

# OCALA Permits Finaled with Fees and Values

## CRW Systems

Date Range Between 11/4/2024 and 11/10/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
FINALED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
ISSUED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>BLD24-1947</b>	COMM BLDG	5001 SW 20TH ST #7008	\$110,000.00
11/8/2024	DEMOLITIONS	23320-007-00	\$333.13
8/27/2024	FINALED		\$333.13

Owner Name: CARLTON ARMS OF OCALA

Contractor Name: BMS CAT of Florida

<b>Number of COMM BLDG/DEMOLITIONS Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$110,000.00</b>
<b>Fees Charged:</b>		<b>\$333.13</b>
<b>Fees Paid:</b>		<b>\$333.13</b>

<b>BLD24-1991</b>	COMM BLDG	3100 SW COLLEGE RD UNIT 142A	\$120,000.00
11/7/2024	REPAIR/RENOVATION	23735-001-00	\$882.25
10/4/2024	FINALED	PADDOCK MALL SUB	\$882.25

Owner Name: LULULEMON

Contractor Name: MOORING USA

<b>Number of COMM BLDG/REPAIR/RENOVATION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$120,000.00</b>
<b>Fees Charged:</b>		<b>\$882.25</b>
<b>Fees Paid:</b>		<b>\$882.25</b>

<b>BLD24-2717</b>	COMM BLDG	2251 NE 19TH AVE UNIT 49	\$5,800.00
11/6/2024	ROOF	24539-002-00	\$68.50
10/31/2024	FINALED	OCALA PLANTATION	\$68.50

Owner Name: THE ARBORS OSV LLC

Contractor Name: WIZARD ROOFING INC

<b>Number of COMM BLDG/ROOF Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,800.00</b>
<b>Fees Charged:</b>		<b>\$68.50</b>
<b>Fees Paid:</b>		<b>\$68.50</b>

<b>ELE24-1036</b>	COMM ELECTRIC	3100 SW COLLEGE RD UNIT 142A	\$11,300.00
11/7/2024	ADDITION	23735-001-00	\$82.25
10/17/2024	FINALED	PADDOCK MALL SUB	\$82.25

Owner Name: ALSTORES REALTY CORP

Contractor Name: XENON ELECTRICAL CONTRACTOR LLC

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<b>Number of COMM ELECTRIC/ADDITION Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$11,300.00</b>
<b>Fees Charged:</b>			<b>\$82.25</b>
<b>Fees Paid:</b>			<b>\$82.25</b>

<b>ELE24-0966</b>	COMM ELECTRIC	3710 SW COLLEGE RD ALL UNITS	\$2,000.00
11/8/2024	REPAIR/RENOVATION	23799-000-02	\$59.00
11/5/2024	FINALED		\$59.00

Owner Name: T & M UNITED CORPORATION

Contractor Name: Joseph A Brady

<b>Number of COMM ELECTRIC/REPAIR/RENOVATION Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$2,000.00</b>
<b>Fees Charged:</b>			<b>\$59.00</b>
<b>Fees Paid:</b>			<b>\$59.00</b>

<b>HAR24-0558</b>	COMM MECHANICAL	100 NW 23RD AVE 1812	\$3,350.00
11/6/2024	CHANGE OUTS	2260-186-000	\$112.25
5/28/2024	FINALED	WEST END OCALA	\$112.25

Owner Name: LAUREL PARK APARTMENTS LTD

Contractor Name: JOHNIE LEE CONSTRUCTION, LLC

<b>HAR24-0559</b>	COMM MECHANICAL	2600 SW 10TH ST BLDG 2000 #2701	\$4,000.00
11/5/2024	CHANGE OUTS	23628-008-01	\$64.00
5/28/2024	FINALED		\$64.00

Owner Name: GREEN GABLE APARTMENTS II LTD

Contractor Name: JOHNIE LEE CONSTRUCTION, LLC

<b>HAR24-0644</b>	COMM MECHANICAL	2600 SW 10TH ST BLDG 2000 #2003	\$3,650.00
11/5/2024	CHANGE OUTS	23628-008-01	\$63.00
6/11/2024	FINALED		\$63.00

Owner Name: GREEN GABLE APARTMENTS II LTD

Contractor Name: JOHNIE LEE CONSTRUCTION, LLC

<b>HAR24-0812</b>	COMM MECHANICAL	100 NW 23RD AVE UNIT 2021	\$3,350.00
11/6/2024	CHANGE OUTS	2260-186-000	\$62.25
7/14/2024	FINALED	WEST END OCALA	\$62.25

