 | | |
| CB11-05956 | RFRFLT ISSUED | 08/05/2011 08/05/2011 | LAMBERT, MALVIN HERBERT CCC057377 727 441-2092 | \$1,995 | 05/30/15/35982/005/0150 3446 SHADY BLUFFS DR LA | HARBOR HILLS BLK E, LOT 15 | REROOF: 3.5 SQ FLINTASTIC CB: FLAT + PEEL-N-STICK |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CB11-05957 | MEC ISSUED | 08/05/2011 08/05/2011 | TURKOVICS, BRIAN E. CAC1814673 727-919-5328 | \$4,550 | 26/27/16/98233/000/0460 4405 WORTHINGTON CIR PH | WINDEMERE LOT 46 | EQ C/O TEMPSTAR - N4H34AKE, FEM4P4800AT |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05958 | BLD ISSUED | 08/05/2011 08/05/2011 | ZAGER, ERNIE RR0067600 727 447-7474 | \$4,269 | 30/28/16/07254/000/3209 2244 EVANS RD CW | BELLE HAVEN, UNIT B W 37.5FT OF E 117.5FT OF LOT 32 | REPLACE 6 WINDOWS & 1 PIECE OF GLASS TO DOOR, ALL SIZE FOR SIZE |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|--|---|---|
| CB11-05961 | BLD ISSUED | 08/05/2011 08/05/2011 | WALLACE, WAYNE D CVC056646 727 572-4247 | \$3,260 | 11/30/15/62979/000/0060 11734 94TH ST N LA | OAK PARK - UNIT 6 LOT 6 | SOLAR POOL REPLACE PANELS ONLY - NO ELECTRIC |
| | Total Fees: | \$153.14 | Payments: \$153.14 | Balance Due: | \$0.00 | | |
| CB11-05962 | BLD ISSUED | 08/05/2011 08/05/2011 | WALLACE, WAYNE D CVC056646 727 572-4247 | \$3,645 | 16/27/16/20219/000/0040 2748 MEADOWVIEW CT TS | CYPRESS LAKES ESTATES III LOT 4 | SOLAR POOL HEATING - NO ELECTRIC |
| | Total Fees: | \$153.14 | Payments: \$153.14 | Balance Due: | \$0.00 | | |
| CB11-05963 | RFRSH ISSUED | 08/05/2011 08/05/2011 | HOUSH, JAMES CCC1326986 938-9565 | \$9,821 | 06/28/16/06025/000/3660 1728 WEST GROVELEAF AVE PH | BEACON GROVES UNIT V LOT 366 | REROOF: 26 SQ GAF TIMBERLINE FL10124: 4/12 + D ARMOR FL10626 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05964 | RFR TILE ISSUED | 08/05/2011 08/05/2011 | HOUSH, JAMES CCC1326986 938-9565 | \$39,000 | 03/28/16/25832/000/0120 5220 ENCLAVE DR OM | ENCLAVE AT EAST LAKE WOODLANDS LOT 12 | REROOF: 66 SQ EAGLE BEL-AIR FL7473: 4/12 + MONIER FL12619.1: |
| | Total Fees: | \$168.59 | Payments: \$168.59 | Balance Due: | \$0.00 | | |
| CB11-05965 | RFRSH ISSUED | 08/05/2011 08/05/2011 | HOUSH, JAMES CCC1326986 938-9565 | \$9,497 | 23/29/15/30348/000/0370 1536 ILLINOIS RD CW | GATES KNOLL LOT 37 AND VAC ST ON W AND 30FT X 103FT UNPL LAND LYING W OF VAC ST | REROOF: 25 GAF TIMBERLINE FL10124: 4/12 + STORM GUARD |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CB11-05966 | ELC ISSUED | 08/05/2011 08/05/2011 | SHIPE, GEORGE ER13012684 727-243-3045 | \$400 | 01/27/15/38772/001/0011 376 JERU BLVD ts | HIGHLAND GROVE MANOR BLK A, E 51FT OF LOTS 1 & 2 | REPAIR METER CAN - 376 GARAGE |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CB11-05967 | RFRSH ISSUED | 08/05/2011 08/05/2011 | HOUSH, JAMES CCC1326986 938-9565 | \$28,159 | 32/27/16/16866/001/0120 2870 COBBLESTONE DR PH | COBB ACRES ON LAKE TARPON UNIT 1 BLK 1, LOTS 12 & 13 | REROOF: 81 SQ GAF TIMBERLINE FL 10124: 5/12 + D ARMOR FL10626 |
| | Total Fees: | \$181.98 | Payments: \$181.98 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|--------------------|------------------|--------------------------|---|-------------------------|---|--|--|
| CW11-05036 | MEC ISSUED | 08/01/2011 08/01/2011 | BARRON, STEPHEN M 'B' RA0058337 727 784-1603 | \$2,996 | 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:SOUTHWIND MHP |
| | | | | | | | 795 cr-1 lot 213 |
| | | | | | | | goodman package unit mod: GPC1336H41 bertha allen 727-789-8287 |
| Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05037 | GDOOR ISSUED | 08/01/2011 08/01/2011 | MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090 | \$1,065 | 36/28/15/33174/000/4270 2339 SURREY LN Clearwater | GREENBRIAR UNIT 6-B LOT 427 | FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 12X7 FL13670.2- 8-2-11 changed fl # per voice mail/Peggy |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | | |
| CW11-05038 | PLB ISSUED | 08/01/2011 08/01/2011 | BOBEV, DIMITRE I CFC1425917 866-219-0880 | \$800 | 04/31/15/17860/000/0906 4775 906 COVE CIR Maderia Beach | CONTINENTAL TOWERS CONDO UNIT 906 | 30 gl electric water heater replacment |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$83.00 | Payments: | \$83.00 | Balance Due: | \$0.00 | | |
| CW11-05040 | MEC FINALED | 08/01/2011 08/01/2011 | BURGESS, WILLIAM R. CAC043946 727-725-2905 | \$6,496 | 07/28/16/36231/003/0140 504 WINDING WILLOW DR Palm Harbor | HARBOR LAKES - UNIT II BLK 3, LOT 14 | A/C Change out split system 4.0ton 15.50 seer Trane 4TWR5049E1000AA, GAM5A0C48M41SA |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$221.12 | Payments: | \$221.12 | Balance Due: | \$0.00 | | |
| CW11-05041 | GAS ISSUED | 08/01/2011 08/01/2011 | LAWSON, JERRY CFC023645 727 581-5828 | \$2,500 | 23/27/15/76447/000/0390 1708 SILVERWOOD ST Tarpon Springs | ROLLING OAKS LOT 39 | removing LP gas water heater, replacing with a LP tankless water heater. |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$223.38 | Payments: | \$223.38 | Balance Due: | \$0.00 | | |
| CW11-05042 | MEC ISSUED | 08/01/2011 08/01/2011 | RAZZINO, JAMES EDWARD CMC1249987 727-449-2559 | \$4,248 | 36/28/15/62533/000/0080 2209 RIVIERA DR Clearwater | OAK HEIGHTS TERRACE ADD LOT 8 | DUCT REPLACEMENT 10 SUPPLIES AND 2 PLENUM BOXES |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|------------------|--------------------------|-------------------------|----------------------------------|---------------------------------------|--|
| CW11-05043 | MEC | 08/01/2011 | HALE, STEPHEN G. | | 26/27/16/96918/000/0260 | WESTWIND LOT 26 | Equal change out of complete 5 ton H/P |
| | FINALED | 08/01/2011 | CAC055503 | \$6,156 | 4025 WELLINGTON PKWY | | |
| | | | 727 541-1454 | | Palm Harbor | | System, 13.50 SEER w/8 kw heat |
| | Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | strip. Comfortmaker A/H Model |
| | | | | | | | #FXM4X6000AT; Comfortmaker |
| | | | | | | | Condenser Model #N4H360AKB |
| CW11-05044 | GDOOR | 08/01/2011 | MCCLOSKEY, GLORIA JEAN | | 36/27/15/96579/003/0230 | WESTLAKE VILLAGE BLK 3, LOT 23 | REPLACE EXISTING GARAGE DOOR |
| | ISSUED | 08/01/2011 | CBC1253682 | \$1,640 | 780 ROLLING HILLS DR | | |
| | | | 561-9090 | | Palm Harbor | | WITH A FL APPROVED GARAGE |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | DOOR TO MEET STATIC WIND |
