



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION STATE BUILDING CODE FUND ACCT.

December 2025

BEGINNING BALANCE	\$12,059.73
CASH DEPOSIT #050-26, December 1, 2025	\$55.00
CASH DEPOSIT #051-26, December 2, 2025	\$2,459.00
CASH DEPOSIT #052-26, December 8, 2025	\$55.00
CASH DEPOSIT #053-26, December 11, 2025	\$55.00
CASH DEPOSIT #054-26, December 12, 2025	\$394.50
CASH DEPOSIT #055-26, December 15, 2025	\$1,645.25
CASH DEPOSIT #056-26, December 17, 2025	\$200.00
CASH DEPOSIT #057-26, December 29, 2025	\$2,749.50
CASH DEPOSIT #058-26, December 31, 2025	\$224.00
CREDIT DEPOSIT #099-26, November 26, 2025	\$1,507.00
CREDIT DEPOSIT #100-26, December 1, 2025	\$240.00
CREDIT DEPOSIT #101-26, December 2, 2025	\$693.75
CREDIT DEPOSIT #102-26, December 3, 2025	\$459.50
CREDIT DEPOSIT #103-26, December 4, 2025	\$255.00
CREDIT DEPOSIT #104-26, December 5, 2025	\$690.00
CREDIT DEPOSIT #105-26, December 8, 2025	\$120.00
CREDIT DEPOSIT #106-26, December 9, 2025	\$420.00
CREDIT DEPOSIT #107-26, December 10, 2025	\$110.00
CREDIT DEPOSIT #108-26, December 11, 2025	\$110.00
CREDIT DEPOSIT #109-26, December 12, 2025	\$175.00
CREDIT DEPOSIT #110-26, December 15, 2025	\$105.00
CREDIT DEPOSIT #111-26, December 16, 2025	\$165.00
CREDIT DEPOSIT #112-26, December 17, 2025	\$185.00
CREDIT DEPOSIT #113-26, December 18, 2025	\$180.00
CREDIT DEPOSIT #114-26, December 19, 2025	\$55.00
CREDIT DEPOSIT #115-26, December 22, 2025	\$165.00
CREDIT DEPOSIT #116-26, December 23, 2025	\$55.00
CREDIT DEPOSIT #117-26, December 29, 2025	\$1,060.50
CREDIT DEPOSIT #118-26, December 30, 2025	\$785.50
*ATM ONE CREDIT CARD SERVICE 3% PROCESSING FEES	\$134.86
CASH WITHDRAWAL #033-26, OKIE SAFETY CONSULTANT 14237 SE 29TH - BLDGS G-I, LIFE SAFETY INSPECTIONS Check #2315	(\$9,211.05)

CASH WITHDRAWAL #034-26, STATE OF OKLAHOMA	(\$672.00)
Check #2316	
CASH WITHDRAWAL #035-26, OKLAHOMA COUNTY PLANNING	(\$1,237.00)
Check #2317	
CASH WITHDRAWAL #036-26, OKLAHOMA COUNTY PLANNING	(\$9,474.00)
Check #2318	

ENDING BALANCE	\$6,974.04
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On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Erin Brundt

APPROVED ON _____, 2026
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

December 2025

BEGINNING BALANCE	\$47,428.85
CASH DEPOSIT #023-26, December 1, 2025	\$260.00
CASH DEPOSIT #024-26, December 15, 2025	\$500.00
CASH DEPOSIT #025-26, December 17, 2025	\$200.00
CASH DEPOSIT #026-26, December 29, 2025	\$240.00
CREDIT DEPOSIT #063-26, November 26, 2025	\$29.00
CREDIT DEPOSIT #064-26, December 3, 2025	\$75.00
CREDIT DEPOSIT #065-26, December 4, 2025	\$205.00
CREDIT DEPOSIT #066-26, December 8, 2025	\$200.00
CREDIT DEPOSIT #067-26, December 9, 2025	\$190.00
CREDIT DEPOSIT #068-26, December 12, 2025	\$10.00
CREDIT DEPOSIT #069-26, December 15, 2025	\$379.50
CREDIT DEPOSIT #070-26, December 16, 2025	\$645.00
CREDIT DEPOSIT #071-26, December 17, 2025	\$760.00
CREDIT DEPOSIT #072-26, December 23, 2025	\$60.00
*ATM ONE CREDIT CARD SERVICES 3% PROCESSING FEE	\$20.97
CASH WITHDRAWAL #011-26, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1162	(\$3,639.50)
CASH WITHDRAWAL #012-26, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1163	(\$224.00)
ENDING BALANCE	\$47,339.82