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Date Range Between 11/4/2024 and 11/10/2024

Owner Name: LAUREL PARK APARTMENTS LTD  
Contractor Name: JOHNNIE LEE CONSTRUCTION, LLC

<b>HAR24-0948</b>	COMM MECHANICAL	2600 SW 10TH ST UNIT 2501	\$4,000.00
11/5/2024	CHANGE OUTS	23628-008-01	\$64.00
8/18/2024	FINALED		\$64.00

Owner Name: GREEN GABLE APARTMENTS II LTD  
Contractor Name: JOHNNIE LEE CONSTRUCTION, LLC

<b>HAR24-0964</b>	COMM MECHANICAL	100 NW 23RD AVE UNIT 2605	\$3,350.00
11/6/2024	CHANGE OUTS	2260-190-001	\$62.25
8/18/2024	FINALED	WEST END OF OCALA	\$62.25

Owner Name: LAUREL PARK APARTMENTS II LTD  
Contractor Name: JOHNNIE LEE CONSTRUCTION, LLC

<b>HAR24-1007</b>	COMM MECHANICAL	100 NW 23RD AVE UNIT 2022	\$3,350.00
11/6/2024	CHANGE OUTS	2260-186-000	\$62.25
8/29/2024	FINALED	WEST END OF OCALA	\$62.25

Owner Name: LAUREL PARK APARTMENTS LTD  
Contractor Name: JOHNNIE LEE CONSTRUCTION, LLC

<b>HAR24-1053</b>	COMM MECHANICAL	2600 SW 10TH ST BLD 3008	\$3,650.00
11/5/2024	CHANGE OUTS	23628-008-01	\$63.00
8/18/2024	FINALED		\$63.00

Owner Name: GREEN GABLE APARTMENTS II LTD  
Contractor Name: JOHNNIE LEE CONSTRUCTION, LLC

<b>HAR24-1087</b>	COMM MECHANICAL	100 NW 23RD AVE UNIT 1806	\$3,350.00
11/6/2024	CHANGE OUTS	2260-186-000	\$62.25
10/24/2024	FINALED	WEST END OF OCALA	\$62.25

Owner Name: LAUREL PARK APARTMENTS LTD  
Contractor Name: JOHNNIE LEE CONSTRUCTION, LLC

<b>Number of COMM MECHANICAL/CHANGE OUTS Permits:</b>		<b>9</b>
<b>Valuation:</b>		<b>\$32,050.00</b>
<b>Fees Charged:</b>		<b>\$615.25</b>
<b>Fees Paid:</b>		<b>\$615.25</b>

<b>PLM24-0708</b>	COMM PLUMBING	1224 SE MAGNOLIA EXT	\$2,300.00
11/6/2024	MISC	28609-000-00	\$59.75
11/4/2024	FINALED	BULLOCKS SUB	\$59.75

Owner Name: MARION COMMUNITY HOSPITAL INC  
Contractor Name: SERVICE PLUMBING INC

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Date Range Between 11/4/2024 and 11/10/2024

Number of COMM PLUMBING/MISC Permits: 1

Valuation: \$2,300.00

Fees Charged: \$59.75

Fees Paid: \$59.75

<b>PLM24-0375</b>	COMM PLUMBING	2543 E SILVER SPRINGS BLVD	\$5,000.00
11/5/2024	REPAIR/RENOVATION	28168-002-00	\$66.50
6/14/2024	FINALED		\$66.50

Owner Name: HEART OF FLORIDA HEALTH CENTER

Contractor Name: PRESTIGE PLUMBING & BACKFLOW SERVICE

Number of COMM PLUMBING/REPAIR/RENOVATION Permits: 1

Valuation: \$5,000.00

Fees Charged: \$66.50

Fees Paid: \$66.50

<b>PRLM24-0135</b>	PRELIMINARY ELECTRIC	670 SE 28TH PL UNIT D	\$0.00
11/8/2024	POWER RELEASE	3031-314-001	\$0.00
	FINALED	SOUTHWOOD BEECH CONDO OR 1292/038	\$0.00

Owner Name: WALTER BJORN

Contractor Name:

Number of PRELIMINARY ELECTRIC/POWER RELEASE Permits: 1

Valuation: \$0.00

Fees Charged: \$0.00

Fees Paid: \$0.00

<b>BLD23-1959</b>	RES BLDG	4551 SE 25TH LOOP	\$282,198.63
11/4/2024	NEW SINGLE FAM RES	29733-006104	\$1,277.74
2/19/2024	FEES DUE	MAGNOLIA VILLAS WEST	\$1,227.74

Owner Name: ADAMS HOMES OF NW FLORIDA INC

Contractor Name: ADAMS HOMES OF NW FLORIDA INC

Number of RES BLDG/NEW SINGLE FAM RES Permits: 1

Valuation: \$282,198.63

Fees Charged: \$1,277.74

Fees Paid: \$1,227.74

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Date Range Between 11/4/2024 and 11/10/2024

<b>BLD22-0785</b>	RES BLDG	1025 NE 12TH AVE	\$20,000.00
11/8/2024	REPAIR/RENOVATION	2611-000-013	\$394.75
4/4/2022	FINALED		\$394.75

Owner Name: PATON JEFFREY M  
Contractor Name: PATON JEFFREY M

<b>BLD24-1580</b>	RES BLDG	4655 SW 40TH LN	\$5,044.99
11/7/2024	REPAIR/RENOVATION	23838-097-00	\$116.50
9/19/2024	FINALED	CIMARRON	\$116.50

Owner Name: HOQUE AK  
Contractor Name: BARNHARDT ENERGY SOLUTIONS, LLC

<b>BLD24-1705</b>	RES BLDG	3807 NE 3RD ST	\$7,185.67
11/6/2024	REPAIR/RENOVATION	2765-003-017	\$72.00
7/22/2024	FINALED	GOLFVIEW SUBDIVISION FIRST ADD	\$72.00

Owner Name: BATT DEANNA  
Contractor Name: BATT DEANNA

<b>BLD24-1713</b>	RES BLDG	1757 SE 5TH ST	\$4,719.00
11/4/2024	REPAIR/RENOVATION	2882-001-006	\$0.00
8/2/2024	FINALED	WOODFIELDS UNIT TWO	\$0.00

Owner Name: PROTECTED  
Contractor Name: WINDOW WORLD OF OCALA

<b>BLD24-1901</b>	RES BLDG	206 SE 6TH ST	\$10,078.64
11/5/2024	REPAIR/RENOVATION	2822-035-001	\$129.25
9/4/2024	FINALED	NEW SURVEY OCALA SOUTH	\$129.25

Owner Name: DEBOLT MARK  
Contractor Name: GROUNDWORKS FLORIDA, LLC

<b>BLD24-2100</b>	RES BLDG	1420 SE 43RD TER	\$13,603.00
11/7/2024	REPAIR/RENOVATION	29650-002-04	\$88.00
9/22/2024	FINALED	KENSINGTON COURT	\$88.00

Owner Name: OWENS TAMMY S  
Contractor Name: WINDOW WORLD OF OCALA

<b>BLD24-2183</b>	RES BLDG	1438 NE 21ST ST	\$4,135.00
11/6/2024	REPAIR/RENOVATION	26423-001-00	\$50.00
9/16/2024	FINALED	TREE HILL 1ST ADD	\$50.00

Owner Name: MULVEY KAREN E  
Contractor Name: West Shore Home (BLD)

<b>BLD24-2298</b>	RES BLDG	4623 SE 35TH PL	\$1,138.00
11/4/2024	REPAIR/RENOVATION	29735-003-01	\$0.00

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9/30/2024                      FINALED                      MAGNOLIA GROVE                      \$0.00

Owner Name: PROTECTED

Contractor Name: LOWES HOME CENTERS INC #1855

<b>Number of RES BLDG/REPAIR/RENOVATION Permits:</b>		<b>8</b>
<b>Valuation:</b>		<b>\$65,904.30</b>
<b>Fees Charged:</b>		<b>\$850.50</b>
<b>Fees Paid:</b>		<b>\$850.50</b>

<b>BLD24-2399</b>	RES BLDG	2703 NE 25TH ST	\$11,920.00
11/4/2024	ROOF	2461-003-014	\$104.00
9/18/2024	FINALED	RAVEN GLEN UNIT 1	\$104.00

