

Date Range Between 10/21/2024 and 10/27/2024

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD24-1814	COMM BLDG	1800 NW 10TH ST	\$100,000.00
10/26/2024	ADDITION	22328-001-07	\$314.00
7/25/2024	ISSUED	LINCOLN VILLAGE	\$314.00
	PERTIES OF MARION COUNT METAL BUILDING SERVICES, L		
BLD24-2018	COMM BLDG	1609 SW 17TH ST ALL UNITS	\$221,675.00
10/23/2024	ADDITION	23656-014-01	\$1,028.85
8/20/2024	ISSUED	OCALA INDUSTRIAL PARK REVISION NO. 1	\$1,028.85
wner Name: LORVEN HOLL	DINGS LLC TER CONSTRUCTION SERVICE	NO. 1	
wner Name: LORVEN HOLL	DINGS LLC TER CONSTRUCTION SERVICE	NO. 1 Selber of COMM BLDG/ADDITION Permits:	2
wner Name: LORVEN HOLL	DINGS LLC TER CONSTRUCTION SERVICE	NO. 1 Separate of COMM BLDG/ADDITION Permits: Valuation:	2 \$321,675.00
wner Name: LORVEN HOLL	DINGS LLC TER CONSTRUCTION SERVICE	NO. 1 Selber of COMM BLDG/ADDITION Permits:	2
wner Name: LORVEN HOLL	DINGS LLC TER CONSTRUCTION SERVICE	NO. 1 Separate of COMM BLDG/ADDITION Permits: Valuation: Fees Charged:	2 \$321,675.00 \$1,342.85
wner Name: LORVEN HOLE ontractor Name: BLACKWA	DINGS LLC TER CONSTRUCTION SERVICE Num	NO. 1 Solution: Fees Charged: Fees Paid:	2 \$321,675.00 \$1,342.85 \$1,342.85

		Number of COMM BLDG/MISC Permits:	1 \$50,000.00
		Valuation:	
		Fees Charged:	\$316.88
		Fees Paid:	\$316.88
BLD24-1415	COMM BLDG	1101 SW 37TH AVE	\$150,000.00
10/22/2024	MODULAR BUILDING	23456-000-00	\$715.11
6/26/2024	CO REQUEST		\$715.11

Contractor Name: BRADFORD BUILDERS

	Number of CON	MM BLDG/MODULAR BUILDING Permits:	1
		Valuation:	\$150,000.00
		Fees Charged:	\$715.11
		Fees Paid:	\$715.11
BLD24-0636	COMM BLDG	3607 W SILVER SPRINGS BLVD	\$11,779,275.20



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

10/25/2024 **NEW APARTMENT** 22817-000-00 \$50,772.79

3/21/2024 HOLD \$50,772.79

Owner Name: Carrfour Supportive Housing

	Number of CON	IM BLDG/NEW APARTMENT Permits:	1
		Valuation:	
		Fees Charged:	\$50,772.79
		Fees Paid:	\$50,772.79
BLD23-2574	COMM BLDG	3223 SE MARICAMP RD	\$500,000.00
10/26/2024	REPAIR/RENOVATION	29795-003-00	\$2,032.50
11/20/2023	ISSUED PENDING NOC	GALAXY LANES	\$2,032.50
	D`S RESTAURANT #10449 ILAND CONSTRUCTION INC		
BLD24-1071	COMM BLDG	35 NE 16TH ST UNIT 35	\$3,999.00
10/26/2024	REPAIR/RENOVATION	26159-002-00	\$239.00
5/10/2024	ISSUED PENDING NOC		\$239.00
wner Name: KD OCALA ontractor Name: VETCO	INDUSTRIAL, LLC N CONSTRUCTION (CBC)		
BLD24-1377	COMM BLDG	2410 SW 27TH AVE	\$76,990.00
10/21/2024	REPAIR/RENOVATION	23730-000-00	\$248.56
6/11/2024	ISSUED		\$248.56
wner Name: COX CABLE ontractor Name: PERRY	OCALA INC ROOFING CONTRACTORS		
BLD24-1772	COMM BLDG	1239 E SILVER SPRINGS BLVD	\$175,000.00
10/22/2024	REPAIR/RENOVATION	28331-011-00	\$793.44
7/19/2024	FINALED	VILLA PARK SUB OF LOT 64 CALDWELLS SURVEY	\$793.44
wner Name: CHECKERS ontractor Name: BFAM			
BLD24-1810	COMM BLDG	3720 NE 33RD ST	\$10,000,000.00
10/21/2024	REPAIR/RENOVATION	24238-008-00	\$43,216.06
7/25/2024	ISSUED	STADIUM PARK	\$43,216.06
wner Name: AYR OCALA	A FITZGERALD CONSTRUCTION INC		
ontractor Name: RYAN F			
ontractor Name: RYAN F	COMM BLDG	3921 SW COLLEGE RD	\$33,000.00
	COMM BLDG REPAIR/RENOVATION	3921 SW COLLEGE RD 2388-009-000	\$33,000.00 \$136.50



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: SAMS EAST INC

Contractor Name: PRIME RETAIL SERVICES INC

BLD24-2237 COMM BLDG 3230 SE 24TH ST \$86,000.00

10/26/2024 REPAIR/RENOVATION 29793-002-01 \$441.50

9/9/2024 ISSUED PENDING NOC \$441.50

Owner Name: 3230 SE 24th St Property LLC

Contractor Name: CARDINAL CONST & ALUMINUM INC

BLD24-2451 COMM BLDG 2225 E SILVER SPRINGS BLVD \$10,000.00

10/25/2024 REPAIR/RENOVATION 28333-002-04 \$79.00

9/24/2024 ISSUED DOZIER & STRIPLING \$79.00

Owner Name: P G SARRES INC

Contractor Name: LAYFIELD ROOFING AND CONSTRUCTION LLC

BLD24-2488 COMM BLDG 2100 SE 17TH ST BLDG 700 UNIT 701 \$62,000.00

10/27/2024 REPAIR/RENOVATION 2863-800-007 \$416.82

9/30/2024 ISSUED LAUREL RUN PROFESSIONAL CENTER \$416.82

Owner Name: LAUREL RUN OFFICE LLC

Contractor Name: MCKEE-THOMAS CONSTRUCTION INC

BLD24-2516 COMM BLDG 9 NE 1ST AVE \$2,400.00

10/27/2024 REPAIR/RENOVATION 2823-064-005 \$148.75

10/2/2024 FINALED OLD SURVEY OCALA \$148.75

Owner Name: BEAUTY AFFAIR

Contractor Name: GENESIS CONSTRUCTION & MANAGEMENT INC

Number of COMM BLDG/REPAIR/RENOVATION Permits:	10	
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Valuation: \$10,949,389.00

Fees Charged: \$47,752.13

Fees Paid: \$47,752.13

BLD24-2450 COMM BLDG 2225 E SILVER SPRINGS BLVD \$12,000.00

10/25/2024 ROOF 28333-002-04 \$84.00

9/24/2024 ISSUED DOZIER & STRIPLING \$84.00

Owner Name: P G SARRES INC

Contractor Name: LAYFIELD ROOFING & CONSTRUCTION LLC

RI D24-2518	COMM BLDG	3220 SW 26TH ST BLDG 3220 LINIT 8	\$18 239 00

10/21/2024 ROOF 2378-010-010 \$99.50

10/3/2024 ISSUED COLLEGE PARK 2ND ADD REVISED \$99.50

Owner Name: OCALA 1632 LLC

Contractor Name: QUALITY FIRST ROOFING LLC

BLD24-2563 COMM BLDG 343 NE 1ST AVE \$9,900.00

10/7/2024

EALA Permits Issued with Fees and Values

WESTONS CENTRAL CITY

CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

10/27/2024	ROOF	28234-010-00	\$78.75

Owner Name: FORGE AT MADISON COMMONS LLC

ISSUED PENDING NOC

Contractor Name: WORTHMANN ROOFING AND GUTTERS

BLD24-2650	COMM BLDG	3087 NW BLITCHTON RD	\$5,300.00
10/22/2024	ROOF	21699-000-27	\$67.25

10/22/2024 **ISSUED** \$67.25

Owner Name: SHOWCASE INVESTMENT GROUP LLC

Contractor Name: MD ROOFING INC

BLD24-2660 COMM BLDG 315 SE 25TH AVE \$16,990.00 10/24/2024 **ROOF** 28164-000-00 \$96.50

10/24/2024 \$96.50 **FINALED**

Owner Name: MARION COUNTY

Contractor Name: BIG D ROOFING SERVICES

Number of COMM BLDG/ROOF Permits:	5
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Valuation: \$62,429.00

\$78.75

Fees Charged: \$426.00

Fees Paid: \$426.00

BLD24-2304 COMM BLDG 1415 SW 17TH ST \$75,000.00

10/24/2024 SINK HOLE 23656-013-10 \$293.44

9/13/2024 **ISSUED** OCALA INDUSTRIAL PARK REVISION \$293.44

NO. 1

Owner Name: A PLUS HOMES INC

Contractor Name: FOUNDATION SERVICES OF CENTRAL FL INC

	Numbe	r of COMM BLDG/SINK HOLE Permits:	ermits: 1		/I BLDG/SINK HOLE Permits: 1	
		Valuation:	\$75,000.00			
		Fees Charged:	\$293.44			
		Fees Paid:	\$293.44			
BLD24-2170	COMM BLDG	110 SE WATULA AVE	\$0.00			
10/24/2024	TEMP LU N STRUCT	2820-001-001	\$4.00			
9/3/2024	ISSUED	CALDWELLS ADD OCALA	\$4.00			
Owner Name: CITY OF OCCONTRACTOR Name: ASHLEY						
BLD24-2344	COMM BLDG	E OF 5985 W HWY 40	\$0.00			
10/22/2024	TEMP LU N STRUCT	23174-000-00	\$294.00			
9/16/2024	ISSUED		\$294.00			



CRW Systems

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Owner Name: B&R VENTURES (FIREWORKS) Contractor Name: B&R VENTURES (FIREWORKS)

	Number of C	OMM BLDG/TEMP LU N STRUCT Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$298.00
		Fees Paid:	\$298.00
ELE24-0931	COMM ELECTRIC	2403 SW 27TH AVE	\$337,785.00
10/22/2024	ADDITION	23560-001-00	\$916.61
8/20/2024	ISSUED		\$916.61
Owner Name: MFBY OCAL Contractor Name: VINTAG			
ELE24-1005	COMM ELECTRIC	3030 W SILVER SPRINGS BLVD	\$26,200.00
10/23/2024	ADDITION	22774-003-00	\$169.50
9/4/2024	ISSUED		\$169.50
Owner Name: RANEY'S HO Contractor Name: TRADEN			
ELE24-1121	COMM ELECTRIC	1729 E SILVER SPRINGS BLVD UNIT 7	\$2,400.00
10/21/2024	ADDITION	28335-018-00	\$60.00
10/4/2024	ISSUED	ORANGE VIEW	\$60.00
Owner Name: OKAPI PROP Contractor Name: ENCORE			
ELE24-1124	COMM ELECTRIC	346 AND 2406 NW 24TH AVE	\$13,000.00
10/23/2024	ADDITION	2260-206-001	\$72.47
10/8/2024	ISSUED	WEST END OF OCALA	\$72.47
Owner Name: FATKIN EAR	LLII		