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Enh Brandt

APPROVED ON _____, 2026
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

REPORT OF FEES COLLECTED FOR THE MONTH OKLAHOMA COUNTY PLANNING COMMISSION

December 2025

CASH DEPOSIT #048-26, December 1, 2025	\$781.00
CASH DEPOSIT #049-26, December 4, 2025	\$2,376.00
CASH DEPOSIT #050-26, December 5, 2025	\$1,237.00
CASH DEPOSIT #051-26, December 9, 2025	\$200.00
CASH DEPOSIT #052-26, December 19, 2025	\$9,774.00
CASH DEPOSIT #053-26, December 29, 2025	\$1,000.00
CASH DEPOSIT #054-26, December 31, 2025	\$3,639.50

TOTAL \$19,007.50

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Eric Brandt

APPROVED ON _____, 2026
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103365

12/31/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

December 31, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Thousand Six Hundred Thirty Nine And 50/100 Dollars

3,639.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,639.50
TOTAL						3,639.50

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer
TR20190702-W10

12/31/25 12:06 PM

Batch/Transaction: 2025123100005:14

Item#	Name	Amount
00100	Misc Receipt	\$3,639.50
00101	Business Check	\$3,639.50
		Amount: \$3,639.50

Keep this receipt for your record
Thank You.

CASH - \$0.00
CHECKS - \$3639.50

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103340

12/30/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

December 30, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand And Zero/100 Dollars

1,000.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,000.00
TOTAL						1,000.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

12/30/25 9:55 AM

Batch/Transaction: 20251230000020:1

Item#	Name	Amount
00001	Misc Receipt	\$1,000.00
00002	Personal Check	\$300.00
00003	Personal Check	\$350.00
00004	Business Check	\$250.00
Amount:		\$1,000.00

Keep this receipt for your record
Thank You.

12/29/2025

Batch #15318

GL Date: 12/30/2025

Daily Deposits of the Oklahoma County Planning Commission

Fees Collected for Deposit into the Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
VA-2025-21	CHARLES WALTON	1950 CROSSFIELD DR	599	\$300.00	VARIANCE
LS-2025-14	ORE MANAGEMENT (CHRIS & TRACI MENTZER)	6301 NW 164TH ST	2051	\$350.00	LOT SPLIT
LS-2025-15	POLARIS INVESTMENTS LLC	10635 N LUTHER RD	1072	\$350.00	LOT SPLIT
			TOTAL	\$1,000.00	

On Behalf of:

Oklahoma County Planning Commission

C. F. N. S.

M. G. S.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1000.00

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103310

12/22/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

December 22, 2025

Bank Desc: **BANK OF OKLAHOMA - GENERAL**

In the Sum of: **Nine Thousand Seven Hundred Seventy Four And Zero/100 Dollars**

9,774.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	9,774.00
TOTAL						9,774.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

12/19/25 4:34 PM

Batch/Transaction: 2025122200004:1

Item#	Name	Amount
00001	Misc Receipt	\$9,774.00
00002	Personal Check	\$300.00
00003	Business Check	\$9,474.00

Amount: \$9,774.00

Keep this receipt for your record
Thank You.