Owner Name: IOVINO VINCENT

Contractor Name: OCALA ROOFING INC

<b>BLD24-2405</b>	RES BLDG	130 NW 17TH ST	\$9,700.00
11/7/2024	ROOF	25827-001-00	\$104.00
9/25/2024	FINALED	MARION HEIGHTS REVISED	\$104.00

Owner Name: KIMBERLY JACK HOMES LLC

Contractor Name: SAVAGE ROOFING, LLC

<b>BLD24-2561</b>	RES BLDG	3872 NE 19TH STREET CIR	\$9,380.00
11/7/2024	ROOF	27266-036-00	\$104.00
10/17/2024	FINALED	VILLAGE NORTH PATIO HOMES CONDO	\$104.00

Owner Name: KEMNITZ BARBARA

Contractor Name: BIG D ROOFING SERVICES

<b>BLD24-2628</b>	RES BLDG	729 SE 26TH ST	\$10,900.00
11/4/2024	ROOF	30198-002-01	\$104.00
10/23/2024	FINALED	SUNCREST RE-SUB	\$104.00

Owner Name: VANOVER BOYD

Contractor Name: CUSTOM ROOFING

<b>BLD24-2665</b>	RES BLDG	4410 NE 2ND ST	\$13,760.00
11/7/2024	ROOF	2776-003-006	\$104.00
10/24/2024	FINALED	STONEWOOD II	\$104.00

Owner Name: MEDLEY NORMA

Contractor Name: CERTIFIED ROOFING SOLUTIONS, LLC

<b>BLD24-2668</b>	RES BLDG	4973 SW 63RD LOOP	\$24,225.00
11/8/2024	ROOF	2389-200-018	\$104.00
10/24/2024	FINALED	HEATH BROOK HILLS	\$104.00

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Date Range Between 11/4/2024 and 11/10/2024

Owner Name: ESCOBAR YVETTE

Contractor Name: CERTIFIED ROOFING SOLUTIONS, LLC

<b>BLD24-2673</b>	RES BLDG	3618 NE 19TH PL	\$11,200.00
11/4/2024	ROOF	27267-006-00	\$104.00
10/25/2024	FINALED	VILLAS OF VILLAGE WEST PHASE 1	\$104.00

Owner Name: DITTY JUDITH L

Contractor Name: QUALITY SERVICES ROOFING, LLC

<b>BLD24-2699</b>	RES BLDG	1062 NE 20TH ST	\$5,600.00
11/5/2024	ROOF	26207-000-00	\$104.00
10/30/2024	FINALED	SEYMOUR S	\$104.00

Owner Name: BATTLE, JOHN

Contractor Name:

<b>Number of RES BLDG/ROOF Permits:</b>	<b>8</b>
<b>Valuation:</b>	<b>\$96,685.00</b>
<b>Fees Charged:</b>	<b>\$832.00</b>
<b>Fees Paid:</b>	<b>\$832.00</b>

<b>ELE24-0445</b>	RES ELECTRIC	2151 NW 7TH ST 1 & 2	\$8,500.00
11/8/2024	NEW DUPLEX	22500-000-00	\$94.32
5/8/2024	FINALED	WILLIAMS TERRACE	\$94.32

Owner Name: BIG WILL PROPERTIES LLC

Contractor Name: MINNI ELECTRIC INC

<b>ELE24-0985</b>	RES ELECTRIC	2151 NW 7TH ST 1 & 2	\$8,500.00
11/8/2024	NEW DUPLEX	22500-000-00	\$0.00
	FINALED	WILLIAMS TERRACE	\$0.00

Owner Name: BIG WILL PROPERTIES LLC

Contractor Name: MINNI ELECTRIC INC

<b>Number of RES ELECTRIC/NEW DUPLEX Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$17,000.00</b>
<b>Fees Charged:</b>	<b>\$94.32</b>
<b>Fees Paid:</b>	<b>\$94.32</b>

<b>ELE24-0209</b>	RES ELECTRIC	2124 SE 39TH AVE	\$17,000.00
11/8/2024	NEW SINGLE FAM RES	29638-002-07	\$96.50
3/5/2024	FINALED	SUMMERSET ESTATES	\$96.50

Owner Name: ARLO HOMES LLC

Contractor Name: LAKESHORE ELECTRICAL SERVICES, INC.