| | | | | | | | PRESSURE SIZE 16X7 |
| | | | | | | | FL14170.9 |
| CW11-05045 | MEC | 08/01/2011 | ARTHUR, RANDY | | 10/28/16/00025/001/0050 | ABERDEEN UNIT ONE BLK 1, LOT 5 | eq c/o on 5 ton and 1.5 ton |
| | ISSUED | 08/01/2011 | CAC1813999 | \$7,499 | 4956 KILKENNEY WAY | | |
| | | | 727-535-5817 | | Oldsmar | | Trane |
| | Total Fees: | \$243.78 | Payments: | \$128.00 | Balance Due: | \$115.78 | 4tee3c07 |
| | | | | | | | 4tec3f24 |
| | | | | | | | 4ttr5060 |
| | | | | | | | 4ttb3018 |
| CW11-05047 | MEC | 08/01/2011 | ANDREWS, BARRY | | 05/31/16/86544/013/0230 | SUN HAVEN HOMES UNIT 3 BLK 13, LOT 23 | 3.5 TON EQUAL AC CHANGE OUT |
| | ISSUED | 08/01/2011 | CAC1814992 | \$7,453 | 4355 59TH ST N | | |
| | | | 813-341-5400 | | St Petersburg | | ARUF364216 / GSZ130421 |
| | Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | |
| CW11-05048 | MEC | 08/01/2011 | ANDREWS, BARRY | | 23/30/15/18627/000/0030 | COUNTRY SQUARE SUB LOT 3 | FLEX TO FLEX CHANGE OUT OF |
| | ISSUED | 08/01/2011 | CAC1814992 | \$5,600 | 8918 COUNTRY SQUARE DR | | |
| | | | 813-341-5400 | | Seminole | | DUCTS |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|---|---|
| CW11-05049 | MEC ISSUED | 08/01/2011 08/01/2011 | HARDY, GERALD KENNETH CAC027356 727 531-0496 | \$7,359 | 17/30/15/02858/000/0100 10334 BARRY DR Largo | BARRY ESTATES LOT 10 | e/c/o 5ton cond on ground, York model#YZH06011 - c/o A/H vert in garage, model#MV20DN21 - 16.5 seer - 7kw |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05050 | MEC ISSUED | 08/01/2011 08/01/2011 | FERRARO, FRANCIS J. CACA15797 727 584-200 | \$2,875 | 05/31/15/25795/000/0001 17334 GULF BLVD North Redington Beach | EMERALD ISLE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDG) | Equal A/C change out |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05053 | RFRSH ISSUED | 08/01/2011 08/01/2011 | DUNCAN, ROBERT L CCC011607 727 323-1611 | \$4,109 | 36/29/15/82242/000/0270 2071 TEMPLE TERR Clearwater | SIRMONS ORANGE BLOSSOM HEIGHTS LOT 27 | Tear off existing shingle roof. Install GAF/ELK Royal Sovereign 3-tab 25 yr shingle. FI 10124.1. Underlayment is GAF Polyglas/Polystick IR-XE, FL 5259.1, Adhesive is asphalt roof cement and fasteners are hot dipped 1 1/4 galvanized nails.15 SQ . Slope is 2 3/8/12 . |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CW11-05054 | MEC ISSUED | 08/01/2011 08/01/2011 | ROBINSON, THOMAS CAC1815354 572-9100 | \$12,853 | 29/30/15/97038/000/0170 8201 FOREST CIR Seminole | WHISPERING PINES FOREST LOT 17 | EQUAL CHANGE OUT OF 3.0TON 18.60 SEER TRANE A/C SYSTEM WITH 05 KW HEATER 4TWZ0036A 4TEE3C04A 05KW HEATER |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: | \$0.00 | | |
| CW11-05055 | RFRSH ISSUED | 08/01/2011 08/01/2011 | LOIACANO, JASON RC0067235 727 771-8747 | \$4,430 | 36/27/15/96579/003/0100 20 KNOLLWOOD CT Palm Harbor | WESTLAKE VILLAGE BLK 3, LOT 10 | Tear off existing roof install new shingle 23 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|------------------|---------------------------|-------------------------|------------------------------------|---|---|
| CW11-05056 | RFRSH | 08/01/2011 | LOIACANO, JASON | | 12/28/15/80351/000/0360 | SEVER'S LANDING PHASE 1 LOT 36 | Tear off existing |
| | ISSUED | 08/01/2011 | RC0067235 727 771-8747 | \$7,560 | 664 SEVERS LANDING Palm Harbor | | roof install new shingle 36 sq. 4/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3 United. Flat roof 4 sq. fl 984.1 firestone. |
| | Total Fees: | \$142.00 | Payments: | \$142.00 | Balance Due: | \$0.00 | |
| CW11-05058 | GDOOR | 08/01/2011 | BANKO, TAMMERA CARMEL | | 30/27/16/22329/000/0070 | DOVE HOLLOW-UNIT I LOT 7 | Replace Garage Door 16x7 |
| | ISSUED | 08/01/2011 | C-7898 813 882-9900 | \$1,050 | 3405 DOVE HOLLOW CT Palm Harbor | | FPA 5675.52 |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |
| CW11-05059 | ELC | 08/01/2011 | MAYNARD, FORREST | | 04/31/15/52560/015/0120 | LONE PALM BEACH 2ND ADD BLK 15, | remove fuses, extend to existing w.p. |
| | FINALED | 08/01/2011 | ER0006119 727 526-9011 | \$995 | 15808 2ND ST E Redington Beach | LOT 12 | panel. Change out kitchen & bath outlets to GFIC. Garage install separate 120 volt circuit for washer |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |
| CW11-05062 | MEC | 08/01/2011 | GAVEL, CURTIS 'B' | | 28/30/15/09724/002/0150 | BOCA CIEGA RIDGE 5TH ADD UNIT | 4 ton A/C Changeout |
| | ISSUED | 08/01/2011 | CAC048120 727 724-5968 | \$6,200 | 8458 MONARCH CIR Seminole | THREE BLK 2, LOT 15 & FROM SE COR OF LOT 16 N 76 DEG W | cond-4A6H6048E A/H- AM7A0C48H 17 Seer Equal |
| | Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|--------------------------|--|----------------------------|--|--------------------------------------|--|
| CW11-05063 | RFRFLT ISSUED | 08/01/2011 08/01/2011 | OWEN, THOMAS MILLARD CCC1327605 727-541-2949 | \$2,495 | 19/30/15/42027/000/5400 14390 PASSAGE WAY Seminole | IMPERIAL POINT UNIT 5 LOT 540 | replace flat roof. 1-story 6sq Certainteed Modified bitumen NOA# 08-0227.07 Dry in sa peel and stick Tarco SS400 NOA#09-0824.06 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: \$0.00 | | | |
| CW11-05064 | MEC ISSUED | 08/01/2011 08/01/2011 | FONDRK, JOHN TERRY CAC057809 727 560-3145 | \$5,438 | 10/28/16/82020/000/0070 4932 SILVERTHORNE CT Oldsmar | SILVERTHORNE LOT 7 | A/C REPLACEMENT AMERICAN STANDARD 15 SEER 4 TON COND#4A6B4048E1 A/H AM7A0C48H41 10KW HEAT |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05066 | RFRTILE ISSUED | 08/01/2011 08/01/2011 | SHAFT, FRANK MELVIN CCC1327713 813-333-6320 | \$26,000 | 03/28/16/19688/001/0980 4854 SHERBROOK DR Oldsmar | CROSS POINTE BLK 1, LOT 98 | Remove Tile , Install Decra Metal Roof Re-Roof, 5:12, 47 SQUARE, FL9759.5 |
| | Total Fees: | \$155.20 | Payments: \$155.20 | Balance Due: \$0.00 | | | |
| CW11-05067 | RFRSH ISSUED | 08/02/2011 08/02/2011 | WILLIAMS, BRUCE A CCC020246 727 446-6077 | \$8,500 | 31/29/15/06498/008/0150 114 8TH ST Belleair Beach | BELLEAIR BEACH, UNIT A BLK 8, LOT 15 | reroof 21 square shingle 3/12 slope and 3 square flat 1/8 slope oc shingle fl 10674.1 oc underlay fl 9777.3 self adhering mod bit fl 10400.1 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|--------------------------|---|-------------------------|--|--|--|