	Number o	of COMM ELECTRIC/ADDITION Permits:	4
		Valuation:	\$379,385.00
		Fees Charged:	\$1,218.58
		Fees Paid:	\$1,218.58
ELE24-0760	COMM ELECTRIC	2650 SW COLLEGE RD	\$10,200.00
10/22/2024	LOW VOLTAGE	23560-004-03	\$129.50
7/10/2024	ISSUED	HOOSIER PARK	\$129.50
ner Name: OCALA COLI	LEGE LLC vide Communications Services, L	LC	
ELE24-1073	COMM ELECTRIC	3620 E SILVER SPRINGS BLVD	\$500.00



CRW Systems

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10/21/2024 **LOW VOLTAGE** 27313-000-00 \$55.25

Owner Name: CENTRAL FL PETROLEUM DIST LLC

ISSUED

Contractor Name: JAMES HALL

9/23/2024

	Number of COMM ELECTRIC/LOW VOLTAGE Permits:		2	
	Valuation:		\$10,700.00	
		Fees Charged:	\$184.75	
		Fees Paid:	\$184.75	
ELE24-0950	COMM ELECTRIC	1924 NE 20TH ST	\$25,000.00	
10/24/2024	NEW COMMERCIAL	2647-002-004	\$114.00	
8/22/2024	ISSUED	MILL OAKS INDUSTRIAL COMPLEX	\$114.00	

Owner Name: MILL OAKS

Contractor Name: O'CULL ELECTRIC LLC

	Number of COMM	1 ELECTRIC/NEW COMMERCIAL Permits:	1
		Valuation:	\$25,000.00
		Fees Charged:	\$114.00
		Fees Paid:	\$114.00
ELE24-0772	COMM ELECTRIC	1101 SW 37TH AVE	\$2,000.00
10/25/2024	REPAIR/RENOVATION	23456-000-00	\$73.61
7/15/2024	ISSUED	UNNAMED PLAT OF WEST OCALA	\$73.61
Owner Name: FIDELITY N Contractor Name: LENTZ	IANUFACTURING LLC ELECTRICAL SERVICES LLC		
ELE24-0812	COMM ELECTRIC	4600 SW 46TH CT	\$2,200.00
		2222 224 22	\$109.50
10/27/2024	REPAIR/RENOVATION	23832-001-00	Ţ10J.50
10/27/2024 7/25/2024	REPAIR/RENOVATION ISSUED	23832-001-00 OCALA REGIONAL MEDICAL CENTER	\$109.50
7/25/2024 Dwner Name: WEST MAR	ISSUED	OCALA REGIONAL MEDICAL CENTER	·
7/25/2024 Dwner Name: WEST MAR	ISSUED RION HOSPITAL	OCALA REGIONAL MEDICAL CENTER	·
7/25/2024 Dwner Name: WEST MAR Contractor Name: CHUCK	ISSUED RION HOSPITAL S'S STOKES ELECTRIC OF CENTRAL	OCALA REGIONAL MEDICAL CENTER	\$109.50
7/25/2024 Dwner Name: WEST MAR Contractor Name: CHUCK ELE24-0968	ISSUED RION HOSPITAL L'S STOKES ELECTRIC OF CENTRAL COMM ELECTRIC	OCALA REGIONAL MEDICAL CENTER FL I 2606 SW 19TH AVENUE RD 103	\$109.50
7/25/2024 Owner Name: WEST MAR Contractor Name: CHUCK ELE24-0968 10/23/2024 8/27/2024 Owner Name: V3 BOYD R	ISSUED RION HOSPITAL ('S STOKES ELECTRIC OF CENTRAL COMM ELECTRIC REPAIR/RENOVATION ISSUED	OCALA REGIONAL MEDICAL CENTER FL I 2606 SW 19TH AVENUE RD 103 23722-003-02	\$109.50 \$5,000.00 \$0.00
7/25/2024 Owner Name: WEST MAR Contractor Name: CHUCk ELE24-0968 10/23/2024 8/27/2024 Owner Name: V3 BOYD R	ISSUED RION HOSPITAL C'S STOKES ELECTRIC OF CENTRAL COMM ELECTRIC REPAIR/RENOVATION ISSUED	OCALA REGIONAL MEDICAL CENTER FL I 2606 SW 19TH AVENUE RD 103 23722-003-02	\$109.50 \$5,000.00 \$0.00
7/25/2024 Dwner Name: WEST MAR Contractor Name: CHUCK ELE24-0968 10/23/2024 8/27/2024 Dwner Name: V3 BOYD R Contractor Name: LEI FEN	ISSUED RION HOSPITAL L'S STOKES ELECTRIC OF CENTRAL COMM ELECTRIC REPAIR/RENOVATION ISSUED ETAIL LLC IG CONSTRUCTION LLC-EC	OCALA REGIONAL MEDICAL CENTER 2606 SW 19TH AVENUE RD 103 23722-003-02 BOYD MARKET CENTER	\$109.50 \$5,000.00 \$0.00 \$0.00

\$55.25



	Number of COMM EI	ECTRIC/REPAIR/RENOVATION Permits:	8
Owner Name: MARION CO Contractor Name: MARION	*****		
10/25/2024	FINALED		\$57.75
10/25/2024	REPAIR/RENOVATION	28164-000-00	\$57.75
ELE24-1200	COMM ELECTRIC	111 SE 25TH AVE	\$1,540.00
Owner Name: COLLEGE PA Contractor Name: HANSEN			
10/22/2024	ISSUED	COLLEGE PARK 2ND ADD REVISED	\$59.00
10/22/2024	REPAIR/RENOVATION	2378-010-010	\$59.00
ELE24-1177	COMM ELECTRIC	3220 SW 26TH ST UNITS 1-8	\$2,000.00
Owner Name: INVERSIONE Contractor Name: FIRST SE			
10/21/2024	FINALED	VILLA PARK SUB OF LOT 64 CALDWELLS SURVEY	\$79.00
10/22/2024	REPAIR/RENOVATION	28331-011-00	\$79.00
ELE24-1170	COMM ELECTRIC	1239 E SILVER SPRINGS BLVD	\$10,000.00
Owner Name: Amstin LLC Contractor Name: FIRST SE	RVICE CONTRACTORS, LLC		
10/21/2024	ISSUED	GAITWAY PLAZA CHECKERS SUB	\$79.00
10/24/2024	REPAIR/RENOVATION	23480-000-01	\$79.00
ELE24-1169	COMM ELECTRIC	2701 SW COLLEGE RD UNIT 1100	\$10,000.00

	Number of COMM ELI	ECTRIC/REPAIR/RENOVATION Permits:	8
		Valuation:	\$67,740.00
		Fees Charged:	\$599.36
		Fees Paid:	\$599.36
HAR24-1087	COMM MECHANICAL	100 NW 23RD AVE UNIT 1806	\$3,350.00
10/24/2024	CHANGE OUTS	2260-186-000	\$62.25
8/22/2024	ISSUED	WEST END OF OCALA	\$62.25
Owner Name: LAUREL PA Contractor Name: JOHNIE	RK APARTMENTS LTD LEE CONSTRUCTION, LLC		
HAR24-1152	COMM MECHANICAL	100 NW 23RD AVE UNIT 2702	\$3,350.00
10/24/2024	CHANGE OUTS	2260-190-001	\$62.25
9/3/2024	ISSUED	WEST END OF OCALA	\$62.25
Owner Name: LAUREL PA		WEST END OF OCALA	\$62.25
Owner Name: LAUREL PA	RK APARTMENTS II LTD	WEST END OF OCALA 1831 SE LAKE WEIR AVE	\$62.25 \$6,080.00



SHADY ROAD INDUSTRIAL PARK

CRW Systems

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9/9/2024 ISSUED GILLIAM'S NE PORTION SANCHEZ \$69.00 GRANT

Owner Name: 1831 LAKE WEIR LLC

10/21/2024

Contractor Name: ALLAN & ROGERS SERV INC

 HAR24-1349
 COMM MECHANICAL
 2538 NW 6TH ST
 \$6,430.00

 10/21/2024
 CHANGE OUTS
 2268-003-005
 \$70.00

Owner Name: ZANMILLER ENTERPRISES INC

Contractor Name: COAST TO COAST HEATING AND AIR

ISSUED

	Number of COMM	MECHANICAL/CHANGE OUTS Permits:	4
		Valuation:	\$19,210.00
		Fees Charged:	\$263.50
		Fees Paid:	\$263.50
HAR24-1105	COMM MECHANICAL	2606 SW 19TH AVENUE RD 103	\$20,000.00
10/23/2024	REPAIR/RENOVATION	23722-003-02	\$0.00
8/27/2024	ISSUED	BOYD MARKET CENTER	\$0.00
Owner Name: V3 BOYD RI Contractor Name: LEI FEN	ETAIL LLC G CONSTRUCTION LLC-CMC		
HAR24-1106	COMM MECHANICAL	2606 SW 19TH AVENUE RD 103	\$15,000.00
10/23/2024	REPAIR/RENOVATION	23722-003-02	\$0.00
8/27/2024	ISSUED	BOYD MARKET CENTER	\$0.00
Owner Name: V3 BOYD RI Contractor Name: LEI FEN	ETAIL LLC G CONSTRUCTION LLC-CMC		
HAR24-1275	COMM MECHANICAL	2403 SW 27TH AVE	\$100,000.00
10/23/2024	REPAIR/RENOVATION	23560-001-00	\$307.50
10/2/2024	ISSUED		\$307.50

Owner Name: MFBY OCALA LLC

Contractor Name: VILLAGE AIR & ELECTRIC, INC-CAC

	Number of COMM MECHANICAL/REPAIR/RENOVATION Permits:		3
		Valuation:	\$135,000.00 \$307.50 \$307.50
		Fees Charged:	
		Fees Paid:	
PLM24-0420	COMM PLUMBING	1101 SW 37TH AVE	\$4,500.00
10/25/2024	MODULAR BUILDING	23456-000-00	\$73.61
6/18/2024	FINALED		\$73.61

\$70.00



CRW Systems

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Number of COMM PLUMBING/MODULAR BUILDING Permits: 1

> \$4,500.00 Valuation:

Fees Charged: \$73.61 **Fees Paid:** \$73.61

3720 NE 33RD ST PLM24-0717 **COMM PLUMBING** \$1,067,015.00

10/25/2024 **NEW COMM BUILD OUT** 24238-008-00 \$1,555.69

ISSUED 10/22/2024 STADIUM PARK \$1,555.69

Owner Name: IIP-FL 4 LLC

Contractor Name: SHERMAN MECHANICAL CONTRACTORS(PLM)

Number of COMM PLUMBING/NEW COMM BUILD OUT Permits:

Valuation: \$1,067,015.00

Fees Charged: \$1,555.69

Fees Paid: \$1,555.69

PLM24-0601 **COMM PLUMBING** 2606 SW 19TH AVENUE RD 103 \$12,000.00

23722-003-02 10/23/2024 REPAIR/RENOVATION \$0.00

\$0.00 8/27/2024 **ISSUED BOYD MARKET CENTER**

Owner Name: V3 BOYD RETAIL LLC

Contractor Name: LEI FENG CONSTRUCTION LLC-CFC

Number of COMM PLUMBING/REPAIR/RENOVATION Permits: 1

> Valuation: \$12,000.00

Fees Charged: \$0.00

> \$0.00 Fees Paid:

SDC24-0203 **COMM SDC** 1301 NE 8TH AVE UNITS 2&3 \$0.00

10/24/2024 **NEW COMMERCIAL** 2618-001-101 \$823.00

7/31/2024 **CLOSED** SILVER TERRACE \$823.00

Owner Name: PRISHA MANAGEMENT LLC

Contractor Name:

Number of COMM SDC/NEW COMMERCIAL Permits: 1

> Valuation: \$0.00

Fees Charged: \$823.00

Fees Paid: \$823.00



CRW Systems

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\$0.00 EDUC17-0093 **EDUCATION IMPACT** 3120 SE 43RD AV \$0.00 10/22/2024 **NEW SINGLE FAM RES** 29736-005-01

6/21/2017 **CLOSED** MAGNOLIA POINTE \$0.00

Owner Name: DOUGLAS S MAISE

Contractor Name: ADAMS HOMES OF NW FLORIDA INC

Number of EDUCATION IMPACT/NEW SINGLE FAM RES Permits: 1

> Valuation: \$0.00

Fees Charged: \$0.00

> **Fees Paid:** \$0.00

FAL24-0067 FIRE ALARM 2650 SW COLLEGE RD \$17,553.00

10/25/2024 **GENERAL ALARM** 23560-004-03 \$154.00

8/29/2024 **ISSUED HOOSIER PARK** \$154.00

Owner Name: FIFTH THIRD BANK

Contractor Name: GENSET FIRE AND SECURITY LLC

Number of FIRE ALARM/GENERAL ALARM Permits:

Valuation: \$17,553.00

Fees Charged: \$154.00

Fees Paid: \$154.00

\$4,217.78 FHD24-0014 **FIRE HOOD** 4901 E SILVER SPRINGS BLVD UNIT

101

24245-001-01 10/23/2024 **KITCHEN** \$204.00

9/6/2024 **ISSUED** \$204.00

Owner Name: Stoners Pizza Joint Contractor Name: Cobra Fire Protection

> **Number of FIRE HOOD/KITCHEN Permits:** 1

> > Valuation: \$4,217.78

Fees Charged: \$204.00

> Fees Paid: \$204.00

FSPR24-0078 2237 SW 19TH AVENUE RD UNIT 101 FIRE SPRINKLER \$27,647.00

10/22/2024 **NEW COMMERCIAL** 23721-003-01 \$154.00

8/29/2024 **ISSUED** SCOTT SPRINGS MARKET CENTER \$154.00

Owner Name: FLORIDA NEUROLOGICAL CENTER Contractor Name: Piper Fire Protection, LLC



CRW Systems

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Number of FIRE SPRINKLER/NEW COMMERCIAL Permits: 1

> Valuation: \$27,647.00

Fees Charged: \$154.00

Fees Paid: \$154.00

BLD24-2270 **RES BLDG** 4710 SE 14TH ST \$36,500.00

10/25/2024 **ADDITION** 29689-002-02 \$246.03

9/11/2024 **ISSUED** WINDEMERE GLEN ESTATES \$246.03

Owner Name: PROTECTED

Contractor Name: EUCHARIST CONSTRUCTION INC

BLD24-2631 **RES BLDG** 1671 SW 3RD ST \$1,000.00

10/25/2024 **ADDITION** 2262-001-025 \$0.00

10/21/2024 **ISSUED** ANDERSONS ADD OCALA \$0.00

Owner Name: THOMPSON DELBERT

Contractor Name: BENTLEY PINDER CONSTRUCTION LLC

2 **Number of RES BLDG/ADDITION Permits:**

> Valuation: \$37,500.00

Fees Charged: \$246.03

Fees Paid: \$246.03

BLD24-2634 **RES BLDG** 829 NE 14TH AVE \$4,500.00

10/21/2024 **DEMOLITIONS** 2651-001-004 \$0.00

10/21/2024 **ISSUED** HILLDALE \$0.00

Owner Name: ATHERTON SAMANTHA LYN Contractor Name: ATHERTON SAMANTHA LYN

> Number of RES BLDG/DEMOLITIONS Permits: 1

> > \$4,500.00 Valuation:

Fees Charged: \$0.00

> **Fees Paid:** \$0.00

BLD24-0886 **RES BLDG** 3154 NE 46TH AVE \$273,750.00

10/26/2024 NEW SINGLE FAM RES \$972.07 24245-201-48

4/29/2024 **ISSUED OAK HILL PLANTATION PHASE 2A** \$972.07

Owner Name: ADAMS HOMES OF NW FLORIDA INC (CRC) Contractor Name: ADAMS HOMES OF NW FLORIDA INC (CRC)



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

\$166,600.00 BLD24-1248 **RES BLDG** 2576 NW 23RD AVE 10/21/2024 **NEW SINGLE FAM RES** \$688.09 21385-02-061

6/11/2024 **ISSUED PENDING NOC** WEST OAK PHASE 2 \$688.09

Owner Name: WEST OAK DEVELOPERS LLC

	Number of RES	BLDG/NEW SINGLE FAM RES Permits:	2
		Valuation:	\$440,350.00
		Fees Charged:	\$1,660.16
		Fees Paid:	\$1,660.16
BLD24-1448	RES BLDG	3738 SE 4TH ST	\$20,330.00
10/26/2024	REPAIR/RENOVATION	2749-007-008	\$154.75
6/29/2024	ISSUED	OSCEOLA ESTATES	\$154.75
Owner Name: JENKINS MI Contractor Name: SAUER	CHAEL M AND SONS CONSTRUCTION INC		
BLD24-1449	RES BLDG	3738 SE 4TH ST	\$5,000.00
10/22/2024	REPAIR/RENOVATION	2749-007-008	\$116.50
6/29/2024	ISSUED	OSCEOLA ESTATES	\$116.50
Owner Name: JENKINS MI Contractor Name: SAUER	CHAEL M AND SONS CONSTRUCTION INC		
BLD24-1552	RES BLDG	1331 SE 5TH ST	\$2,500,000.00
10/22/2024	REPAIR/RENOVATION	2837-002-001	\$6,507.50
6/26/2024	ISSUED	DUNNS HIGHLAND	\$6,507.50
Owner Name: John & Vala Contractor Name: TALLEN			
BLD24-1689	RES BLDG	717 SE 6TH ST	\$1,250.00
	REPAIR/RENOVATION	2820-031-006	\$50.00
10/25/2024			
10/25/2024 7/11/2024	ISSUED	CALDWELLS ADD OCALA	\$50.00
		CALDWELLS ADD OCALA	\$50.00
7/11/2024 Dwner Name: CRONKRITE		CALDWELLS ADD OCALA 4071 SW 30TH ST	\$50.00
7/11/2024 Dwner Name: CRONKRITE Contractor Name:	JEFFREY POWELL		
7/11/2024 Dwner Name: CRONKRITE Contractor Name: BLD24-1778	JEFFREY POWELL RES BLDG	4071 SW 30TH ST	\$4,000.00
7/11/2024 Dwner Name: CRONKRITE Contractor Name: BLD24-1778 10/23/2024	RES BLDG REPAIR/RENOVATION ISSUED	4071 SW 30TH ST 2380-003-005 MAGNOLIA GARDEN ESTATES	\$4,000.00 \$114.00
7/11/2024 Dwner Name: CRONKRITE Contractor Name: BLD24-1778 10/23/2024 7/22/2024 Dwner Name: AJTUN FELI	RES BLDG REPAIR/RENOVATION ISSUED	4071 SW 30TH ST 2380-003-005 MAGNOLIA GARDEN ESTATES	\$4,000.00 \$114.00



	Date Nange De	tween 10/21/2024 and 10/27/2024	
8/15/2024	ISSUED	WOODLAND VILLAGES MAPLE TOWNHOUSES	\$73.00
Owner Name: CULVER CH Contractor Name: RENEW	IARLES VAL BY ANDERSEN OF CENTRAL F	FLORIDA-JARED MELLICK	
BLD24-2082	RES BLDG	1941 SE 37TH COURT CIR	\$5,350.00
10/25/2024	REPAIR/RENOVATION	29551-046-00	\$117.25
8/26/2024	ISSUED	CRESTWOOD NORTH VILLAGE PATIO HOMES 1136/1848	\$117.25
Owner Name: COHEN RO Contractor Name: ALUMA			
BLD24-2146	RES BLDG	1020 NE 30TH AVE UNIT 108	\$4,900.00
10/22/2024	REPAIR/RENOVATION	26785-017-00	\$0.00
8/30/2024	ISSUED	DARBY DOWNS OF OCALA	\$0.00
Owner Name: PALMER W Contractor Name: RENEW	'AYNE CHARLES JR VAL BY ANDERSEN OF CENTRAL F	FLORIDA	
BLD24-2198	RES BLDG	2316 NE 18TH AVE	\$12,000.00
10/22/2024	REPAIR/RENOVATION	2458-001-005	\$184.00
9/4/2024	ISSUED	NORTHWOOD PARK	\$184.00
Owner Name: GRANT BES Contractor Name: PREMI	· -		
BLD24-2259	RES BLDG	2839 NE 42ND RD	\$2,800.00
10/22/2024	REPAIR/RENOVATION	24244-003-20	\$0.00
9/10/2024	ISSUED	OAK HILL PLANTATION PHASE 1	\$0.00
Owner Name: SOTO THO Contractor Name: LOWES	MAS S HOME CENTERS INC #1855		
BLD24-2278	RES BLDG	2440 SE 18TH CIR	\$11,750.00
10/21/2024	REPAIR/RENOVATION	2862-500-081	\$133.25
9/11/2024	ISSUED	WOODLAND VILLAGES MAGNOLIA GARDEN VILLAS	\$133.25
Owner Name: REESE JALII Contractor Name: JODY V	NE L VILSON CONSTRUCTION, INC		
BLD24-2430	RES BLDG	3920 SW 30TH ST UNIT A15	\$14,600.00
10/21/2024	REPAIR/RENOVATION	23799-000-04	\$140.50
9/20/2024	ISSUED	WHITE OAKS MOBILE HOME PARK	\$140.50
Owner Name: WHITE OAI Contractor Name: JODY V	KS MHP VILSON CONSTRUCTION, INC		
BLD24-2457	RES BLDG	4913 SW 53RD RD	\$15,600.00
10/21/2024	REPAIR/RENOVATION	2389-400-142	\$143.00



9/24/2024	ISSUED	MEADOWS AT HEATHBROOK PH 1	\$143.00
Owner Name: LYDE KEYAL Contractor Name: JODY V	NA C VILSON CONSTRUCTION, INC		
BLD24-2465	RES BLDG	3429 NE 11TH ST	\$2,637.00
10/22/2024	REPAIR/RENOVATION	2688-003-011	\$0.00
9/25/2024	ISSUED	OCALA GARDENS	\$0.00
Owner Name: SNYDER LA Contractor Name: LOWES	URIE SUSAN 5 HOME CENTERS INC #1855		
BLD24-2473	RES BLDG	110 NE 12TH TER ALL UNITS	\$48,950.00
10/26/2024	REPAIR/RENOVATION	28331-008-00	\$176.56
9/26/2024	ISSUED	VILLA PARK SUB OF LOT 64 CALDWELLS SURVEY	\$176.56
Owner Name: 110 NE 127 Contractor Name: FIRST C			
BLD24-2570	RES BLDG	2630 SE 28TH ST	\$6,607.99
10/23/2024	REPAIR/RENOVATION	2983-005-006	\$70.50
10/8/2024	ISSUED	QUAIL HOLLOW	\$70.50
Owner Name: MEIERS DA Contractor Name: FIRST C			
BLD24-2593	RES BLDG	932 NE 7TH ST	\$22,400.00
10/23/2024	REPAIR/RENOVATION	2831-034-000	\$110.00
10/14/2024	ISSUED	WYOMINA TERRACE	\$110.00
Owner Name: HARTLEY JA Contractor Name: CARDIN	AMES T NAL CONST & ALUMINUM INC		
BLD24-2635	RES BLDG	828 NE 11TH AVE	\$10,290.00
10/24/2024	REPAIR/RENOVATION	2614-015-012	\$104.00
10/21/2024	ISSUED	WYOMINA CREST	\$104.00
Owner Name: GREGORI H Contractor Name: BIG D F			
BLD24-2638	RES BLDG	124 NE 44TH AVE	\$535.00
10/21/2024	REPAIR/RENOVATION	2757-006-000	\$0.00
10/21/2024	ISSUED	HALLMARK SUB	\$0.00
Owner Name: HOWES RO Contractor Name: HENDE	BERT PAUL RSON CONTRACTING AND MASO	NRY	
BLD24-2645	RES BLDG	3703 NE 16TH PL	\$1,400.00
10/25/2024	REPAIR/RENOVATION	2725-086-000	\$0.00
10/22/2024	ISSUED	FOX MEADOW UNIT 2	\$0.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: DIXON GREGORY PAUL