<b>ELE24-0418</b>	RES ELECTRIC	3181 NW 2ND AVE	\$5,000.00
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Date Range Between 11/4/2024 and 11/10/2024

11/8/2024	NEW SINGLE FAM RES	24868-002-00	\$114.00
5/14/2024	FINALED		\$114.00

Owner Name: JOHNSON EUGENE

Contractor Name: IRON SHIELD ELECTRIC CO

<b>Number of RES ELECTRIC/NEW SINGLE FAM RES Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$22,000.00</b>
<b>Fees Charged:</b>		<b>\$210.50</b>
<b>Fees Paid:</b>		<b>\$210.50</b>

<b>ELE23-0329</b>	RES ELECTRIC	1025 NE 12TH AVE	\$12,000.00
11/8/2024	REPAIR/RENOVATION	2611-000-013	\$84.00
3/24/2023	FINALED	SPRINGHILL/GLENDALE	\$84.00

Owner Name: PATON JEFFREY M

Contractor Name: COONFIELD & SON ELECTRIC INC, DAVID

<b>ELE24-1249</b>	RES ELECTRIC	2822 NE JACKSONVILLE RD UNIT 1	\$1,800.00
11/6/2024	REPAIR/RENOVATION	24850-000-00	\$0.00
11/5/2024	FINALED		\$0.00

Owner Name: MARION RENTALS LLC

Contractor Name: HANSEN ELECTRIC, LLC

<b>ELE24-1254</b>	RES ELECTRIC	1720 SW 2ND AVE	\$500.00
11/8/2024	REPAIR/RENOVATION	28578-003-13	\$0.00
11/6/2024	FINALED	MEADOW VIEW 2ND ADD	\$0.00

Owner Name: JM OCALA INVESTMENTS LLC

Contractor Name: BARRY NANNIE

<b>Number of RES ELECTRIC/REPAIR/RENOVATION Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$14,300.00</b>
<b>Fees Charged:</b>		<b>\$84.00</b>
<b>Fees Paid:</b>		<b>\$84.00</b>

<b>HAR24-0487</b>	RES MECHANICAL	1025 NE 12TH AVE	\$10,000.00
11/8/2024	CHANGE OUTS	2611-000-013	\$0.00
5/2/2024	FINALED		\$0.00

Owner Name: PATON JEFFREY M

Contractor Name: BRIAN ELLIOTT AIR CONDITIONING & REFRIGE

<b>HAR24-1020</b>	RES MECHANICAL	1621 NE 23RD ST	\$10,252.80
11/5/2024	CHANGE OUTS	24452-000-00	\$129.00
8/19/2024	FINALED	TREE HILL	\$129.00

Owner Name: BROWN RYAN

Contractor Name: FRANK GAY SERVICES HVAC



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<b>HAR24-1300</b>	RES MECHANICAL	1103 NE 21ST TER	\$7,320.00
11/8/2024	CHANGE OUTS	26692-002-07	\$79.00
10/17/2024	FINALED	AUTUMN OAKS	\$79.00

Owner Name: LUGO ALMA L

Contractor Name: ALL WEATHER HEATING & COOLING -DYL

<b>HAR24-1332</b>	RES MECHANICAL	1801 SE 24TH RD	\$4,387.00
11/7/2024	CHANGE OUTS	29863-001-00	\$64.75
10/29/2024	FINALED		\$64.75

Owner Name: CMCP-PINECASTLE LLC

Contractor Name: ALL WEATHER HEATING & COOLING -DYL

<b>Number of RES MECHANICAL/CHANGE OUTS Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$31,959.80</b>
<b>Fees Charged:</b>	<b>\$272.75</b>
<b>Fees Paid:</b>	<b>\$272.75</b>

<b>PLM23-0855</b>	RES PLUMBING	2014 SE 28TH PL	\$9,800.00
11/6/2024	NEW SINGLE FAM RES	29863-108-04	\$205.87
11/16/2023	FINALED	WOODFIELD CROSSING	\$205.87

Owner Name: WISSEL LINDA G TRUST

Contractor Name: REPUTABLE PLUMBING SERVICES INC

<b>PLM24-0109</b>	RES PLUMBING	2151 NW 7TH ST 1 & 2	\$8,374.00
11/5/2024	NEW SINGLE FAM RES	22500-000-00	\$94.32
2/15/2024	FINALED	WILLIAMS TERRACE	\$94.32