| CW11-05068 | MEC ISSUED | 08/02/2011 08/02/2011 | MULDER, JOHN THEODORE N A CAC1813515 727-586-6265 | \$4,560 | 01/29/15/64130/094/0080 2021 8 SHANGRILA DR Clearwater | ON TOP OF THE WORLD UNIT 89 CONDO BLDG 94, UNIT 8 | ECO |
| | | | | | | | 13 SEER |
| | | | | | | | Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00 |
| | | | | | | | 4TTR3036 4TGB3F36 |
| CW11-05069 | RFRSH ISSUED | 08/02/2011 08/02/2011 | SCHRAM, DARYL KEITH CCC045921 727 937-7663 | \$9,920 | 32/27/16/48780/000/0280 3145 N CANAL DR Palm Harbor | LAKE TARPON ESTATES LOT 28 | Reroof 35 square with GAF T-HD shingles ATLAS |
| | | | | | | | (FL10124.1) with peel and stick underlayment (FL11915-R1) Pitch 5/12 |
| | | | | | | | Total Fees: \$15.00 Payments: \$15.00 Balance Due: \$0.00 |
| | | | | | | | |
| CW11-05070 | MEC FINALED | 08/02/2011 08/02/2011 | MULDER, JOHN THEODORE N A CAC1813515 727-586-6265 | \$5,936 | 12/28/15/71823/000/0430 1757 PAINTED BUNTING CIR Palm Harbor | PIPERS MEADOW LOT 43 | ECO |
| | | | | | | | 14 SEER |
| | | | | | | | Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00 |
| | | | | | | | 4TWB3042 GAM5A0B36 |
| CW11-05071 | PLB FINALED | 08/02/2011 08/02/2011 | JACKSON, KENNETH CFC056687 727-391-8062 | \$1,400 | 33/30/16/86868/010/0080 5227 57TH AVE N St Petersburg | SUNNY LAWN ESTATES BLK 10, LOT 8 | Replace approx 50 feet of sewer line. |
| | | | | | | | Total Fees: \$83.00 Payments: \$83.00 Balance Due: \$0.00 |
| | | | | | | | |
| CW11-05073 | RFR TILE ISSUED | 08/02/2011 08/02/2011 | ALLBRITTEN, JAMES K. CCC057454 727 577-2468 | \$870 | 03/28/16/92679/001/0040 4933 TURTLE CREEK TRL Oldsmar | TURTLE CREEK UNIT-THREE BLK 1, LOT 4 | 5FT X 8FT TILE REPAIR (RIGHT SIDE AT EAVE) REUSING EXISTING TILE, ASTM D249 90# ASTM D226 30# HOT ASPHALT TYPE IV 1" SIMPLEX 4/12 PITCH |
| | | | | | | | 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 |
|-------------------|--------------------|--------------------------|---|----------------------------|--|--|--|
| CW11-05074 | RFRTILE ISSUED | 08/02/2011 08/02/2011 | ALLBRITTEN, JAMES K. CCC057454 727 577-2468 | \$2,175 | 17/30/15/00794/005/0370 13467 104TH AVE N Largo | ALSTON HEIGHTS NO. 3 REPLAT UNIT 2 BLK E, LOT 37 | FACING FRONT BOTTOM 11FT OF VALLEY OVER FRONT ENTRY, FACING BACK BOTTOM 10FT OF VALLEY ABOVE FLAT ROOF (REUSING EXISTING TILE) 4/12 PITCH ASTM D249 90# (FL12328.2) ASTM D226 30# (FL12328.10) HOT ASPHALT TYPE IV 1" SIMPLEX |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: \$0.00 | | | |
| CW11-05076 | MEC ISSUED | 08/02/2011 08/02/2011 | RAZZINO, JAMES EDWARD CMC1249987 727-449-2559 | \$5,925 | 28/30/15/75222/000/1120 11713 80TH AVE N Seminole | RIDGEWOOD GROVES UNIT 5 E 70FT OF LOT 112 & W 10FT OF LOT 113 | EQUAL CHANGE OUT OF A 2.5 TON SPLIT SYSTEM COND: 25HBB330A003 A/H: FY4ANF030T00 8-3-11 SUPP ELEC |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: \$0.00 | | | |
| CW11-05078 | RFRSH ISSUED | 08/02/2011 08/02/2011 | ALLBRITTEN, JAMES K. CCC057454 727 577-2468 | \$8,500 | 24/27/15/46915/000/0060 4931 KLOSTERMAN OAKS BL\ Palm Harbor | KLOSTERMAN OAKS VILLAGE LOT 6 | 36SQ SHINGLE REROOF TAMKO 25 YR (FL1956-R3) 5/12 PITCH 2PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS (6) |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05080 | ELC FINALED | 08/02/2011 08/02/2011 | LAMBERT, JOSEPH F EC13002972 727 572-8909 | \$2,379 | 19/30/15/42027/000/5210 14421 PASSAGE WAY Seminole | IMPERIAL POINT UNIT 5 LOT 521 | Replace 150 amp panel and grounding system |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: \$0.00 | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|------------------|----------------------------|-------------------------|---|--|---|
| CW11-05081 | ELC | 08/02/2011 | LAMBERT, JOSEPH F | | 17/32/16/90828/039/0250 | TIERRA VERDE UNIT 1 BLK 39, LOT 25 | Replace interior only panel 200AMP, |
| | FINALED | 08/02/2011 | EC13002972 727 572-8909 | \$10,075 | 1152 2ND AVE S Tierra Verde | | install service disconnect, replace service wires, grounding, surge, 2 circuits for condenser, 1 circuit for 2nd story air handler |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: | \$0.00 | | |
| CW11-05082 | MEC | 08/02/2011 | TRINO, VICTOR ANTHONY | | 11/30/15/91981/000/0010 | TREE TOP SUB LOT 1 | Equal Change Out: 2T Heat Pump: |
| | FINALED | 08/02/2011 | CAC050424 727-447-0508 | \$5,395 | 9499 ARBOL CT Largo | | Amana: ASZ13024; AWUF3005: 13 Seer 8-3-11 SUPP ELEC |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: | \$0.00 | | |
| CW11-05083 | MEC | 08/02/2011 | BARRON, STEPHEN M 'B' | | 01/28/15/88560/052/1100 | SUTHERLAND, TOWN OF BLK 52, S | EQUAL CHANGE OUT: GOODMAN |
| | ISSUED | 08/02/2011 | RA0058337 727 784-1603 | \$3,868 | 1432 14TH ST Palm Harbor | 50FT OF LOTS 11 & 12 & S 50FT OF W 5FT OF LOT 10 & N 1/2 OF VAC | CONDENSER MOD:GSZ130301 GOODMAN A/H MOD:ARPF303016 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05084 | MEC | 08/02/2011 | JEWETT, RUSSELL 'B' | | 02/30/16/14875/000/5020 | CHATEAU BAYONNE CONDO UNIT | EQUAL CHANGE OUT 3 TON S/C WITH |
| | ISSUED | 08/02/2011 | CAC1813953 727-510-5455 | \$4,787 | 14820 502 RUE DE BAYONNE Clearwater | 502 | 10KW ARI # 4547707 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05085 | MEC | 08/02/2011 | ROGERS, WILLIAM J | | 03/28/16/19688/004/0030 | CROSS POINTE BLK 4, LOT 3 | equal mechanical change out Carrier 16 |
| | ISSUED | 08/02/2011 | CAC033669 727 847-3898 | \$7,208 | 4838 CROSS POINTE DR Pinellas County | | seer condenser model # 25HPA648, A/H model # FV00548 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|----------------------------|--|---|---|
| CW11-05086 | RFRSH ISSUED | 08/02/2011 08/02/2011 | SPADACCINO, ROCCO RC0067441 727 595-8408 | \$10,600 | 18/29/16/24210/002/0270 120 MAPLEWOOD AVE Clearwater | EASTWOOD TERRACE BLK B, LOT 27 | Remove existing tile roof 20 sq. 5/12 pitch and 7 sq. flat (under 1/12 pitch) and install new GAF HD timberline shingles FL10124-r4 with a full secondary water barrier,(Polyglass IRXE FL5259-r11). On flat install two ply modified Bitumen Roof system consisting of Polyglass SA base FL5259.-r11 and Polyglass SA Cap FL1654-r9 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05089 | GDOOR ISSUED | 08/02/2011 08/02/2011 | MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090 | \$2,200 | 10/28/16/33311/000/0170 105 GREENHAVEN TRL Oldsmar | GREENHAVEN UNIT TWO LOT 17 | REPLACE EXISTING GARAGE DOORS WITH A FL APPROVED GARAGE DOORS TO MEET STATIC WIND PRESSURE SIZE 16X7 FL14170.9 SIZE 9X7 FL14170.3 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: \$0.00 | | | |