Contractor Name: Slack Construction (Samuel Slack)

BLD24-2647 **RES BLDG** 1604 NW 18TH CT \$1,934.00 10/25/2024 REPAIR/RENOVATION 2195-205-000 \$0.00

10/22/2024 **ISSUED BUNCHE HEIGHTS** \$0.00

Owner Name: REED RUTH ETTA TRUST

Contractor Name: FAMILY TRADITIONS CONSTRUCTION GROUP LLC

BLD24-2666 **RES BLDG** 3115 SE 11TH ST \$8,000.00 10/24/2024 REPAIR/RENOVATION 2782-050-010 \$74.00 10/24/2024 **ISSUED** OCALA HIGHLANDS \$74.00

Owner Name: BUNNELL ROBIN E

Contractor Name: J C MORTON COMPANY - CRC

BLD24-2677 **RES BLDG** 1756 SE 27TH LOOP UNIT 53 \$1,955.00 10/25/2024 REPAIR/RENOVATION 29865-053-00 \$0.00 **ISSUFD** 10/25/2024 HIDDEN VILLAGE PATIO HOMES \$0.00

Owner Name: KAREN BRAY Contractor Name: KAREN BRAY

Number of RES BLDG/REPAIR/RENOVATION Permits:	23

CALDWELLS ADD LOTS 66.67

Valuation: \$2,709,870.99

Fees Charged: \$8,268.81

Fees Paid: \$8,268.81

BLD24-2206 **RES BLDG** 1706 NE 4TH ST \$11,000.00 10/22/2024 **ROOF** 2830-006-001 \$104.00 HERITAGE HILLS REPLAT \$104.00 9/5/2024 **FINALED**

Owner Name: kevin thompson

Contractor Name: A GOOD MAN AROUND THE HOUSE, LLC

BLD24-2497	RES BLDG	222 SE 13TH AVE BLDG 1	\$11,500.00
10/24/2024	ROOF	28372-010-00	\$104.00
10/1/2024	ISSUED	EAST FORT KING ADDITION	\$104.00

Owner Name: WILLIAMS SARAH LYN

Contractor Name: C & S RESIDENTIAL ROOFING INC

BLD24-2515	RES BLDG	3908 SW 57TH AVE	\$16,000.00
10/23/2024	ROOF	2386-002-073	\$104.00
10/2/2024	ISSUED	SADDLE CREEK PHASE 2	\$104.00

Owner Name: MCPHEE MARK

Contractor Name: NEXT DIMENSION CONSTRUCTION (ROOF)



BLD24-2562	RES BLDG	4430 E FORT KING ST	\$49,700.00
10/23/2024	ROOF	2779-003-003	\$104.00
10/7/2024	ISSUED	STONEWOOD ESTATES	\$104.00
Owner Name: BOUNDS JAME Contractor Name: WORTHM		RS	
BLD24-2579	RES BLDG	3806 NE 19TH STREET CIR	\$13,000.00
10/23/2024	ROOF	27266-003-00	\$104.00
10/9/2024	ISSUED	VILLAGE NORTH PATIO HOMES CONDO	\$104.00
Owner Name: CASIANO AREI Contractor Name: Blaine Villa			
BLD24-2595	RES BLDG	3905 NE 11TH ST	\$7,953.79
10/21/2024	ROOF	2720-001-017	\$74.00
10/14/2024	FINALED	SILVER SPRINGS FOREST	\$74.00
Owner Name: WILLIAMS KRI Contractor Name: HI LOW RO			
BLD24-2596	RES BLDG	2510 NE 43RD RD	\$19,000.00
10/23/2024	ROOF	24244-003-04	\$104.00
10/15/2024	FINALED	OAK HILL PLANTATION PHASE 1	\$104.00
Owner Name: BEAULIEU DAN Contractor Name: CHUCHIAN		CTION INC	
BLD24-2616	RES BLDG	1307 NE 22ND ST	\$10,250.00
10/26/2024	ROOF	2507-003-012	\$104.00
10/16/2024	ISSUED	OAKCREST HOMESITES	\$104.00
Owner Name: Trans Global F Contractor Name: NAILED IT			
BLD24-2628	RES BLDG	729 SE 26TH ST	\$10,900.00
10/23/2024	ROOF	30198-002-01	\$104.00
10/18/2024	FINALED	SUNCREST RE-SUB	\$104.00
Owner Name: VANOVER BOY Contractor Name: CUSTOM F			
BLD24-2632	RES BLDG	4838 SE 28TH ST	\$34,000.00
10/21/2024	ROOF	29732-001-49	\$104.00
10/21/2024	ISSUED	MAGNOLIA PARK	\$104.00
Owner Name: JENNINGS HEN Contractor Name: ROOFING			
BLD24-2633	RES BLDG	1209 NE 21ST ST	\$7,200.00



CRW Systems

10/24/2024	ROOF	2616-001-009	\$104.00
10/21/2024	FINALED	SUNVIEW MANOR	\$104.00
Owner Name: LAW JAMES Contractor Name: BIG D ROC	OFING SERVICES		
BLD24-2640	RES BLDG	703 SW 23RD AVE	\$11,050.00
10/24/2024	ROOF	22747-007-08	\$104.00
10/22/2024	ISSUED	POINCIANA HEIGHTS OCALA	\$104.00
Owner Name: CRAWFORD El Contractor Name: BIG D ROC			
BLD24-2641	RES BLDG	2925 SE 29TH ST	\$31,702.00
10/24/2024	ROOF	2978-001-013	\$104.00
10/22/2024	ISSUED	DEVONSHIRE	\$104.00
Owner Name: MCCAIN MICH Contractor Name: BIG D ROC			
BLD24-2643	RES BLDG	1226 NE 13TH AVE	\$12,540.00
10/22/2024	ROOF	26021-004-03	\$104.00
10/22/2024	FINALED	SPRINGHILL REPLAT	\$104.00
Owner Name: KNORR CECILY Contractor Name: WAYLON'S	/ N S WATERTIGHT ROOFING LLC		
BLD24-2658	RES BLDG	1537 NE 23RD ST	\$8,050.00
10/24/2024	ROOF	24450-000-00	\$104.00
10/23/2024	ISSUED	TREE HILL	\$104.00
Owner Name: GOLDEN BOYS Contractor Name: CURRY'S R			
BLD24-2665	RES BLDG	4410 NE 2ND ST	\$13,760.00
10/24/2024	ROOF	2776-003-006	\$104.00
10/24/2024 10/24/2024	ROOF ISSUED	2776-003-006 STONEWOOD II	\$104.00 \$104.00
	ISSUED		
10/24/2024 Owner Name: MEDLEY NORN	ISSUED		
10/24/2024 Owner Name: MEDLEY NORN Contractor Name: CERTIFIED	ISSUED MA ROOFING SOLUTIONS, LLC	STONEWOOD II	\$104.00
10/24/2024 Owner Name: MEDLEY NORN Contractor Name: CERTIFIED BLD24-2667	ISSUED MA ROOFING SOLUTIONS, LLC RES BLDG	STONEWOOD II 4911 SW 40TH LN	\$104.00 \$17,495.00
10/24/2024 Owner Name: MEDLEY NORN Contractor Name: CERTIFIED BLD24-2667 10/24/2024	ISSUED MA PROOFING SOLUTIONS, LLC RES BLDG ROOF ISSUED	4911 SW 40TH LN 2386-100-099	\$104.00 \$17,495.00 \$104.00
10/24/2024 Owner Name: MEDLEY NORM Contractor Name: CERTIFIED BLD24-2667 10/24/2024 10/24/2024 Owner Name: PRYOR JOHN E	ISSUED MA PROOFING SOLUTIONS, LLC RES BLDG ROOF ISSUED	4911 SW 40TH LN 2386-100-099	\$104.00 \$17,495.00 \$104.00
10/24/2024 Owner Name: MEDLEY NORN Contractor Name: CERTIFIED BLD24-2667 10/24/2024 10/24/2024 Owner Name: PRYOR JOHN E Contractor Name: CERTIFIED	ISSUED MA PROOFING SOLUTIONS, LLC RES BLDG ROOF ISSUED E PROOFING SOLUTIONS, LLC	STONEWOOD II 4911 SW 40TH LN 2386-100-099 SADDLE CREEK PHASE 1	\$104.00 \$17,495.00 \$104.00 \$104.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: ESCOBAR YVETTE

Contractor Name: CERTIFIED ROOFING SOLUTIONS, LLC

 BLD24-2669
 RES BLDG
 1249 SE 11TH ST
 \$59,872.00

 10/24/2024
 ROOF
 2897-003-013
 \$104.00

 10/24/2024
 ISSUED
 WOODLAND PARK REVISED
 \$104.00

Owner Name: JACOB RAYMOND PATRICK

Contractor Name: CERTIFIED ROOFING SOLUTIONS, LLC

 BLD24-2672
 RES BLDG
 516 NE 21ST AVE
 \$13,450.00

 10/25/2024
 ROOF
 2830-007-019
 \$104.00

 10/25/2024
 ISSUED
 HERITAGE HILLS REPLAT
 \$104.00

Owner Name: KERNER REVERLY

Contractor Name: QUALITY SERVICES ROOFING, LLC

 BLD24-2673
 RES BLDG
 3618 NE 19TH PL
 \$11,200.00

 10/25/2024
 ROOF
 27267-006-00
 \$104.00

 10/25/2024
 ISSUED
 VILLAS OF VILLAGE WEST PHASE 1
 \$104.00

Owner Name: DITTY JUDITH L

Contractor Name: QUALITY SERVICES ROOFING, LLC

		Number of RES BLDG/ROOF Permits:	21	
		Valuation:	ion: \$393,847.79	
		Fees Charged:	\$2,154.00	
		Fees Paid:	\$2,154.00	
BLD24-2299	RES BLDG	55 NE 31ST TER	\$4,800.00	
10/25/2024	SHED	2782-013-009	\$0.00	
9/12/2024	ISSUED	OCALA HIGHLANDS	\$0.00	
Owner Name: ARVELO CA Contractor Name: ARVEL				
BLD24-2305	RES BLDG	1127 NE 8TH ST	\$8,002.39	
10/26/2024	SHED	2614-016-012	\$124.00	
9/13/2024	ISSUED PENDING NOC	WYOMINA CREST	\$124.00	

Owner Name: LEOSVANY ALVAREZ

Contractor Name: RLM MANAGEMENT INC

		Number of RES BLDG/SHED Permits:	2
		Valuation: \$12,802.39	
		Fees Charged:	\$124.00
		Fees Paid:	\$124.00
ELE24-1053	RES ELECTRIC	5161 NE 19TH PL	\$1,600.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