Owner Name: BIG WILL PROPERTIES LLC

Contractor Name: CHET CRAIG PLUMBING

<b>Number of RES PLUMBING/NEW SINGLE FAM RES Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$18,174.00</b>
<b>Fees Charged:</b>	<b>\$300.19</b>
<b>Fees Paid:</b>	<b>\$300.19</b>

<b>PLM22-0605</b>	RES PLUMBING	1025 NE 12TH AVE	\$6,500.00
11/8/2024	REPAIR/RENOVATION	2611-000-013	\$120.25
9/20/2022	FINALED		\$120.25

Owner Name: PATON JEFFREY M

Contractor Name: CHET CRAIG PLUMBING

<b>PLM24-0674</b>	RES PLUMBING	2106 NE 40TH TER	\$17,101.00
11/6/2024	REPAIR/RENOVATION	24232-001-01	\$96.75
10/17/2024	FINALED	VICTORIA STATION	\$96.75

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Date Range Between 11/4/2024 and 11/10/2024

Owner Name: WOODS MILTON E

Contractor Name: WEST SHORE HOME (PLMB)

<b>Number of RES PLUMBING/REPAIR/RENOVATION Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$23,601.00</b>
<b>Fees Charged:</b>	<b>\$217.00</b>
<b>Fees Paid:</b>	<b>\$217.00</b>

<b>ELEP24-0038</b>	RES POOL ELEC	1252 SE 14TH ST	\$1,750.00
11/8/2024	POOL ELECTRIC	2935-003-001	\$79.00
8/26/2024	FINALED	EDGEWOOD PARK UNIT 2	\$79.00

Owner Name: CHARLOTTE MARTIN

Contractor Name: CARIBBEAN ELECTRIC INC

<b>Number of RES POOL ELEC/POOL ELECTRIC Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$1,750.00</b>
<b>Fees Charged:</b>	<b>\$79.00</b>
<b>Fees Paid:</b>	<b>\$79.00</b>

<b>SDC24-0127</b>	RES SDC	1163 NW 44TH COURT RD	\$0.00
11/5/2024	NEW SINGLE FAM RES	2167-001-154	\$2,978.00
11/5/2024	CLOSED	HEATH PRESERVE PHASE 1 & 2	\$2,978.00

Owner Name: LENNAR HOMES LLC - CBC

Contractor Name: LENNAR HOMES LLC - CBC

<b>Number of RES SDC/NEW SINGLE FAM RES Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$2,978.00</b>
<b>Fees Paid:</b>	<b>\$2,978.00</b>

<b>TRA24-0089</b>	RES TRANSPORTATION	1163 NW 44TH COURT RD	\$0.00
11/5/2024	RESIDENTIAL	2167-001-154	\$1,422.00
11/5/2024	CLOSED	HEATH PRESERVE PHASE 1 & 2	\$1,422.00

Owner Name: LENNAR HOMES LLC - CBC

Contractor Name: LENNAR HOMES LLC - CBC

<b>Number of RES TRANSPORTATION/RESIDENTIAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$1,422.00</b>
<b>Fees Paid:</b>	<b>\$1,422.00</b>

<b>SGN24-0104</b>	SIGNS	2613 SW 19TH AVENUE RD	\$4,300.00
11/7/2024	WALL	2374-010-001	\$154.00

# OCALA Permits Finaled with Fees and Values

## CRW Systems

Date Range Between 11/4/2024 and 11/10/2024

10/28/2024 FINALED PADDOCK CENTER \$154.00

Owner Name: VISION SCHMISION LLC  
Contractor Name: FASTSIGNS OF CLEARWATER

Number of SIGNS/WALL Permits:	1
Valuation:	\$4,300.00
Fees Charged:	\$154.00
Fees Paid:	\$154.00

<b>SITE24-0011</b>	SITE PERMITS	4031 SW 43RD STREET RD	\$7,000.00
11/8/2024	PARKING LOT	2390-003-000	\$592.19
4/25/2024	FINALED		\$592.19

Owner Name: BERKSHIRE OAKS  
Contractor Name: ASPHALT SEALING & STRIPING

<b>SITE24-0050</b>	SITE PERMITS	3950 SW COLLEGE RD	\$7,000.00
11/8/2024	PARKING LOT	2390-003-003	\$0.00
5/20/2024	FINALED	BERKSHIRE OAKS	\$0.00