| CW11-05090 | RFRFLT ISSUED | 08/02/2011 08/02/2011 | SZOSTEK, KRZYSZTOF RC29027232 422-9196 | \$1,700 | 01/28/15/88560/070/1200 1504 INDIANA AVE Palm Harbor | SUTHERLAND, TOWN OF BLK 70, LOT 12 AND W 1/2 OF LOT 11 | tear off existing flat roof install GTA FL# 5680.R2 4 sq peel and stick FL# 10450.R1 |
| | 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 |
|------------|--------------------|------------------|--------------------------|-------------------------|----------------------------------|----------------------------------|-----------------------------------|
| CW11-05091 | MEC | 08/02/2011 | ROBINSON, THOMAS | | 05/28/16/38901/000/0120 | HIGHLAND LAKES UNIT ELEVEN LOT | EQUAL CHANGE OUT OF A 2.5TON |
| | ISSUED | 08/02/2011 | CAC1815354 | \$6,998 | 3250 AYR DR | 12 | 13.75 SEER TRANE A/C SYSTEM |
| | | | 572-9100 | | Palm Harbor | | WITH A 05KW HEATER |
| | Total Fees: | \$221.12 | Payments: | \$221.12 | Balance Due: | \$0.00 | 4TWR3030 |
| | | | | | | | 4TEE3F31 05KW HEATER |
| CW11-05093 | MEC | 08/02/2011 | ST MARTIN, JOHN DAVID | | 06/28/16/00000/130/0300 | PT OF SW 1/4 OF NE 1/4 DESC AS | Equal Change out of HVAC Package |
| | ISSUED | 08/02/2011 | CAC056974 | \$5,600 | 33937 US HIGHWAY 19 N | FROM INTER OF E R/W OF US 19 & N | unit Carrier #50ES-A48---5 |
| | | | 727 844-7893 | | Palm Harbor | TH | |
| | Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | |
| CW11-05094 | MEC | 08/02/2011 | O'SULLIVAN, ARTHUR | | 17/28/16/20134/012/0160 | CURLEW GROVES UNIT TWO BLK 12, | EQUAL CHANGE OUT 3 TON 15.5 |
| | ISSUED | 08/02/2011 | CAC1816564 | \$4,600 | 168 TALLEY DR | LOT 16 (SEE N18-28-16) | SEER HORIZONTAL HEATPUMP SPLIT |
| | | | 727-446-2194 | | Palm Harbor | | M#RPQL036JEZ |
| | Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | M#RHLLHM3617JA |
| CW11-05098 | RFRSH | 08/03/2011 | LOIACANO, JASON | | 31/27/16/88335/000/1290 | SUNSHINE ESTATES LOT 129 | Tear off existing |
| | ISSUED | 08/03/2011 | RC0067235 | \$5,225 | 151 SUNSHINE DR | | roof install new |
| | | | 727 771-8747 | | Palm Harbor | | shingle 22 sq. 4/12 |
| | Total Fees: | \$142.00 | Payments: | \$142.00 | Balance Due: | \$0.00 | fl 5444.1 |
| | | | | | | | certainteed and felt |
| | | | | | | | 30 lb fl 12477.3 |
| CW11-05099 | GDOOR | 08/03/2011 | TAYLOR, ERIC M | | 15/27/16/62871/000/0950 | OAKLAKE VILLAGE AT WOODFIELD | Change Out Garage Door. 16 x 6'9" |
| | ISSUED | 08/03/2011 | C-10151 | \$798 | 365 WATERFORD CIR W | PHASE I LOT 95 | FL# 10474.20 C.H.I. |
| | | | 524-0001 | | Pinellas County | | |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|--|--|
| CW11-05100 | GDOOR ISSUED | 08/03/2011 08/03/2011 | TAYLOR, ERIC M C-10151 524-0001 | \$673 | 05/31/16/61110/001/0030 5166 64TH ST N Pinellas County | NORTH RIDGE PARK BLK A, N 35FT OF LOT 3 & S 25FT OF LOT 2 | Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I. |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |
| CW11-05101 | GDOOR ISSUED | 08/03/2011 08/03/2011 | TAYLOR, ERIC M C-10151 524-0001 | \$1,263 | 29/30/15/66682/000/0660 7517 132ND ST N Pinellas County | PARKSIDE SUB UNIT TWO LOT 66 | Change Out Garage Door. 16 x 7. FL#10727.19 C.H.I. |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |
| CW11-05104 | ELC ISSUED | 08/03/2011 08/03/2011 | FOLK, DANIEL ER0012186 727 418-6682 | \$900 | 08/30/16/70974/300/0302 6372 126TH AVE N Clearwater | PINELLAS GROVES SW 1/4, PT OF LOTS 2 & 3 DESC FROM NW COR OF SW 1/4 TH E 1337.25FT & S 33FT FOR POB TH E 150.4FT TH CUR RT RAD 2814.79FT ARC 69.6FT CB S89DE 69.6FT TH CUR RT RAD 2814.79FT ARC 347.95FT CB S85DE 347.75FT TH S81DE 103.47FT TH S 581.87FT TH W 334.67FT TH S 318.31FT TH W 334.86FT TH N 946.98FT TO POB CONT 11.91AC (C) | Install 100 Amp underground electric from existing meter to L-2 |
| | Total Fees: | \$106.00 | Payments: | \$106.00 | Balance Due: | \$0.00 | |
| CW11-05105 | MEC ISSUED | 08/03/2011 08/03/2011 | HOLLAND, ROBERT F CAC018936 214-7385 | \$4,900 | 07/28/16/63582/000/0360 366 OLD OAK CIR Palm Harbor | OAK TRAIL LOT 36 | Equal change out 4 ton heat pump 15 seer |
| | Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | |
| CW11-05106 | RFRSH ISSUED | 08/03/2011 08/03/2011 | HIDDEN BROOK CONDO ASSN | \$16,000 | 11/28/15/38600/005/0001 250 HIDDEN BROOK DR Palm Harbor | HIDDEN BROOK CONDO PHASE V & E'LY 20FT(S) OF PHASE I (REC AREA) | ROOF OVER ONE LAYER OF EXISTING SHINGLE ROOF IN GOOD CONDITION ON ENTIRE COMMON CONDO, UNITS A THROUGH D, W/ GAF-ELK TIMBERLINE 30 HD DIMENSIONAL SHINGLES (FL#10124- R4) 5/12 SLOPE; 85 SQ. ROOF, 6 - 1 1/2" GALV. ROOFING NAILS PER SHINGLE. CONDO MANAGER DON SCHAEFER (AGENT FOR HOMEOWNERS) PHONE (727) 482-8388. |
| | Total Fees: | \$181.98 | Payments: | \$181.98 | Balance Due: | \$0.00 | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|--------------------|------------------|-----------------------------|-------------------------|----------------------------------|-----------------------------------|---|
| CW11-05107 | MEC | 08/03/2011 | EHRENKONIG, EDWARD J. | | 28/28/16/00000/240/0000 | FROM NE COR OF NW 1/4 TH S | CHANGE OUT PACKAGE UNIT AND |
| | FINALED | 08/03/2011 | CAC024340 | \$3,350 | 3113 SR 580 | 180FT(S) TH W 30FT FOR POB TH S | RETURN DUCT LOT 310 |
| | | | 727-527-1357 | | Safety Harbor | 1260.29FT TO E | |
| | Total Fees: | \$189.19 | Payments: \$189.19 | Balance Due: | \$0.00 | | PAJ33600OKTPOA COMFORTMAKER |
| CW11-05109 | MEC | 08/03/2011 | LUCKER, JR, JAMES | | 31/28/16/64034/038/0440 | ON TOP OF THE WORLD UNIT 35 | ECO 2 TON SC GOODMAN A/H |
| | ISSUED | 08/03/2011 | CAC1814412 | \$4,450 | 2400 44 FRANCISCAN DR | CONDO BLDG 38, APT 44 | |
| | | | 727-821-1961 | | Clearwater | | AWUF2408 TTW C/U NCPD4243010 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05112 | PLB | 08/03/2011 | ZULLO, TOM | | 13/30/14/42840/009/0080 | INDIAN ROCKS BLK 9, LOT 8 AND 1/2 | Irrigation System |
| | FINALED | 08/03/2011 | C-6479 | \$2,450 | 10930 SPRING ST | VAC ALLEY ADJ ON N AND VAC | |