 10/21/2024
 ADDITION
 2737-011-000
 \$0.00

 9/18/2024
 FINALED
 ALDERBROOK
 \$0.00

Owner Name: SWINDERMAN JEROLD REY Contractor Name: SUNLIGHT SOLAR

Number of RES ELECTRIC/ADDITION Permits:	1

Valuation: \$1,600.00

Fees Charged: \$0.00

Fees Paid: \$0.00

\$0.00

ELE24-1143 RES ELECTRIC 1877 NE 40TH CIR \$800.00

10/22/2024 LOW VOLTAGE 2727-004-009 \$0.00

10/16/2024 FINALED SILVER PINES ESTATES

Owner Name: BRIGHT LORETTA

Contractor Name: FRANK GAY SERVICES (EC)

	Number of	RES ELECTRIC/LOW VOLTAGE Permits:	1
		Valuation:	\$800.00
		Fees Charged:	\$0.00
		Fees Paid:	\$0.00
ELE24-1031	RES ELECTRIC	817 NW 13TH AVE	\$8,700.00
10/26/2024	NEW SINGLE FAM RES	2570-402-403	\$80.72
9/11/2024	ISSUED	GOSS ADD OCALA	\$80.72
ontractor Name: MPC E			
ELE24-1050	RES ELECTRIC	4780 NW 11TH ST	\$7,800.00
10/26/2024	NEW SINGLE FAM RES	2167-001-170	\$95.00
9/18/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$95.00
Owner Name: LENNAR Hontractor Name: EDMO			
ELE24-1051	RES ELECTRIC	4542 NW 14TH LOOP	\$7,800.00
10/27/2024	NEW SINGLE FAM RES	2167-001-071	\$93.42
9/18/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$93.42
wner Name: LENNAR H ontractor Name: EDMO			
ELE24-1065	RES ELECTRIC	2371 NW 22ND CT	\$5,600.00

\$79.74

\$79.74

Owner Name: WEST OAK DEVELOPERS LLC Contractor Name: STRADA ELECTRIC & SECURITY

NEW SINGLE FAM RES

ISSUED

10/22/2024

9/20/2024

21385-02-097

WEST OAK PHASE 2



ELE24-1066	RES ELECTRIC	2409 NW 22ND CT	\$5,600.00
10/27/2024	NEW SINGLE FAM RES	21385-02-094	\$86.18
9/20/2024	ISSUED	WEST OAK PHASE 2	\$86.18
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1069	RES ELECTRIC	2443 NW 23RD AVE	\$5,600.00
10/22/2024	NEW SINGLE FAM RES	21385-02-075	\$79.56
9/20/2024	ISSUED	WEST OAK PHASE 2	\$79.56
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1070	RES ELECTRIC	2459 NW 23RD AVE	\$5,600.00
10/22/2024	NEW SINGLE FAM RES	21385-02-074	\$84.06
9/20/2024	ISSUED	WEST OAK PHASE 2	\$84.06
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1071	RES ELECTRIC	2475 NW 23RD AVE	\$5,600.00
10/27/2024	NEW SINGLE FAM RES	21385-02-073	\$86.18
9/20/2024	ISSUED	WEST OAK PHASE 2	\$86.18
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1072	RES ELECTRIC	2588 NW 23RD AVE	\$5,600.00
10/27/2024	NEW SINGLE FAM RES	21385-02-064	\$79.56
9/20/2024	ISSUED	WEST OAK PHASE 2	\$79.56
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1076	RES ELECTRIC	1174 NW 44TH CT RD	\$7,800.00
10/27/2024	NEW SINGLE FAM RES	2167-001-194	\$88.28
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$88.28
Owner Name: LENNAR H Contractor Name: EDMO			
ELE24-1077	RES ELECTRIC	1259 NW 44TH COURT RD	\$7,800.00
10/27/2024	NEW SINGLE FAM RES	2167-001-146	\$89.15
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$89.15
Owner Name: LENNAR H Contractor Name: EDMO			
ELE24-1081	RES ELECTRIC	1150 NW 44TH CT RD	\$6,700.00
10/27/2024	NEW SINGLE FAM RES	2167-001-196	\$97.64



9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$97.64
Owner Name: LENNAR He Contractor Name: EDMO			
ELE24-1082	RES ELECTRIC	1138 NW 44TH CT	\$6,700.00
10/27/2024	NEW SINGLE FAM RES	2167-001-197	\$93.29
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$93.29
Owner Name: LENNAR He Contractor Name: EDMO			
ELE24-1083	RES ELECTRIC	1283 NW 44TH CT RD	\$6,800.00
10/27/2024	NEW SINGLE FAM RES	2167-001-144	\$88.28
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$88.28
Owner Name: LENNAR He Contractor Name: EDMO			
ELE24-1084	RES ELECTRIC	1126 NW 44TH COURT RD	\$6,900.00
10/27/2024	NEW SINGLE FAM RES	2167-001-198	\$89.15
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$89.15
Owner Name: LENNAR Ho Contractor Name: EDMO			
ELE24-1114	RES ELECTRIC	2359 NW 22ND CT	\$5,600.00
10/22/2024	NEW SINGLE FAM RES	21385-02-098	\$86.96
10/4/2024	ISSUED	WEST OAK PHASE 2	\$86.96
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1116	RES ELECTRIC	2397 NW 22ND CT	\$5,600.00
10/22/2024	NEW SINGLE FAM RES	21385-02-095	\$89.39
10/4/2024	ISSUED	WEST OAK PHASE 2	\$89.39
Owner Name: WEST OAK Contractor Name: STRAD			
ELE24-1134	RES ELECTRIC	3905 NE 11TH ST	\$8,061.00
10/23/2024	NEW SINGLE FAM RES	2720-001-017	\$74.00
10/14/2024	FINALED	SILVER SPRINGS FOREST	\$74.00
Owner Name: WILLIAMS Contractor Name: FRANK			
ELE24-1141	RES ELECTRIC	4743 SE 34TH ST	\$10,933.00
10/23/2024	NEW SINGLE FAM RES	29730-001-10	\$0.00
10/16/2024	ISSUED	MAGNOLIA MANOR	\$0.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: BRAHMBHATT PRAKASH

Contractor Name: Lenhart Electric Company, LLC

	Number of RES ELECTRIC/NEW SINGLE FAM RES Permits:		19
		Valuation:	\$130,794.00
		Fees Charged:	\$1,560.56
		Fees Paid:	\$1,560.56
ELE24-0813	RES ELECTRIC	4203 SE 8TH AVE	\$25,600.00
10/22/2024	REPAIR/RENOVATION	30598-04-093	\$168.00
7/26/2024	ISSUED	BELLECHASE, WILLOWS AT	\$168.00
Owner Name: PATEL SHA Contractor Name: TRADE			
ELE24-0868	RES ELECTRIC	2720 SW 18TH AVE	\$16,700.00
10/22/2024	REPAIR/RENOVATION	2358-003-021	\$145.75
8/7/2024	ISSUED	WHITE OAK VILLAGE PHASE II	\$145.75
Owner Name: MORRIS M Contractor Name: TRADE			
ELE24-0878	RES ELECTRIC	4617 SE 34TH PL	\$1,026.00
10/23/2024	REPAIR/RENOVATION	29735-002-01	\$0.00
8/9/2024	ISSUED	MAGNOLIA GROVE	\$0.00
Owner Name: JENSEN CA Contractor Name: FRANK			
ELE24-0957	RES ELECTRIC	3208 SE 17TH TER	\$9,500.00
10/23/2024	REPAIR/RENOVATION	29875-001-08	\$127.75
8/23/2024	ISSUED	SOUTH POINT	\$127.75
Owner Name: LORICK MA Contractor Name: TRADE	=		
ELE24-1122	RES ELECTRIC	1801 SW 28TH ST	\$4,598.00
10/27/2024	REPAIR/RENOVATION	2358-003-020	\$65.25
10/4/2024	ISSUED	WHITE OAK VILLAGE PHASE II	\$65.25
Owner Name: ALAM SINA Contractor Name: FRANK			
ELE24-1130	RES ELECTRIC	3841 SE 2ND ST	\$1,285.00
10/22/2024	REPAIR/RENOVATION	2749-003-027	\$0.00
10/11/2024	FINALED	OSCEOLA ESTATES SECTION ONE	\$0.00
Owner Name: Jaosn Simn Contractor Name: CIRACC			



10/21/2024			
10/21/2024	REPAIR/RENOVATION	2732-019-000	\$0.00
10/15/2024	FINALED	OCALA SQUARE	\$0.00
Owner Name: THOMPSO Contractor Name: MID S	N SARAH E FATE ELECTRIC OF OCALA INC		
ELE24-1139	RES ELECTRIC	4111 SW 30TH CT	\$1,500.00
10/21/2024	REPAIR/RENOVATION	2372-300-027	\$57.75
10/15/2024	ISSUED	RIVENDELL	\$57.75
Owner Name: HOWARD Contractor Name: AMP E	RUTH B REV TRUST LECTRIC OF CENTRAL FL, LLC		
ELE24-1142	RES ELECTRIC	820 SE 5TH ST	\$2,000.00
10/22/2024	REPAIR/RENOVATION	2820-035-002	\$0.00
10/16/2024	FINALED	CALDWELLS ADD OCALA	\$0.00
Owner Name: PERRY BRA Contractor Name: IRON S			
ELE24-1166	RES ELECTRIC	1834 NW 27TH ST	\$2,300.00
10/21/2024	REPAIR/RENOVATION	2142-006-002	\$0.00
10/21/2024	FINALED	TREE HAVEN	\$0.00
Owner Name: FUGATE N Contractor Name: O'CUL	_		
	_	2821 NE 3RD ST UNIT 9	\$2,400.00
Contractor Name: O'CUL	L ELECTRIC LLC	2821 NE 3RD ST UNIT 9 2812-000-002	\$2,400.00 \$0.00
Contractor Name: O'CUL ELE24-1167	RES ELECTRIC		
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA	RES ELECTRIC REPAIR/RENOVATION FINALED	2812-000-002	\$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA	RES ELECTRIC RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC	2812-000-002	\$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE	RES ELECTRIC RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC	2812-000-002 THREE KINGS SUB	\$0.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172	RES ELECTRIC RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST	\$0.00 \$0.00 \$1,000.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172 10/21/2024	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST	\$0.00 \$0.00 \$1,000.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172 10/21/2024 10/21/2024 Owner Name: SULLIVAN	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST	\$0.00 \$0.00 \$1,000.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172 10/21/2024 10/21/2024 Owner Name: SULLIVAN Contractor Name: ROAM	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR ELECTRIC, INC	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST 28687-000-00	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172 10/21/2024 10/21/2024 Owner Name: SULLIVAN Contractor Name: ROAM ELE24-1178	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR ELECTRIC, INC RES ELECTRIC	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST 28687-000-00	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172 10/21/2024 10/21/2024 Owner Name: SULLIVAN Contractor Name: ROAM ELE24-1178 10/22/2024	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR ELECTRIC, INC RES ELECTRIC REPAIR/RENOVATION ISSUED N AMOS REV LVG TRUST	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST 28687-000-00 2401 NW 24TH RD 22444-042-00	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,500.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA' Contractor Name: CURRE ELE24-1172 10/21/2024 10/21/2024 Owner Name: SULLIVAN Contractor Name: ROAM ELE24-1178 10/22/2024 10/22/2024 Owner Name: THOMPSO	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR ELECTRIC, INC RES ELECTRIC REPAIR/RENOVATION ISSUED N AMOS REV LVG TRUST	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST 28687-000-00 2401 NW 24TH RD 22444-042-00	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$1,500.00 \$0.00
Contractor Name: O'CUL ELE24-1167 10/21/2024 10/21/2024 Owner Name: ARBORGA: Contractor Name: CURRE ELE24-1172 10/21/2024 10/21/2024 Owner Name: SULLIVAN Contractor Name: ROAM ELE24-1178 10/22/2024 10/22/2024 Owner Name: THOMPSO Contractor Name: GRAPE	RES ELECTRIC REPAIR/RENOVATION FINALED TE OF OCALA LLC ENT ELECTRIC COMPANY, LLC RES ELECTRIC REPAIR/RENOVATION ISSUED MARY W TR ELECTRIC, INC RES ELECTRIC REPAIR/RENOVATION ISSUED N AMOS REV LVG TRUST HIC ELECTRIC INC	2812-000-002 THREE KINGS SUB 1831 SE 13TH ST 28687-000-00 2401 NW 24TH RD 22444-042-00 HOWARD HEIGHTS	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: RAGLE BRIAN TODD

