



## June 2019

Date	Code	Description	Amount
6/27/19	1401	Pre-TRPA plan review	420.00
	1401	Design review	140.00
	1740	Tree removal permit	140.00
	1740	Expediting plan review fee	70.00
	1744	Defensible space inspection	140.00
	1745	Fire hydrant flow test	210.00
	1947	Payroll audit refund (FASIS)	1,506.00
	4103	Insurance (Hyde)	39.23
	4104	Insurance payment for water damage	3,401.32
		Total Deposit	\$ 6,066.55