| | | | 727-376-9229 | | Largo | COMMACK ST ADJ ON W | |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |
| CW11-05113 | MEC | 08/03/2011 | BOWMAN, MICHAEL L | | 33/27/16/98721/000/0130 | WOODGATE ESTATES LOT 13 | A/C EQUAL CHANGEOUT LENNOX |
| | ISSUED | 08/03/2011 | CAC032408 | \$5,250 | 990 WOODGATE DR | | 4 TON 8 KW 15 SEER CBX27UH048 |
| | | | 727 733-8446 | | Palm Harbor | | XP14-048. |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05114 | MEC | 08/03/2011 | HOLLAND, DOUGLAS ROBERT 'A' | | 34/27/16/90013/000/0760 | TARPON WOODS THIRD ADD LOT 76 | Equal system change out Trane: |
| | ISSUED | 08/04/2011 | CAC1814309 | \$7,392 | 2204 TONIWOOD LN | | TAM7AOC60, 4TWX6060 |
| | | | 727-786-0018 | | Palm Harbor | | |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05116 | MEC | 08/03/2011 | WOLF, WILLIAM J | | 33/30/16/86868/007/0130 | SUNNY LAWN ESTATES BLK 7, LOT | ECO of 2.5 ton 15 seer HP system with |
| | ISSUED | 08/03/2011 | CMC1249534 | \$4,995 | 5444 57TH AVE N | 13 | |
| | | | 727-573-9500 | | St Petersburg | | 5kw heat - M#15pjl30a1/rhllhm3617ja |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05117 | RFRSH | 08/03/2011 | SZOSTEK, KRZYSZTOF | | 23/27/15/05814/000/1640 | BAYWOOD VILLAGE LOT 164 | tear off existing shingles Install OC FL# |
| | FINALED | 08/03/2011 | RC29027232 | \$4,900 | 229 TIMBERLANE DR | | 10674.R3 Install felt paper FL# 12328R1 |
| | | | 422-9196 | | Palm Harbor | | 16 sq 412 pitch |
| | 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 |
|-------------------|--------------------|--------------------------|--|-----------------------------|---|---|---|
| CW11-05118 | MEC ISSUED | 08/03/2011 08/03/2011 | TRINO, VICTOR ANTHONY CAC050424 727-447-0508 | \$2,299 | 05/28/16/38908/000/0480 929 GILLESPIE DR Palm Harbor | HIGHLAND LAKES UNIT FIFTEEN PHASE 1 LOT 48 | Equal Duct Change out only |
| | Total Fees: | \$168.00 | Payments: \$106.00 | Balance Due: \$62.00 | | | |
| CW11-05119 | ELC FINALED | 08/03/2011 08/03/2011 | REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500 | \$200 | 25/30/15/19512/000/0460 8371 IRIS AVE Seminole | CROSS BAYOU ESTATES 3RD ADD UNIT 2 LOT 46 | REPLACE TOP RIGHT JAW |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: \$0.00 | | | |
| CW11-05120 | MEC ISSUED | 08/03/2011 08/03/2011 | HARDY, GERALD KENNETH CAC027356 727 531-0496 | \$4,800 | 17/28/16/18692/000/1320 2825 WESLEYAN DR Palm Harbor | COUNTRYSIDE NORTH TRACT 3B PHASE 2 LOT 132 | replace 4 returns and 8 supplies = 1398 Sq. Ft. - Install clean effects air filter to existing A/H |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: \$0.00 | | | |
| CW11-05121 | MEC ISSUED | 08/03/2011 08/03/2011 | TRINO, VICTOR ANTHONY CAC050424 727-447-0508 | \$5,496 | 31/28/16/64015/021/0140 2360 14 WORLD PARKWAY BL Clearwater | ON TOP OF THE WORLD UNIT 18 CONDO BLDG 21, APT 14 (WING "F" SE) | Equal Change Out 2.5T: Amana: ASX13030; ARUF1824: 13 Seer |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: \$0.00 | | | |
| CW11-05123 | MEC ISSUED | 08/03/2011 08/03/2011 | WISTED, SHIRLEY L TRE | \$6,650 | 04/31/15/09655/014/2309 658 2309 BOCA CIEGA POINT Maderia Beach | BOCA CIEGA POINT EAST FOURTEEN CONDO BLDG 2300, APT 2309 | ECO 15 SEER 4TWB4036 GAM5A0B30 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05125 | ELC ISSUED | 08/03/2011 08/03/2011 | KAISER, GLENN WILLIAM EC0002166 727 424-0946 | \$900 | 27/30/15/54579/000/1160 8300 116 SEMINOLE BLVD Seminole | MAJESTIC PARK HOMES INC (UNRECORDED) LOT 116 | rewire (2) 150 amp feeders to lot 116 &lot118 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: \$0.00 | | | |
| CW11-05126 | RFRSH ISSUED | 08/03/2011 08/03/2011 | FABRIZI, RICHARD J. CCCA25484 727 578-1138 | \$940 | 29/30/15/09729/000/0540 12888 81ST AVE N Seminole | BOCA CIEGA RIDGE 6TH ADD LOT 54 | 20FT SHINGLE VALLEY RPR FACING FRONT TO THE LEFT 4/12 PITCH GAF ROY SOV (FL10124-R4) 2 PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS (6) |
| | 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 |
|-------------------|--------------------|--------------------------|---|----------------------------|--|---|--|
| CW11-05127 | RFRTILE ISSUED | 08/03/2011 08/03/2011 | LOIACANO, JASON RC0067235 727 771-8747 | \$19,910 | 10/28/16/33312/000/0020 1373 EAST LAKE WOODLAND; Oldsmar | GREENHAVEN UNIT THREE LOT 2 | Remove existing roof install new tile 38 sq. 4/12 FI 7849.2 Monier and 30 lb felt fl 12477.3 united |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05128 | MEC ISSUED | 08/03/2011 08/03/2011 | TRINO, VICTOR ANTHONY CAC050424 727-447-0508 | \$7,385 | 19/30/15/62658/000/1450 13706 ANTIGUA DR Seminole | OAKHURST GROVES LOT 145 | Equal Change Out: 3T Heat Pump: Amana: ASZ13036; ASPF3137: 14 Seer Rating |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: \$0.00 | | | |
| CW11-05129 | MEC ISSUED | 08/04/2011 08/04/2011 | ROBINSON, THOMAS CAC1815354 572-9100 | \$6,695 | 34/27/16/90022/008/0401 3505 H401 TARPON WOODS B Palm Harbor | TARPON WOODS CONDO NO. 4 PHASE I BLDG H, UNIT 401 | EQUAL CHANGE OUT OF A 2.0TON 14.00 SEER TRANE A/C SYSTEM WITH A 05KW HEATER 4TWR3024 4TEE3F31 05KW HEATER |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: \$0.00 | | | |
| CW11-05130 | RFRSH ISSUED | 08/04/2011 08/04/2011 | SHARPE, EDWARD CCC1327547 813-240-1019 | \$7,750 | 21/27/16/25640/000/0270 4336 TREMBLAY WAY Palm Harbor | ELLINWOOD PHASE 1 LOT 27 | Re-Roof: Remove old shingles and underlayment. Re-Nail decking as required, install new peel & stick underlayment (FL 5259.1 Polyglass), install new asphalt shingles (FL 10124.16 GAF Timberline HD). 25 squares. 9/12 pitch most areas and 10 to 12/12 pitch at extensions. |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05131 | MEC ISSUED | 08/04/2011 08/04/2011 | RAZZINO, JAMES EDWARD CMC1249987 727-449-2559 | \$5,615 | 06/29/16/64006/016/0170 2449 17 COLUMBIA DR Clearwater | ON TOP OF THE WORLD UNIT 10 CONDO BLDG 16, APT 17 (WING "F" NW) | EQUAL CHANGE OUT OF A 2.5 TON SPLIT SYSTEM COND: GSX130301B A/H: AWUF300816B |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05132 | GDOOR ISSUED | 08/04/2011 08/04/2011 | TAYLOR, ERIC M C-10151 524-0001 | \$914 | 01/27/15/29055/000/0710 345 WOOD CHUCK AVE Pinellas County | FOREST RIDGE PHASE ONE LOT 71 | Change Out Garage Door. 16 x 7.FL# 10474.20 C.H.I. |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: \$0.00 | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|-------------------------|---|---|--|