Contractor Name: MID STATE ELECTRIC OF OCALA INC

ELE24-1190 **RES ELECTRIC** 3150 NE 36TH AVE LOT 406 \$1,200.00

10/25/2024 REPAIR/RENOVATION 24256-003-00 \$0.00

10/24/2024 \$0.00 **ISSUED SPANISH OAKS**

Owner Name: MHC SPANISH OAKS LLC

	Number of RES	ELECTRIC/REPAIR/RENOVATION Permits:	15
		Valuation:	\$74,009.00
		Fees Charged:	\$564.50
		Fees Paid:	\$564.50
FIRE23-0181	RES FIRE IMPACT	4485 NE 31ST STREET	\$0.00
10/23/2024	RESIDENTIAL	24245-201-57	\$308.00
12/29/2023	CLOSED	OAK HILL PLANTATION PH 2A	\$308.00
	MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC		
FIRE24-0005	RES FIRE IMPACT	4776 SE 25TH LP	\$0.00
10/23/2024	RESIDENTIAL	29722-002-03	\$308.00
1/4/2024	CLOSED	MAGNOLIA VILLAS EAST	\$308.00
Owner Name: NEXT DIME	NSION BLIII DERS LLC		
		4484 NE 31ST ST	\$0.00
Contractor Name: NEXT D	IMENSION BUILDERS	4484 NE 31ST ST 24245-201-22	\$0.00 \$345.00
Contractor Name: NEXT D	RES FIRE IMPACT		
FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO	RES FIRE IMPACT RESIDENTIAL	24245-201-22	\$345.00
FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO	RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC	24245-201-22	\$345.00
FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO Contractor Name: ADAMS	RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC	24245-201-22 OAKHILL PLANTATION	\$345.00 \$345.00
FIRE24-0047 FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO Contractor Name: ADAMS	RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC RES FIRE IMPACT	24245-201-22 OAKHILL PLANTATION 4472 NE 31ST ST	\$345.00 \$345.00 \$0.00
FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO Contractor Name: ADAMS FIRE24-0047 10/25/2024 2/14/2024 Dwner Name: ADAMS HO	RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC RES FIRE IMPACT RESIDENTIAL	24245-201-22 OAKHILL PLANTATION 4472 NE 31ST ST 24245-201-20	\$345.00 \$345.00 \$0.00 \$308.00
FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO Contractor Name: ADAMS FIRE24-0047 10/25/2024 2/14/2024 Dwner Name: ADAMS HO	RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC	24245-201-22 OAKHILL PLANTATION 4472 NE 31ST ST 24245-201-20	\$345.00 \$345.00 \$0.00 \$308.00
FIRE24-0043 10/25/2024 2/9/2024 Dwner Name: ADAMS HO Contractor Name: ADAMS FIRE24-0047 10/25/2024 2/14/2024 Dwner Name: ADAMS HO Contractor Name: ADAMS HO Contractor Name: ADAMS HO Contractor Name: ADAMS HO Contractor Name: ADAMS	RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC RES FIRE IMPACT RESIDENTIAL CLOSED MES OF NW FLORIDA INC HOMES OF NW FLORIDA INC	24245-201-22 OAKHILL PLANTATION 4472 NE 31ST ST 24245-201-20 OAK HILL PLANTATION PH 2A	\$345.00 \$345.00 \$0.00 \$308.00 \$308.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

FIRE24-0097	RES FIRE IMPACT	1175 NW 44TH COURT RD	\$0.00

10/25/2024 RESIDENTIAL 2167-001-153 \$345.00

Owner Name: LENNAR HOMES LLC - CBC Contractor Name: LENNAR HOMES LLC - CBC

> FIRE24-0178 **RES FIRE IMPACT** 1545 E FORT KING ST \$0.00

10/23/2024 RESIDENTIAL 28339-007-00 \$1,412.00

9/25/2024 **CLOSED** WARTMAN PARK \$1,412.00

Owner Name: TURDUS LLC

4/25/2024

Contractor Name: STENTIFORD CONSTRUCTION SERVICES, INC.

CLOSED

7 Number of RES FIRE IMPACT/RESIDENTIAL Permits:

HEATHBROOK PRESERVE PHASE 1 & 2

Valuation: \$0.00

Fees Charged: \$3,371.00

> **Fees Paid:** \$3,371.00

\$345.00

RES GAS GAS24-0107 4203 SE 8TH AVE \$2,648.15

10/22/2024 **NEW SINGLE FAM RES** \$60.50 30598-04-093

7/30/2024 **ISSUED PENDING NOC** \$60.50 BELLECHASE, WILLOWS AT

Owner Name: PATEL SHALESHKUMAR N Contractor Name: FIREPLACE INSTALLERS INC

> Number of RES GAS/NEW SINGLE FAM RES Permits: 1

> > Valuation: \$2,648.15

Fees Charged: \$60.50

Fees Paid: \$60.50

GAS24-0115 2720 SW 18TH AVE **RES GAS** \$2,338.35

10/22/2024 REPAIR/RENOVATION 2358-003-021 \$0.00

8/13/2024 **ISSUED** WHITE OAK VILLAGE PHASE II \$0.00

Owner Name: MORRIS MICHAEL J

Contractor Name: FIREPLACE INSTALLERS INC

Number of RES GAS/REPAIR/RENOVATION Permits: 1

> Valuation: \$2,338.35

Fees Charged: \$0.00

> **Fees Paid:** \$0.00

HAR24-1167 **RES MECHANICAL** 2637 SE 28TH ST \$20,000.00

10/23/2024 **CHANGE OUTS** 2983-006-009 \$79.00

9/9/2024 **ISSUED QUAIL HOLLOW** \$79.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: GOEDERT KARL F

Contractor Name: PATRICK'S HEATING AND AIR CONDIT (CAC)

HAR24-1168	RES MECHANICAL	5788 SW 40TH PL	\$10,000.00
10/23/2024	CHANGE OUTS	2386-002-042	\$79.00

9/9/2024 ISSUED **SADDLE CREEK PHASE 2** \$79.00

Owner Name: RAHMA LAND TRUST

Contractor Name: PATRICK'S HEATING AND AIR CONDIT (CAC)

HAR24-1284	RES MECHANICAL	1319 NE 2ND PL ALL UNITS	\$6,913.00
10/22/2024	CHANGE OUTS	2833-004-022	\$79.00
10/3/2024	ISSUED	LYNWOOD PARK REPLAT	\$79.00

Owner Name: HIS PROVISIONS INVESTMENTS LLC

Contractor Name: DUNCAN'S AIR CONDITIONING & HEATING LLC

HAR24-1327	RES MECHANICAL	208 NE 37TH CT	\$6,850.00
10/24/2024	CHANGE OUTS	2764-001-005	\$79.00
10/15/2024	ISSUED	GOLEVIEW SUBDIVISION	\$79.00

Owner Name: JARAMILLO CAPITAL LLC

Contractor Name: SIMS AC SALES & SERVICE LLC

HAR24-1347	RES MECHANICAL	3200 SE 46TH AVE	\$7,300.00
10/21/2024	CHANGE OUTS	29736-003-22	\$79.00
10/21/2024	FINALED	MAGNOLIA POINTE PHASE ONE	\$79.00

Owner Name: PROTECTED

Contractor Name: ENER G HEATING & AIR

HAR24-1348	RES MECHANICAL	3200 SE 46TH AVE	\$6,900.00
10/21/2024	CHANGE OUTS	29736-003-22	\$79.00
10/21/2024	FINALED	MAGNOLIA POINTE PHASE ONE	\$79.00

Owner Name: PROTECTED

Contractor Name: ENER G HEATING & AIR

HAR24-1350	RES MECHANICAL	2134 NE 7TH ST	\$7,472.00
10/21/2024	CHANGE OUTS	2830-016-004	\$79.00
10/21/2024	ISSUED	HERITAGE HILLS REPLAT	\$79.00

Owner Name: GILLIAM CHRISTOPHER M Contractor Name: KEEP IT COOL OCALA, INC

HAR24-1352	RES MECHANICAL	451 SW 2ND ST	\$4,000.00
10/22/2024	CHANGE OUTS	2851-091-005	\$0.00
10/22/2024	ISSUED	GARYS ADD OCALA	\$0.00

Owner Name: MCSA RENTAL MANAGEMENT LLC

Contractor Name: PEMA GENERAL SERVICES LLC (MECH)



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

HAR24-1358	RES MECHANICAL	528 NE 40TH TER	\$8,100.00
10/23/2024	CHANGE OUTS	27624-005-09	\$79.00
10/23/2024	ISSUED	THOMPSON ESTATES	\$79.00
Owner Name: SPAULDING Contractor Name: KEEP IT			
HAR24-1362	RES MECHANICAL	1819 NE 22ND ST	\$7,006.00
10/24/2024	CHANGE OUTS	2458-005-011	\$79.00
10/24/2024	ISSUED	NORTHWOOD PARK	\$79.00
Owner Name: KIRKLAND R Contractor Name: ALL AME	COLT EST ERICAN AIR & ELECTRIC-CAC		
HAR24-1367	RES MECHANICAL	4110 NE 7TH ST	\$2,320.00
10/25/2024	CHANGE OUTS	2751-003-001	\$0.00
10/25/2024	ISSUED	RIDGE VIEW ACRES	\$0.00
Owner Name: BROOKS SUS Contractor Name: MID FLA			
HAR24-1369	RES MECHANICAL	731 SE 10TH ST	\$3,500.00
10/25/2024	CHANGE OUTS	2911-073-000	\$0.00
10/25/2024	FINALED	MAGNOLIA PLACE SUB OF LOTS B & M	\$0.00

Owner Name: CYR WALTER LTR

Contractor Name: BROADERICK HEATING & A/C INC

	Number of RES N	MECHANICAL/CHANGE OUTS Permits:	12
		Valuation:	\$90,361.00
		Fees Charged:	\$711.00
		Fees Paid:	\$711.00
HAR24-1162	RES MECHANICAL	2022 SE 11TH ST	\$6,785.00
10/24/2024	MINI SPLIT	2885-003-002	\$120.75
			4
9/6/2024	ISSUED	WOODFIELDS UNIT 5	\$120.75
9/6/2024 Owner Name: SMITH EDW Contractor Name: SUN KO	/INA HAWKINS	WOODFIELDS UNIT 5	\$120.75
Owner Name: SMITH EDW	/INA HAWKINS	WOODFIELDS UNIT 5 1243 SE 22ND AVE	\$120.75
Owner Name: SMITH EDW Contractor Name: SUN KO	/INA HAWKINS OL AIR CONDITIONING		