12/19/2025

Batch #15305

GL Date: 12/22/2025

Daily Deposits of the Oklahoma County Planning Commission

Fees Collected for Deposit into the Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	2318	\$9,474.00	8242 TRANSFER
VA-2025-20	DAVID EDEN	20676 SE 15TH ST	10685	\$300.00	VARIANCE
			TOTAL	\$9,774.00	

On Behalf of:

Oklahoma County Planning Commission

Ulin

CASH - \$0.00
CHECKS - \$9774.00

Prepared By

Reviewed By

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103232

12/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

December 10, 2025

Bank Desc: **BANK OF OKLAHOMA - GENERAL**

In the Sum of: **Two Hundred And Zero/100 Dollars**

200.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	200.00
TOTAL						200.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

12/10/25 9:23 AM

Batch/Transaction: 2025121000005:2

Item# Name	Amount
00003 Misc Receipt	\$200.00
00004 Business Check	\$200.00

Amount:	\$200.00

Keep this receipt for your record
Thank You.

CASH - \$0.00
CHECKS - \$200.00

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103209

12/08/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

December 08, 2025

Bank Desc: **BANK OF OKLAHOMA - GENERAL**

In the Sum of: **One Thousand Two Hundred Thirty Seven And Zero/100 Dollars**

1,237.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,237.00
TOTAL						1,237.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

12/05/25 4:43 PM

Batch/Transaction: 2025120800006:1

Item# Name Amount

=====

00001 Misc Receipt \$1,237.00

00002 Business Check \$1,237.00

Amount: \$1,237.00

Keep this receipt for your record
Thank You.

Deposit #050-26

#9390001

FY 25-26

12/05/2025

Batch #15259

GL Date: 12/08/2025

**Daily Deposits of the
Oklahoma County Planning Commission**

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	2317	\$1,237.00	8242 TRANSFER
			TOTAL	\$1,237.00	

On Behalf of:

Oklahoma County Planning Commission

M. G. S.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1237.00

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103203

12/05/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

December 05, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Thousand Three Hundred Seventy Six And Zero/100 Dollars

2,376.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,376.00
TOTAL						2,376.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

12/05/25 10:25 AM

Batch/Transaction: 2025120500004:5

Item#	Name	Amount
00009	Misc Receipt	\$2,376.00
00010	Personal Check	\$1,925.00
00011	Personal Check	\$451.00
Amount:		\$2,376.00

Keep this receipt for your record
Thank You.

Deposit #049-26

#9390001

FY 25-26

12/04/2025

Batch #15253

GL Date: 12/05/2025

Daily Deposits of the Oklahoma County Planning Commission

Fees Collected for Deposit into the Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
Z-2025-04	HARRAH COLLECTIVE (THE FARM @ HARRAH ESTATES)	E HEFNER RD & N HARRAH RD	1060	\$1,925.00	RE-ZONING
GP-2025-13	HARRAH COLLECTIVE (THE FARM @ HARRAH ESTATES)	E HEFNER RD & N HARRAH RD	1059	\$451.00	GENERAL PLAT
			TOTAL	\$2,376.00	

On Behalf of:

Oklahoma County Planning Commission

M. E. S.

C. Ellis

CASH - \$0.00

CHECKS - \$2376.00

Prepared By

Reviewed By

OFFICE OF
FORREST "BUTCH" FREEMAN
OKLAHOMA COUNTY TREASURER
MISCELLANEOUS RECEIPT

No. 103131

12/02/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

December 02, 2025

Bank Desc: **BANK OF OKLAHOMA - GENERAL**

In the Sum of: **Seven Hundred Eighty One And Zero/100 Dollars**

781.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	781.00
TOTAL						781.00

EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Treasurer

12/01/25 4:33 PM

Batch/Transaction: 2025120200004:1

Item#	Name	Amount
00001	Misc Receipt	\$781.00
00002	Personal Check	\$431.00
00003	Personal Check	\$350.00
Amount:		\$781.00

Keep this receipt for your record
Thank You.

12/01/2025

Batch #15234

GL Date: 12/02/2025

Daily Deposits of the Oklahoma County Planning Commission

Fees Collected for Deposit into the Office of the Treasurer, Oklahoma County

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
GP-2025-12	OPM REALTY	PORTLAND & COVELL (ZEBEDEEE)	2439	\$431.00	GENERAL PLAT
FP-2025-14	OPM REALTY	PORTLAND & COVELL (ZEBEDEEE)	2440	\$350.00	FINAL PLAT
			TOTAL	\$781.00	

On Behalf of:

Oklahoma County Planning Commission

M. G. S.

Civilis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$781.00