| CW11-05133 | MEC ISSUED | 08/04/2011 08/04/2011 | HARDY, GERALD KENNETH CAC027356 727 531-0496 | \$6,354 | 18/30/15/62636/010/0090 11283 144TH ST N Largo | OAKHURST ACRES 3RD ADD BLK 10, LOT 9 | e/c/o 3.5ton cond on ground, Trane model#4TWR5042E - c/o A/H horiz in garage, model#TAM7A0C42H31SA - 15seer - 5kw |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05134 | MEC ISSUED | 08/04/2011 08/04/2011 | RAZZINO, JAMES EDWARD CMC1249987 727-449-2559 | \$6,258 | 18/28/16/20684/000/0600 966 VALLEY VIEW CIR Palm Harbor | DEEP SPRING LOT 60 | ECO 3 TON SPLIT SYSTEM COND: 25HBB336A003 A/H: FY4ANF036T00 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05135 | RFRSH ISSUED | 08/04/2011 08/04/2011 | LOIACANO, JASON RC0067235 727 771-8747 | \$4,410 | 32/27/16/19685/000/0010 3027 SUMNER WAY Palm Harbor | CROSSINGS AT LAKE TARPON LOT 1 | Tear off existing roof install new shingle 21 sq.4/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3 |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: | \$0.00 | | |
| CW11-05136 | RFCSH ISSUED | 08/04/2011 08/04/2011 | ALLBRITTEN, JAMES K. CCC057454 727 577-2468 | \$1,765 | 34/30/15/00000/230/0100 6321 113TH ST N Seminole | N 1/2 OF S 1/2 OF SW 1/4 OF NW 1/4 & LESS STS CONT 8.83AC(C) | UNIT #107 30FT DEAD VALLEY RPR GAF ROY SOV (FL10124-R4) 2 PLYS 15# D4869 (FL12328.6) 1 1/4" EG NAILS |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CW11-05138 | RFRSH ISSUED | 08/04/2011 08/04/2011 | JONES, JUSTIN CGC1518648 727-789-5300 | \$9,600 | 30/31/16/67446/001/0460 1381 SEA GULL DR S St Petersburg | PASADENA GOLF CLUB ESTATES SEC 4 BLK A, LOT 46 & SUBM LAND ADJ ON W PER O.R. BK 12556 | Tile Off-Shingle On 30 Square Peel & Stick Underlayment Value \$9600.00 FI Prod Appr Code: FL10626-R2 FI Prod Appr Code: FL10124-R4 |
| | Total Fees: | \$15.00 | Payments: \$15.00 | Balance Due: | \$0.00 | | |
| CW11-05139 | MEC ISSUED | 08/04/2011 08/04/2011 | JOYNER, JOHN C. 'A' CAC008541 727 447-6100 | \$4,996 | 09/27/16/14878/000/0150 211 RUE DES CHATEAUX Tarpon Springs | CHATEAUX DES LACS LOT 15 | 3.5TON HP SYSTEM TRANE CU#4TWR3042B1000A NEW TRANE AH#4TEC3F42B1000A |
| | Total Fees: | \$221.12 | Payments: \$221.12 | Balance Due: | \$0.00 | | |
| CW11-05140 | GDOOR ISSUED | 08/04/2011 08/04/2011 | DICKERSON, JACK CBC1254791 352-637-5800 | \$1,485 | 29/30/15/70794/200/2702 7968 134TH ST N Seminole | PINELLAS GROVES NW 1/4 S 1/2 OF N 1/2 OF LOTS 27 AND 28 | Garage Door Replacement - same size - 16x7 - FL#9174.4 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|---|--|
| CW11-05142 | RFCSH ISSUED | 08/04/2011 08/04/2011 | ALLBRITTEN, JAMES K. CCC057454 727 577-2468 | \$1,765 | 34/30/15/00000/230/0100 6321 113TH ST N Seminole | N 1/2 OF S 1/2 OF SW 1/4 OF NW 1/4 & LESS STS CONT 8.83AC(C) | UNIT #602 30FT DEAD VALLEY RPR GAF ROY SOV (10124-R4) 4/12 PITCH 2 PLIES 15# D4869 (FL12328.6) 1 1/4" EG NAILS(6) |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CW11-05143 | PLB ISSUED | 08/04/2011 08/04/2011 | BOBEV, DIMITRE I CFC1425917 866-219-0880 | \$1,000 | 06/28/16/38900/000/0130 2773 LOMOND DR Palm Harbor | HIGHLAND LAKES UNIT 10 LOT 13 | 80 gl electric water heater replacement |
| | Total Fees: | \$83.00 | Payments: \$83.00 | Balance Due: | \$0.00 | | |
| CW11-05144 | MEC ISSUED | 08/04/2011 08/04/2011 | MITCHELL, KAREN CAC1814958 480-3165 | \$3,400 | 31/30/16/96268/000/0950 7710 EATON CT St Petersburg | WESTCHESTER ESTATES UNIT THREE LOT 95 | ECO 2.5 ton 13 SEER M# 4TEC3F30B1000A AND M#4TWB3030A1000A |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05145 | MEC ISSUED | 08/04/2011 08/04/2011 | MINTON, DEAN CHARLES(B) CAC052729 727-572-1485 | \$5,044 | 05/31/15/91251/009/0029 17400 B-9 GULF BLVD North Redington Beach | TOWER ISLE CONDO (9TH FLOOR) APT B-9 | ECO 3 TON STRAIGHT COOL SPLIT SYSTEM.TRANE - 4TTR3036A1000A CONDENSER. - GAM5A0B36M31SA AIR HANDLER. - BAYEAAC08LG1AA 8KW HEATER. SEER: 13.00 RECONNECT TO ALL EXISTING. |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05146 | MEC ISSUED | 08/04/2011 08/04/2011 | DEAN, JOHN WESLEY CAC1814839 727-527-0275 | \$5,734 | 24/30/15/02733/000/0280 8745 MAPLEWOOD RD Pinellas County | BARDMOOR GOLF VIEW EST 4TH ADD LOT 28 | ECO Bryant 5 ton 13 SEER heat pump w/10kW heat strip a/h fb4cnf060t cond 213bna060 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|----------------------------|--|--|--|
| CW11-05147 | GDOOR ISSUED | 08/04/2011 08/04/2011 | WERDER, SR., PAUL G. C-7330 727 441-3850 | \$1,450 | 34/27/16/90022/005/0041 3505 E41 TARPON WOODS BL Palm Harbor | TARPON WOODS CONDO NO. 4 PHASE I BLDG E, UNIT 41 | To Install New Garage Door Fl. Product Approval # 5302.4 Size: 6'4"x6'10" Mfg: Amarr Qty: 1 Size: 9x7 Mfg: Amarr Qty: 1 |
| | Total Fees: | \$106.00 | Payments: \$106.00 | Balance Due: \$0.00 | | | |
| CW11-05149 | MEC ISSUED | 08/04/2011 08/04/2011 | BOWMAN, MICHAEL L CAC032408 727 733-8446 | \$3,750 | 27/27/16/50012/916/1010 4805 101 INVERNESS CT Palm Harbor | LANSBROOK VILLAGE CONDO BLDG W-16 (916), UNIT 101 | AC CO EQUAL CARRIER 2TON SEER 13 5KW/25HBC324/FB4CNFO24 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05150 | MEC ISSUED | 08/04/2011 08/04/2011 | LUCKER, JR, JAMES CAC1814412 727-821-1961 | \$3,950 | 02/31/16/00000/210/0100 5200 642 28TH ST N St Petersburg | 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) | ECO 3 TON GOODMAN PKG GPC1336H41 WITH 8KW |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05151 | RFCFLT ISSUED | 08/04/2011 08/04/2011 | WILLIAMS, BRUCE A CCC020246 727 446-6077 | \$1,895 | 32/29/15/35640/002/0006 2900 WEST BAY DR Belleair Bluffs | HARBOR BLUFFS SEC 1 BLK B, FROM SE COR OF BLK B RUN NE 43FT FOR POB TH NE 178.08FT TH ON A CURVE | reroof 3 square flat 1/8 slope peel and stick fl 10400.1 roof on rear side by walk in cooler codys roadhouse |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: \$0.00 | | | |
| CW11-05152 | MEC ISSUED | 08/04/2011 08/04/2011 | WOLF, WILLIAM J CMC1249534 727-573-9500 | \$4,989 | 15/28/16/23927/000/0310 310 LISA LN Oldsmar | EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 31 | ECO of 3 ton 15 seer HP system with 7.5 kw heat M#15PJL36A01/RHLL- HM3617JA |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|--------------------|------------------|--------------------------|---|-------------------------|---|--|-------------------------------------|