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OF CALDWELLS ADD

Contractor Name: SUN KOOL AIR CONDITIONING



	Number of R	ES MECHANICAL/MINI SPLIT Permits:	2
		Valuation:	\$20,285.00
		Fees Charged:	\$258.50
		Fees Paid:	\$258.50
HAR24-1231	RES MECHANICAL	2459 NW 23RD AVE	\$3,200.00
10/24/2024	NEW SINGLE FAM RES	21385-02-074	\$76.07
9/25/2024	ISSUED	WEST OAK PHASE 2	\$76.07
Owner Name: WEST OAK Contractor Name: STRAD			
HAR24-1232	RES MECHANICAL	2443 NW 23RD AVE	\$3,200.00
10/24/2024	NEW SINGLE FAM RES	21385-02-075	\$72.95
9/25/2024	ISSUED	WEST OAK PHASE 2	\$72.95
Owner Name: WEST OAK Contractor Name: STRAD			
HAR24-1235	RES MECHANICAL	2371 NW 22ND CT	\$3,200.00
10/24/2024	NEW SINGLE FAM RES	21385-02-097	\$72.95
9/25/2024	ISSUED	WEST OAK PHASE 2	\$72.95
Owner Name: WEST OAK Contractor Name: STRAD			
HAR24-1293	RES MECHANICAL	2397 NW 22ND CT	\$3,200.00
10/24/2024	NEW SINGLE FAM RES	21385-000-00	\$81.17
10/3/2024	ISSUED	WEST OCALA PHASE 1	\$81.17
Owner Name: WEST OAK			
Contractor Name: STRAD	A SERVICES INC HVAC		
	RES MECHANICAL	225 NE 37TH CT	\$6,147.00
Contractor Name: STRAD		225 NE 37TH CT 2764-002-025	\$6,147.00 \$82.91



Date Range Between 10/21/2024 and 10/27/2024

	Number of RES MECHA	ANICAL/NEW SINGLE FAM RES Permits:	5
		Valuation:	\$18,947.00
		Fees Charged:	\$386.05
		Fees Paid:	\$386.05
HAR24-1205	RES MECHANICAL	4421 NW 14TH LOOP	\$14,975.00
10/22/2024	REPAIR/RENOVATION	2167-001-139	\$141.25
9/20/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$141.25
wner Name: HASTY TIM ontractor Name: REDEM	OTHY 1PTION HEAT & AIR, INC.		
HAR24-1370	RES MECHANICAL	1717 NE 46TH RD	\$0.00
10/25/2024	REPAIR/RENOVATION	27029-001-13	\$79.00
10/25/2024	ISSUED	AUTUMN RIDGE PHASE II	\$79.00
wner Name: MILBY BAR ontractor Name:	BARA W REV LVG TRUST		
	Number of RES MECHA	ANICAL/REPAIR/RENOVATION Permits:	2
		Valuation:	\$14,975.00
		Fees Charged:	\$220.25
		Fees Paid:	\$220.25
PLM24-0528	RES PLUMBING	1211 NW 44TH COURT RD	\$1,300.00
10/21/2024	IRRIGATION	2167-001-150	\$57.25
7/22/2024	FINALED	HEATH PRESERVE PHASE 1 & 2	\$57.25
wner Name: LENNAR Ho ontractor Name: UNITE			
	Number o	f RES PLUMBING/IRRIGATION Permits:	1
		Valuation:	\$1,300.00
		Fees Charged:	\$57.25
		Fees Paid:	\$57.25
PLM24-0659	RES PLUMBING	1283 NW 44TH CT RD	\$3,700.00
10/25/2024	NEW SINGLE FAM RES	2167-001-144	\$88.28
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$88.28
wner Name: LENNAR H	OMES LLC		

Contractor Name: BAYONET PLUMBING HEATING & A/C - CFC



PLM24-0711	RES PLUMBING	2183 SW 3RD ST	\$6,911.00
10/21/2024	NEW SINGLE FAM RES	2260-173-012	\$76.68
10/21/2024	ISSUED	WEST END OF OCALA	\$76.68
Owner Name: MODERN D Contractor Name: CHET C			
PLM24-0712	RES PLUMBING	3179 NE 46TH AVE	\$7,885.80
10/21/2024	NEW SINGLE FAM RES	24245-201-29	\$94.08
10/21/2024	ISSUED	OAK HILL PLANTATION PHASE 2A	\$94.08
Owner Name: ADAMS HO Contractor Name: CHET C	MES OF NORTHWEST FL INC RAIG PLUMBING		
PLM24-0713	RES PLUMBING	2215 SW 3RD ST	\$6,911.00
10/21/2024	NEW SINGLE FAM RES	2260-173-018	\$76.68
10/21/2024	ISSUED	WEST END OF OCALA	\$76.68
Owner Name: MODERN D Contractor Name: CHET C			
PLM24-0714	RES PLUMBING	3239 NE 46TH AVE	\$7,885.80
10/21/2024	NEW SINGLE FAM RES	24245-201-34	\$94.08
	NEW SINGLE FAM RES ISSUED	24245-201-34 OAK HILL PLANTATION PHASE 2A	\$94.08 \$94.08
10/21/2024 10/21/2024 Dwner Name: ADAMS HO	ISSUED IMES OF NORTHWEST FL INC		
10/21/2024 10/21/2024	ISSUED IMES OF NORTHWEST FL INC RAIG PLUMBING		
10/21/2024 10/21/2024 Dwner Name: ADAMS HO	ISSUED IMES OF NORTHWEST FL INC RAIG PLUMBING	OAK HILL PLANTATION PHASE 2A	\$94.08
10/21/2024 10/21/2024 Dwner Name: ADAMS HO	ISSUED IMES OF NORTHWEST FL INC RAIG PLUMBING	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits:	\$94.08
10/21/2024 10/21/2024 Dwner Name: ADAMS HO	ISSUED IMES OF NORTHWEST FL INC RAIG PLUMBING	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation:	\$94.08 5 \$33,293.60
10/21/2024 10/21/2024 Owner Name: ADAMS HO	ISSUED IMES OF NORTHWEST FL INC RAIG PLUMBING	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged:	\$94.08 5 \$33,293.60 \$429.80
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C	ISSUED MES OF NORTHWEST FL INC RAIG PLUMBING Number of RES PLU	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid:	\$94.08 5 \$33,293.60 \$429.80 \$429.80
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C	ISSUED IMES OF NORTHWEST FLINC RAIG PLUMBING Number of RES PLU RES PLUMBING	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL	\$94.08 5 \$33,293.60 \$429.80 \$429.80 \$1,479.15
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CA	ISSUED MES OF NORTHWEST FL INC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01	\$94.08 5 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CA	ISSUED MES OF NORTHWEST FL INC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01	\$94.08 5 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CA Contractor Name: FRANK	ISSUED MES OF NORTHWEST FLINC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE GAY SERVICES - CFC	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01 MAGNOLIA GROVE	\$94.08 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00 \$0.00
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CAI Contractor Name: FRANK PLM24-0697	ISSUED MES OF NORTHWEST FLINC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE GAY SERVICES - CFC RES PLUMBING	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01 MAGNOLIA GROVE	\$94.08 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00 \$0.00
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CAI Contractor Name: FRANK PLM24-0697 10/22/2024 10/16/2024 Dwner Name: LUCAS MEC	ISSUED MES OF NORTHWEST FLINC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE GAY SERVICES - CFC RES PLUMBING REPAIR/RENOVATION ISSUED GAN	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01 MAGNOLIA GROVE 1310 SE 38TH CT 2951-002-008	\$94.08 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00 \$0.00
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CA Contractor Name: FRANK PLM24-0697 10/22/2024	ISSUED MES OF NORTHWEST FLINC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE GAY SERVICES - CFC RES PLUMBING REPAIR/RENOVATION ISSUED GAN	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01 MAGNOLIA GROVE 1310 SE 38TH CT 2951-002-008	\$94.08 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00 \$0.00
10/21/2024 10/21/2024 Dwner Name: ADAMS HO Contractor Name: CHET C PLM24-0560 10/23/2024 8/9/2024 Dwner Name: JENSEN CAI Contractor Name: FRANK PLM24-0697 10/22/2024 10/16/2024 Dwner Name: LUCAS MEC Contractor Name: AND SE	ISSUED MES OF NORTHWEST FLINC RAIG PLUMBING Number of RES PLU RES PLUMBING REPAIR/RENOVATION FINALED ROL DENISE GAY SERVICES - CFC RES PLUMBING REPAIR/RENOVATION ISSUED GAN ERVICES (AC)	OAK HILL PLANTATION PHASE 2A MBING/NEW SINGLE FAM RES Permits: Valuation: Fees Charged: Fees Paid: 4617 SE 34TH PL 29735-002-01 MAGNOLIA GROVE 1310 SE 38TH CT 2951-002-008 CRESTWOOD UNIT 1	\$94.08 \$33,293.60 \$429.80 \$429.80 \$1,479.15 \$0.00 \$0.00 \$0.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: BROWN LAURIE S

Contractor Name: SOUTHERN PLUMBING OF OCALA

Number of RES PLUMBING/REPAIR/RENOVATION Permits:			3
	Valuation:		\$4,759.15
		Fees Charged:	\$0.00
		Fees Paid:	\$0.00
ELEP24-0052	RES POOL ELEC	1337 SE 8TH ST	\$5,000.00
10/22/2024	POOL ELECTRIC	2902-002-005	\$66.50
10/22/2024	ISSUED	THE PINES	\$66.50
10/22/2024		THE PINES	\$66.50

Owner Name: SCHLICHTER MARK

	Number of RES POOL ELEC/POOL ELECTRIC Permits:		
		Valuation:	\$5,000.00
		Fees Charged:	\$66.50
		Fees Paid:	\$66.50
SDC23-0253	RES SDC	4485 NE 31ST STREET	\$0.00
10/23/2024	NEW SINGLE FAM RES	24245-201-57	\$2,978.00
12/29/2023	CLOSED	OAK HILL PLANTATION PH 2A	\$2,978.00
	DMES OF NW FLORIDA INC S HOMES OF NW FLORIDA INC		
SDC24-0003	RES SDC	4776 SE 25TH LP	\$0.00
10/23/2024	NEW SINGLE FAM RES	29722-002-03	\$2,978.00
1/4/2024	CLOSED	MAGNOLIA VILLAS EAST	\$2,978.00
Owner Name: NEXT DIM Contractor Name: NEXT I			
SDC24-0040	RES SDC	4484 NE 31ST ST	\$0.00
10/25/2024	NEW SINGLE FAM RES	24245-201-22	\$2,978.00
2/9/2024	CLOSED	OAKHILL PLANTATION	\$2,978.00
	DMES OF NW FLORIDA INC S HOMES OF NW FLORIDA INC		
SDC24-0047	RES SDC	4472 NE 31ST ST	\$0.00
10/25/2024	NEW SINGLE FAM RES	24245-201-20	\$2,383.00
	CLOSED	OAK HILL PLANTATION PH 2A	\$2,383.00
2/14/2024			
Owner Name: ADAMS HO	OMES OF NW FLORIDA INC S HOMES OF NW FLORIDA INC		