Owner Name: BERKSHIRE OAKS OCALA LLC  
Contractor Name: ASPHALT SEALING & STRIPING

<b>SITE24-0051</b>	SITE PERMITS	3930 SW 42ND ST	\$7,000.00
11/8/2024	PARKING LOT	2390-003-004	\$0.00
5/20/2024	FINALED	BERKSHIRE OAKS	\$0.00

Owner Name: BERKSHIRE OAKS OCALA LLC  
Contractor Name: ASPHALT SEALING & STRIPING

<b>SITE24-0052</b>	SITE PERMITS	3920 SW 42ND ST ALL	\$7,000.00
11/8/2024	PARKING LOT	2390-003-005	\$0.00
5/20/2024	FINALED	BERKSHIRE OAKS	\$0.00

Owner Name: BERKSHIRE OAKS OCALA LLC  
Contractor Name: ASPHALT SEALING & STRIPING

<b>SITE24-0125</b>	SITE PERMITS	1536 S PINE AVE	\$1,000.00
11/7/2024	PARKING LOT	28575-010-28	\$0.00
11/5/2024	FINALED	MEADOWVIEW III	\$0.00

Owner Name: FILIUS LLC  
Contractor Name: BAKER CONSTRUCTION & MANAGEMENT LLC

<b>SITE24-0127</b>	SITE PERMITS	2400 SW COLLEGE RD	\$2,500.00
11/8/2024	PARKING LOT	23560-002-02	\$0.00
11/6/2024	FINALED		\$0.00

Owner Name: GEORGE N SNELLING LLC  
Contractor Name: A & M STRIPING

# OCALA Permits Finaled with Fees and Values

## CRW Systems

Date Range Between 11/4/2024 and 11/10/2024

Number of SITE PERMITS/PARKING LOT Permits:	6
Valuation:	\$31,500.00
Fees Charged:	\$592.19
Fees Paid:	\$592.19

<b>TRE24-0116</b>	TREE REMOVAL	1612 NE 25TH AVE UNIT 13 53 117	\$0.00
11/8/2024	COMMERCIAL	26429-000-00	\$0.00
8/30/2024	FINALED		\$0.00

Owner Name: COMMUNITY OF WAGON WHEEL LLC  
Contractor Name: AUTHORITY TREE SERVICE, LLC

<b>TRE24-0156</b>	TREE REMOVAL	2402 SW COLLEGE RD	\$0.00
11/6/2024	COMMERCIAL	23560-002-09	\$0.00
10/16/2024	FINALED		\$0.00

Owner Name: BLOCKERS FURNITURE & CARPETS INC  
Contractor Name: A & N LAND MAINTENANCE LLC

<b>TRE24-0163</b>	TREE REMOVAL	1609 SW 17TH ST ALL UNITS	\$0.00
11/7/2024	COMMERCIAL	23656-014-01	\$0.00
11/6/2024	FINALED	OCALA INDUSTRIAL PARK REVISION NO. 1	\$0.00

Owner Name: LORVEN HOLDINGS LLC  
Contractor Name: A & N LAND MAINTENANCE LLC

<b>TRE24-0167</b>	TREE REMOVAL	3001 W SILVER SPRINGS BLVD ALL UNITS	\$0.00
11/6/2024	COMMERCIAL	22769-000-00	\$0.00
	FINALED		\$0.00

Owner Name: LAKE BLUEVIEW LLC  
Contractor Name: CLAUDE LAWN MAINTENANCE SERVICE

<b>TRE24-0169</b>	TREE REMOVAL	3215 SW COLLEGE RD	\$0.00
11/6/2024	COMMERCIAL	2378-014-104	\$0.00
	FINALED		\$0.00

Owner Name: OUTBACK STEAKHOUSE  
Contractor Name: TBD

# **Ocala** Permits Finaled with Fees and Values

## **CRW Systems**

Date Range Between 11/4/2024 and 11/10/2024

<b>Number of TREE REMOVAL/COMMERCIAL Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$0.00</b>
<b>Fees Paid:</b>	<b>\$0.00</b>

<b>Total Number of Permits:</b>	<b>64</b>
<b>Total Valuation:</b>	<b>\$897,822.73</b>
<b>Total Fees Charged:</b>	<b>\$11,530.82</b>
<b>Total Fees Paid:</b>	<b>\$11,480.82</b>