| CW11-05154 | MEC ISSUED | 08/04/2011 08/04/2011 | EHRENKONIG, EDWARD J. CAC024340 727-527-1357 | \$3,350 | 02/31/16/00000/410/0100 4000 27 24TH ST N St Petersburg | FROM TH NE COR OF THE SE 1/4 RUN W 683 FT (S) TH S 25 FT FOR POB TH S 638 FT (S) TH E 25 FT TH S 1325 | CHANGE OUT PACKAGE UNIT AND |
| | | | | | | | RETURN DUCT PAJ336000K0TPA1 |
| | | | | | | | COMFORTMAKER |
| Total Fees: | \$189.19 | Payments: | \$189.19 | Balance Due: | \$0.00 | | |
| CW11-05155 | MEC ISSUED | 08/04/2011 08/04/2011 | LAMBERT, KEVIN ANDREW CAC1814026 727 375-8369 | \$4,150 | 28/27/16/13185/000/0920 4064 CARLYLE LAKES BLVD Palm Harbor | CARLYLE LOT 92 | 213bna060 / fb4cnf060 |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05156 | MEC ISSUED | 08/04/2011 08/04/2011 | GYOERKOES, RICHARD H (B) CAC054739 727 725-5052 | \$3,200 | 19/28/16/74385/000/0450 2281 B CURLEW AVE Dunedin | RESORT LAKE ESTATES LOT 45 | C\O Rheem 1.5 ton 13 seer S\C 7.5kw |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05157 | PLB ISSUED | 08/04/2011 08/04/2011 | MASON, ROBERT M. CFC1428143 813-887-4313 | \$6,900 | 31/29/15/06534/015/0160 106 15TH ST Belleair Beach | BELLEAIR BEACH, UNIT D BLK 15, LOT P & E 40 FT OF LOT Q | Replace existing building drain |
| | | | | | | | |
| | | | | | | | |
| Total Fees: | \$83.00 | Payments: | \$83.00 | Balance Due: | \$0.00 | | |
| CW11-05158 | MEC ISSUED | 08/04/2011 08/04/2011 | MULDER, JOHN THEODORE N A CAC1813515 727-586-6265 | \$4,890 | 01/31/15/32526/000/0030 7849 40TH AVE N St Petersburg | GRAMPIAN PINES LOT 3 | ECO |
| | | | | | | | 15 SEER |
| | | | | | | | 4TWRB4030E |
| Total Fees: | \$128.00 | Payments: | \$128.00 | Balance Due: | \$0.00 | | GAM5A0B30 |
| CW11-05159 | MEC ISSUED | 08/04/2011 08/04/2011 | ROBINSON, THOMAS CAC1815354 572-9100 | \$7,027 | 18/30/15/03564/001/0140 14571 TANGLEWOOD DR N Largo | BAYHILLS SUB BLK 1, LOT 14 | EQUAL CHANGE OUT OF 3.0TON |
| | | | | | | | 15.25 SEER TRANE A/C SYSTEM |
| | | | | | | | WITH A 05KW HEATER |
| Total Fees: | \$221.12 | Payments: | \$221.12 | Balance Due: | \$0.00 | | 4TWR5036E |
| | | | | | | | 4TEE3C04A 05KW HEATER |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|------------|------------------|--------------------------|--|-------------------------|---|--|---|
| CW11-05160 | MEC ISSUED | 08/05/2011 08/05/2011 | MAURO, MICHAEL A 'B' RA0059907 813 867-0975 | \$3,959 | 29/32/16/22441/000/1060 1110 106 PINELLAS BAYWAY Tierra Verde | DOWNTOWN TIERRA VERDE TOO COMMERCIAL CONDO UNIT 106 | Equal Change Out, Ruud Heat Pump Mod. #: 13PJL18A01 + Air Handler Mod. #: RBHP17J06SH1 + 5 Kw Aux. Heat. Owner: Basel. |
| | | | | | | | |
| CW11-05161 | PLB ISSUED | 08/05/2011 08/05/2011 | AGRUSA, ANTHONY F CFC026530 561-625-9414 | \$510 | 24/30/15/08261/008/0110 10019 86TH WAY N Largo | BENT TREE ESTATES-SEC C BLK 8, LOT 11 | REPLACE 50 GALLON ELECTRIC WATER HEATER |
| | | | | | | | |
| CW11-05162 | MEC ISSUED | 08/05/2011 08/05/2011 | BURGESS, WILLIAM R. CAC043946 727-725-2905 | \$5,340 | 30/29/16/80433/000/0030 1621 SHERBROOK RD Clearwater | SHARON OAKS LOT 3 | A/C Change out split system 2.0 ton 15.00 seer Trane 4TWR5024E1000AA, GAM5A024M21SAA |
| | | | | | | | |
| CW11-05164 | MEC ISSUED | 08/05/2011 08/05/2011 | PROVATAS, TASO CAC057711 727 669-4300 | \$2,779 | 10/30/15/00000/410/1100 10187 122ND AVE N Largo | COM AT SE COR OF LOT 25 OF LAKE BREEZE ESTATES REPLAT SUB DIV RUN E 240FT(S) FOR POB TH N 110 FT TH 60.67 | 9 DUCT RUN CHANGEOUT (8 SUPPLIES, 1 RETURN) |
| | | | | | | | |
| CW11-05165 | MEC ISSUED | 08/05/2011 08/05/2011 | HARDY, GERALD KENNETH CAC027356 727 531-0496 | \$5,930 | 11/29/15/10080/005/0010 1544 LEVERN ST Clearwater | BONAIR HILL SUB BLK E, LOT 1 | e/c/o 3.5 cond on ground, Trane model#4TTR5042E - c/o A/H horiz in attic, model#TAM7A0C42H - 8kw - 16SEER |
| | | | | | | | |
| CW11-05166 | MEC ISSUED | 08/05/2011 08/05/2011 | PROVATAS, TASO CAC057711 727 669-4300 | \$3,975 | 34/27/16/90022/018/3458 3458 TARPON WOODS BLVD Palm Harbor | TARPON WOODS CONDO NO. 4 PHASE VI UNIT 3458 | 12 DUCT RUN CHANGEOUT (9 SUPPLIES, 3 RETURNS) |
| | | | | | | | |
| CW11-05167 | PLB ISSUED | 08/05/2011 08/05/2011 | JEWELL, PAUL RF11067209 727 596-5663 | \$725 | 15/30/15/40104/000/0500 10319 113TH ST N Largo | HI-RIDGE ESTATES 1ST ADD LOT 50 | replace electric water heater |
| | | | | | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|----------------------------|---|--|---|
| CW11-05168 | MEC ISSUED | 08/05/2011 08/05/2011 | MINTON, DEAN CHARLES(B) CAC052729 727-572-1485 | \$7,483 | 32/29/15/87516/000/0080 280 BLUFF VIEW DR Belleair Bluffs | SUNSET BLUFF SUB LOTS 8 AND 9 | equal change out of 5 ton split heat pump system.equipment: trane: 4twx5061e1000a condenser. - tam7a0c60h51sa air handler. - bayevac08lg1aa 8kw heater. reconnect to all existing. no electric. seer:15.00 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05170 | MEC ISSUED | 08/05/2011 08/05/2011 | RENDA, JOSEPH A CAC022451 727-347-0202 | \$6,195 | 19/30/16/03815/000/0170 9202 SILVERTHORN RD Seminole | BAYOU CLUB ESTATES TRACT 2, PHASE 2 LOT 17 | EQUAL CHANGE OUT CARRIER 3 TON SEER 18 ,25HNB936A003 CONDENSER,FE4ANF003T00 AIR HANDLER |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05171 | RFRFLT ISSUED | 08/05/2011 08/05/2011 | TROXELL, BOBBY JOE CCC1325835 727 849-3794 | \$1,540 | 06/28/16/38889/002/0090 1626 BYRNEDALE CT Palm Harbor | HIGHLAND LAKES UNIT ONE BLK 2, LOT 9 | tear off existing flat roofing on 1/4 in per foot roofing Install a 2 ply GAF liberty Peel & Seal roof system, 4sq. roofing Base sheet FL.#10326 , Cap sheet FL# 5680.R1 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: \$0.00 | | | |
| CW11-05175 | PLB ISSUED | 08/05/2011 08/05/2011 | WISE, ALBERT E CFC044169 813 447-7708 | \$190 | 19/28/16/35377/017/1703 1703 HAMMOCK PINE BLVD Clearwater | HAMMOCK PINE VILLAGE III CONDO PHASE I BLDG 17, UNIT 1703 | change out water heater |
| | Total Fees: | \$83.00 | Payments: \$83.00 | Balance Due: \$0.00 | | | |