10/25/2024

CALA Permits Issued with Fees and Values

2167-001-151

\$2,978.00

CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

NEW SINGLE FAM RES

10/25/2024	NEW SINGLE FAM RES	2167-001-151	\$2,978.00
4/25/2024	CLOSED	HEATHBROOK PRESERVE PHASE 1 & 2	\$2,978.00
Owner Name: LENNAR HO Contractor Name: LENNA			
SDC24-0126	RES SDC	1175 NW 44TH CT RD	\$0.00
10/25/2024	NEW SINGLE FAM RES	2167-001-153	\$2,978.00
4/25/2024	CLOSED	HEATHBROOK PRESERVE PHASE 1 & 2	\$2,978.00
Owner Name: LENNAR HO Contractor Name: LENNA			
	Number of	RES SDC/NEW SINGLE FAM RES Permits:	6
		Valuation:	\$0.00
		Fees Charged:	\$17,273.00
		Fees Paid:	\$17,273.00
TRA23-0170	RES TRANSPORTATION	4485 NE 31ST STREET	\$0.00
10/23/2024	RESIDENTIAL	24245-201-57	\$1,422.00
12/29/2023	CLOSED	OAK HILL PLANTATION PH 2A	\$1,422.00
	MES OF NW FLORIDA INC S HOMES OF NW FLORIDA INC		
TRA24-0002	RES TRANSPORTATION	4776 SE 25TH LOOP	\$0.00
10/23/2024	RESIDENTIAL	29722-002-03	\$1,422.00
1/4/2024	CLOSED	MAGNOLIA VILLAS EAST	\$1,422.00
Owner Name: NEXT DIME Contractor Name: NEXT D			
TRA24-0032	RES TRANSPORTATION	4484 NE 31ST ST	\$0.00
10/25/2024	RESIDENTIAL	24245-201-22	\$1,422.00
2/9/2024	CLOSED	OAKHILL PLANTATION	\$1,422.00
	MES OF NW FLORIDA INC S HOMES OF NW FLORIDA INC		
TRA24-0037	RES TRANSPORTATION	4472 NE 31ST ST	\$0.00
10/25/2024	RESIDENTIAL	24245-201-20	\$1,422.00
2/14/2024	CLOSED	OAK HILL PLANTATION PH 2A	\$1,422.00
	MES OF NW FLORIDA INC S HOMES OF NW FLORIDA INC		
TRA24-0086	RES TRANSPORTATION	1199 NW 44TH COURT RD	\$0.00
10/25/2024	RESIDENTIAL	2167-001-151	\$1,422.00
			\$1,422.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: LENNAR HOMES LLC - CBC Contractor Name: LENNAR HOMES LLC - CBC

> TRA24-0088 **RES TRANSPORTATION TBD** \$0.00

10/24/2024 2167-001-153 \$1,587.00 RESIDENTIAL

4/25/2024 **CLOSED HEATHBROOK PRESERVE PHASE 1 & 2** \$1,587.00

Owner Name: LENNAR HOMES LLC - CBC Contractor Name: LENNAR HOMES LLC - CBC

Number of RES TRANSPORTATION/RESIDENTIAL Permits: 6	6
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Valuation: \$0.00

Fees Charged: \$8,697.00

> **Fees Paid:** \$8,697.00

ROW 1664 NW MARTIN L KING AVE ALL \$0.00 ROW24-0314

UNITS

10/23/2024 **DRIVEWAY** 2195-018-000 \$50.00

10/16/2024 **ISSUED BUNCHE HEIGHTS** \$50.00

Owner Name: SOUTHWESTERN ENTERPRISES LLC

Contractor Name: MARK HART

ROW24-0322 **ROW** 705 SE 4TH ST \$0.00

10/23/2024 **DRIVEWAY** 2820-029-007 \$50.00

10/16/2024 **ISSUED CALDWELLS ADD OCALA** \$50.00

Owner Name: GROW MATTHEW ALLAN Contractor Name: Matthew Grow

Number of ROW/DRIVEWAY Permits: 2

> Valuation: \$0.00

Fees Charged: \$100.00

> Fees Paid: \$100.00

ROW24-0310 **ROW** \$0.00 10/21/2024 \$0.00 Utility

10/15/2024 \$0.00 **ISSUED**

Owner Name: Wire 3 LLC

Contractor Name: JOHN JOYSTON

ROW24-0311 **ROW** \$0.00

10/21/2024 \$0.00 Utility

10/15/2024 \$0.00 **ISSUED**

Owner Name: Wire 3 LLC

Contractor Name: JOHN JOYSTON

ROW \$0.00 ROW24-0312



	Date Range Detween 10/21/2024 and	10/2//2024
10/21/2024	Utility	\$0.00
10/16/2024	ISSUED	\$0.00
Owner Name: Wire 3 LLC Contractor Name: JOHN JOYS	ΓΟΝ	
ROW24-0313	ROW	\$0.00
10/21/2024	Utility	\$0.00
10/16/2024	ISSUED	\$0.00
Owner Name: Wire 3 LLC Contractor Name: JOHN JOYS	ΓΟΝ	
ROW24-0315	ROW	\$0.00
10/21/2024	Utility	\$0.00
10/16/2024	ISSUED	\$0.00
Owner Name: COX CABLE OC. Contractor Name: Glenn Faga		
ROW24-0316	ROW	\$0.00
10/21/2024	Utility	\$50.00
10/16/2024	ISSUED	\$0.00
Owner Name: Wire 3 LLC Contractor Name: JOHN JOYS	ΓΟΝ	
ROW24-0317	ROW	\$0.00
10/21/2024	Utility	\$0.00
10/16/2024	ISSUED	\$0.00
Owner Name: Wire 3 LLC Contractor Name: JOHN JOYS	ΓΟΝ	
ROW24-0318	ROW	\$0.00
10/21/2024	Utility	\$0.00
10/16/2024	ISSUED	\$0.00
Owner Name: Wire 3 LLC Contractor Name: JOHN JOYS	ΓΟΝ	
ROW24-0319	ROW	\$0.00
10/21/2024	Utility	\$0.00
10/16/2024	ISSUED	\$0.00
Owner Name: Wire 3 LLC Contractor Name: JOHN JOYS	ΓΟΝ	
ROW24-0325	ROW	\$0.00
10/25/2024	Utility	\$0.00
10/21/2024	ISSUED	\$0.00



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: wire 3

Contractor Name: JOHN JOYSTON

ROW24-0326 ROW \$0.00 10/25/2024 \$0.00 Utility

10/21/2024 **ISSUED** \$0.00

Owner Name: wire 3

Contractor Name: JOHN JOYSTON

Number of ROW/Utility Permits: 11

> Valuation: \$0.00 **Fees Charged:** \$50.00

> > **Fees Paid:** \$0.00

SGN24-0103 SIGNS 3510 NE 14TH ST \$18,000.00

10/24/2024 **FREESTANDING** 2688-001-001 \$154.00

7/16/2024 **ISSUED OCALA GARDENS** \$154.00

Owner Name: RADIANT CREDIT UNION

Contractor Name: GAINESVILLE NEON & SIGN

Number of SIGNS/FREESTANDING Permits: 1

> Valuation: \$18,000.00

Fees Charged: \$154.00

> **Fees Paid:** \$154.00

SGN24-0076 **SIGNS** 4920 E SILVER SPRINGS BLVD 104 \$1,795.00

10/22/2024 WALL 24182-000-00 \$154.00

6/28/2024 **ISSUED** \$154.00

Owner Name: SILVER SPRINGS EQUITIES LLC

Contractor Name: JEFFCOAT SIGNS

Number of SIGNS/WALL Permits: 1

> Valuation: \$1,795.00

Fees Charged: \$154.00

> **Fees Paid:** \$154.00

SITE24-0103 SITE PERMITS 11 E SILVER SPRINGS BLVD \$3,450.00

10/24/2024 PARKING LOT 2823-057-009 \$50.00

9/11/2024 ISSUED PENDING NOC **OLD SURVEY OCALA** \$50.00

Owner Name: CONCORD PARKING LLC

Contractor Name:

SITE24-0116 SITE PERMITS 2801 SW 27TH AVE \$5,960.00

\$0.00 10/22/2024 PARKING LOT 2374-014-000



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

10/22/2024	ISSUED	PADDOCK CENTER	\$0.00
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Owner Name: C/O REGAL CINEMAS REAL ESTATE DEPT

Contractor Name: ATLANTIC SOUTHERN PAVING AND SEALCOATING

SITE24-0117	SITE PERMITS	3233 SE MARICAMP RD ALL UNITS	\$0.00
10/23/2024	PARKING LOT	29793-002-00	\$0.00
10/23/2024	ISSUED		\$0.00

Owner Name: MARICAMPING LLC Contractor Name: BRIAN BOMBASS

SITE24-0118	SITE PERMITS	3510 NE 14TH ST	\$17,092.50
10/24/2024	PARKING LOT	2688-001-001	\$0.00
10/24/2024	FINALED	OCALA GARDENS	\$0.00

Owner Name: RADIANT CREDIT UNION

Contractor Name: ATLANTIC SOUTHERN PAVING AND SEALCOATING

SITE24-0119	SITE PERMITS	4414 SW COLLEGE RD	\$182,367.50
10/25/2024	PARKING LOT	23874-000-19	\$0.00
10/24/2024	ISSUED PENDING NOC	MARKET STREET AT HEATH BROOK	\$0.00

Owner Name: HEATHBROOK I LLC

Contractor Name: NATIVE CONSTRUCTION GROUP, LLC

	Numbe	r of SITE PERMITS/PARKING LOT Permits:	5		
		Valuation:	\$208,870.00		
		Fees Charged:	\$50.00		
		Fees Paid:	\$50.00		
TRE24-0126	TREE REMOVAL	3131 SW COLLEGE RD	\$300.00		
10/21/2024	COMMERCIAL	2378-010-004	\$0.00		
8/29/2024	ISSUED	COLLEGE PARK 2ND ADD REVISED	\$0.00		
Owner Name: College Park Contractor Name: NBG DEV	Plaza, LLC /ELOPMENTS, MANAGEMENT	'S & LEASING			
TRE24-0139	TREE REMOVAL	3001 E SILVER SPRINGS BLVD	\$0.00		
10/25/2024	COMMERCIAL	26890-001-00	\$0.00		
9/17/2024	FINALED	SPRINGS BOULEVARD SUB	\$0.00		
•••	Owner Name: MATTHEW REALTY LLC Contractor Name: LADY BOSS LAWN CARE LLC				
TRE24-0143	TREE REMOVAL	808 SW 12TH ST	\$0.00		
10/23/2024	COMMERCIAL	23690-000-00	\$100.00		
9/25/2024	ISSUED	OCALA INDUSTRIAL PARK REVISION NO. 1	\$100.00		



CRW Systems

Date Range Between 10/21/2024 and 10/27/2024

Owner Name: FLOCAI02 GOOD 808 SW 12TH ST LLC Contractor Name: AUTHORITY TREE SERVICE, LLC

> TRE24-0148 TREE REMOVAL 2727 SE MARICAMP RD \$0.00 10/23/2024 COMMERCIAL 29509-002-01 \$100.00

10/1/2024 **ISSUED** WOODPOINT MEDICAL CONDO OR \$100.00

1090/0697

Owner Name: INTO THE GREAT WIDE OPEN LLC Contractor Name: AUTHORITY TREE SERVICE, LLC

> TRE24-0149 TREE REMOVAL 2967 E SILVER SPRINGS BLVD \$1,840.00 10/25/2024 **COMMERCIAL** 2781-001-001 \$0.00 10/1/2024 **ISSUED SILVERLAND** \$0.00

Owner Name: Montessori School Contractor Name: SAVATREE, LLC

> **Number of TREE REMOVAL/COMMERCIAL Permits:** 5

> > Valuation: \$2,140.00

Fees Charged: \$200.00

Fees Paid: \$200.00

Total Number of Permits: 217

> **Total Valuation:** \$29,388,522.40

Total Fees Charged: \$154,386.10

Total Fees Paid: \$154,336.10