| CW11-05177 | ELC ISSUED | 08/05/2011 08/05/2011 | BAKER, ROY WILLIAM EC13003598 727-573-9500 | \$1,922 | 26/30/15/80057/000/0080 8320 DENISE DR E Seminole | SEMINOLE PINES SUB PHASE III LOT 8 | 200 amp electric panel upgrade |
| | Total Fees: | \$151.08 | Payments: \$151.08 | Balance Due: \$0.00 | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|--|-------------------------|---|--|--|
| CW11-05178 | RFRFLT ISSUED | 08/05/2011 08/05/2011 | ORTHNER, GARY CCC057457 727 542-6644 | \$4,080 | 30/31/16/12186/000/2470 820 LA PLAZA AVE S St Petersburg | BROOKWOOD 1ST ADD LOT 247 | Re-roof 1 story residential. 16 Squares of 1.5/12 sloped roof with a modified bitumen roof system using CertainTeed Empire All Weather base sheet and CertainTeed GTA granulated cap sheet, both are listed under FL 2533.1 |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: | \$0.00 | | |
| CW11-05179 | MEC ISSUED | 08/05/2011 08/05/2011 | ARTHUR, RANDY CAC1813999 727-535-5817 | \$4,411 | 17/28/16/18637/009/0230 2839 23 COUNTRYBROOK DR Palm Harbor | COUNTRYBROOK CONDO IV PHASE I BLDG I, UNIT 23 | eq c/o on 3 ton unit Trane 4twr3036 4tee3f37 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05180 | MEC ISSUED | 08/05/2011 08/05/2011 | FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400 | \$1,500 | 36/27/15/01781/000/0650 3165 MEADOW VIEW LN Palm Harbor | AUTUMN WOODS-UNIT III LOT 65 | Install 2 ton 13 seer 410A H/P system 5KW COND-13PJL24A01 A/H-RHSLHM2417JA |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: | \$0.00 | | |
| CW11-05186 | RFRSH ISSUED | 08/05/2011 08/05/2011 | LOIACANO, JASON RC0067235 727 771-8747 | \$2,490 | 31/27/16/29300/007/0050 2320 TALLYHO LN Palm Harbor | FOX LAKE TOWNHOMES-PHASE A BLK G, LOT 5 | Tear off existing roof install new shingle 11 sq 4/12 fl 10124.1 gaf-elk and felt 30lb fl 12477.3 |
| | 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 |
|-------------------|--------------------|--------------------------|--|----------------------------|--|--|---|
| CW11-05188 | MEC ISSUED | 08/05/2011 08/05/2011 | HARRINGTON, ROBERT J CAC1814835 727-541-3275 | \$3,601 | 01/30/15/18126/012/0240 1842 CORAL WAY Largo | CORAL HEIGHTS SUB BLK L, N 40 FT LOT 24 ALL LOT 25 & E 1 FT OF N 40 FT LOT 7 | equal 2 ton split system c/o w/8kw, 14.50 seer, Payne pa13na024, Payne pf4mnb025 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05189 | RFRSH ISSUED | 08/05/2011 08/05/2011 | SZOSTEK, KRZYSZTOF RC29027232 422-9196 | \$8,000 | 22/27/16/27807/000/0060 1159 MISTWOOD DR Tarpon Springs | FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 6 & S 11FT OF LOT 5 | tear off existing install peel and stick FL# 10450-R1 OC dimensional shingles FL# 10674.R3 412 pitch 34 sq |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05190 | RFRSH ISSUED | 08/05/2011 08/05/2011 | SZOSTEK, KRZYSZTOF RC29027232 422-9196 | \$5,700 | 34/27/16/98246/008/0020 2680 WOODHALL TERR Palm Harbor | WINDMILL POINTE OF TARPON LAKE UNIT ONE BLK 8, LOT 2 & PT OF GREENSPACE DESC AS BEG | tear off existing roof install new OC dimensional shingles FL# 10674.R3 peel and stick FL# 10450R1 412 pitch 30 sq |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05191 | RFRSH ISSUED | 08/05/2011 08/05/2011 | SZOSTEK, KRZYSZTOF RC29027232 422-9196 | \$5,800 | 01/28/15/85005/003/0070 847 16TH LN Palm Harbor | SPRING RUN BLK C, LOT 7 | tear off existing roof Install OC FL 10674.R3 install 30lb of felt 12328-R1 412 pitch 25 sq. |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05192 | MEC ISSUED | 08/05/2011 08/05/2011 | BARRON, STEPHEN M 'B' RA0058337 727 784-1603 | \$3,324 | 02/28/15/57888/000/0060 343 PENNSYLVANIA AVE Palm Harbor | MILARD'S SUB OF OZONA LOT 6 & THAT PT OF BLK 1, FUTRELL'S SUB ADJ ON S DESC FROM NE COR OF NW 1/4 | equal change out: goodman condenser mod:GSX130181 GOODMAN A/H MOD:ARUF182416 JOE CONNELLY 727-784-6987 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |

| Permit # | Subtype / Status | Applied / Issued | Contractor / License No. | Area Sq Ft / Evaluation | Parcel ID / Construction Address | Legal Description | Work Description |
|-------------------|--------------------|--------------------------|---|----------------------------|--|---|---|
| CW11-05193 | MEC ISSUED | 08/05/2011 08/05/2011 | BARRON, STEPHEN M 'B' RA0058337 727 784-1603 | \$4,665 | 34/27/16/90012/000/0380 3003 BOLT DR Palm Harbor | TARPON WOODS 2ND ADD LOT 38 LESS PART PLATTED IN TARPON WOODS 2ND ADD REP | EQUAL CHANGE OUT:GOODMAN CONDENSER MOD:GSZ130481 GOODMAN AIR HANDLER MOD:ARPF486016 MIKE HOUSER 727- 804-5697 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05194 | MEC ISSUED | 08/06/2011 08/06/2011 | BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK | \$7,460 | 22/27/16/08305/000/1150 4757 BRAYTON TERR S Palm Harbor | BERISFORD LOT 115 | HVAC CHGOUT RHEEM 4TON SPLIT CU 13PJL48A01 AH-RHLL-HM4821JA |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05195 | MEC ISSUED | 08/06/2011 08/06/2011 | BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK | \$7,460 | 20/30/15/40513/000/0330 13157 88TH AVE N Seminole | HOLIDAY HIGHLANDS 2ND ADD LOT 33 | HVAC CHGOUT - AH-FV4CNF005 CU- 25HPA542A310 |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05196 | MEC ISSUED | 08/07/2011 08/07/2011 | JOVANOVIC, SLOBODAN CAC1813476 727 865-6004 | \$4,500 | 20/32/16/21815/000/0180 737 108 PINELLAS BAYWAY Tierra Verde | DOLPHIN WATCH TOWNHOMES LOT 18 & BOAT SLIP #8 | 2.5 ton heat-pump,equal change- out,Goodman 15 Seer ,5kw heat. |
| | Total Fees: | \$128.00 | Payments: \$128.00 | Balance Due: \$0.00 | | | |
| CW11-05197 | RFRSH ISSUED | 08/07/2011 08/07/2011 | LOIACANO, JASON RC0067235 727 771-8747 | \$7,980 | 12/28/15/71823/000/1920 538 BELTED KINGFISHER DR Palm Harbor | PIPERS MEADOW LOT 192 | Tear off existing roof install new shingle 38 sq. 4/12 fl 10124.1 gaf-elk and 5259.1 polyglass. |
| | Total Fees: | \$142.00 | Payments: \$142.00 | Balance Due: \$0.00 | | | |
| CW11-05199 | RFRSH ISSUED | 08/07/2011 08/07/2011 | LOIACANO, JASON RC0067235 727 771-8747 | \$3,570 | 05/28/16/20207/000/0020 886 HIGHLANDS BLVD Palm Harbor | CYPRESS GREEN LOT 2 | Tear off existing roof install new shingle 17 sq. 4/12 fl 10124.1 gaf-elk and fl 5259.1 polyglass |
| | Total Fees: | \$129.00 | Payments: \$129.00 | Balance Due: \$0.00 | | | |

Totals

Permits: **337** Revenue: **\$74,899.04** Evaluation: **\$4,118,932.71**