



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.

April 2025

BEGINNING BALANCE	\$47,456.43
CASH DEPOSIT #049-25, April 1, 2025	\$655.00
CASH DEPOSIT #050-25, April 2, 2025	\$240.00
CASH DEPOSIT #051-25, April 4, 2025	\$355.00
CASH DEPOSIT #052-25, April 7, 2025	\$1,000.00
CASH DEPOSIT #053-25, April 14, 2025	\$200.00
CASH DEPOSIT #054-25, April 17, 2025	\$260.00
CREDIT DEPOSIT #102-25, March 31, 2025	\$315.00
CREDIT DEPOSIT #103-25, April 7, 2025	\$200.00
CREDIT DEPOSIT #104-25, April 10, 2025	\$100.00
CREDIT DEPOSIT #105-25, April 15, 2025	\$200.00
CREDIT DEPOSIT #106-25, April 22, 2025	\$300.00
CREDIT DEPOSIT #107-25, April 23, 2025	\$670.00
CREDIT DEPOSIT #108-25, April 25, 2025	\$93.50
CREDIT DEPOSIT #109-25, April 29, 2025	\$220.00
CASH WITHDRAWAL #020-25, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1146	(\$4,138.50)
CASH WITHDRAWAL #021-25, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1147	(\$248.00)
ENDING BALANCE	\$47,878.43

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Earl Nune

APPROVED ON _____, 2025

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 STATE BUILDING CODE FUND ACCT.

April 2025

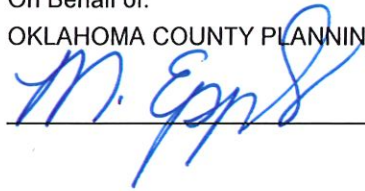
BEGINNING BALANCE	\$5,090.78
CASH DEPOSIT #084-25, April 2, 2025	\$55.00
CASH DEPOSIT #085-25, April 7, 2025	\$1,828.25
CASH DEPOSIT #086-25, April 8, 2025	\$3,403.75
CASH DEPOSIT #087-25, April 9, 2025	\$1,278.70
CASH DEPOSIT #088-25, April 14, 2025	\$1,727.75
CASH DEPOSIT #089-25, April 21, 2025	\$2,149.25
CASH DEPOSIT #090-25, April 23, 2025	\$5,100.00
CASH DEPOSIT #091-25, April 24, 2025	\$288.50
CASH DEPOSIT #092-25, April 25, 2025	\$679.50
CASH DEPOSIT #093-25, April 28, 2025	\$1,930.25
CASH DEPOSIT #094-25, April 29, 2025	\$159.50
CASH DEPOSIT #095-25, April 30, 2025	\$248.00
CREDIT DEPOSIT #165-25, March 31, 2025	\$115.00
CREDIT DEPOSIT #166-25, April 1, 2025	\$929.50
CREDIT DEPOSIT #167-25, April 2, 2025	\$2,219.75
CREDIT DEPOSIT #168-25, April 3, 2025	\$120.00
CREDIT DEPOSIT #169-25, April 4, 2025	\$185.00
CREDIT DEPOSIT #170-25, April 7, 2025	\$579.50
CREDIT DEPOSIT #171-25, April 8, 2025	\$105.00
CREDIT DEPOSIT #172-25, April 9, 2025	\$535.00
CREDIT DEPOSIT #173-25, April 10, 2025	\$891.50
CREDIT DEPOSIT #174-25, April 11, 2025	\$570.00
CREDIT DEPOSIT #175-25, April 14, 2025	\$65.00
CREDIT DEPOSIT #176-25, April 15, 2025	\$165.00
CREDIT DEPOSIT #177-25, April 16, 2025	\$684.50
CREDIT DEPOSIT #178-25, April 17, 2025	\$270.00
CREDIT DEPOSIT #179-25, April 21, 2025	\$475.00
CREDIT DEPOSIT #180-25, April 22, 2025	\$240.00
CREDIT DEPOSIT #181-25, April 23, 2025	\$520.00
CREDIT DEPOSIT #182-25, April 24, 2025	\$75.00
CREDIT DEPOSIT #183-25, April 25, 2025	\$55.00
CREDIT DEPOSIT #184-25, April 28, 2025	\$55.00
CREDIT DEPOSIT #185-25, April 29, 2025	\$220.00
CASH WITHDRAWAL #054-25, STATE OF OKLAHOMA Check #2259	(\$796.00)
CASH WITHDRAWAL #055-25, OKLAHOMA COUNTY PLANNING Check #2260	(\$3,640.00)

CASH WITHDRAWAL #056-25, OKIE SAFETY CONSULTING BP-2023-231 - 21300 E BRITTON RD (SWEET SAP) Check #2261	(\$400.00)
CASH WITHDRAWAL #057-25, OKIE SAFETY CONSULTING BP-2025-10 - 4800 NW 206TH (DEER CREEK SCHOOL) Check #2262	(\$1,278.70)
CASH WITHDRAWAL #058-25, FIRE PROTECTION CONSULTING BP-2025-126 - 18751 NE 220TH ST- WILDHORSE CANYON Check #2263	(\$250.00)
CASH WITHDRAWAL #059-25, OKIE SAFETY CONSULTANT BP-2024-413 - 417, WATERLOO & COLTRANE COMPLEX Check #2264	(\$5,100.00)
CASH WITHDRAWAL #058-25, OKLAHOMA COUNTY PLANNING Check #2266	(\$16,630.75)

ENDING BALANCE \$4,918.53

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

APPROVED ON _____, 2025
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

April 2025

CASH DEPOSIT #088-25, April 3, 2025	\$3,640.00
CASH DEPOSIT #089-25, April 7, 2025	\$350.00
CASH DEPOSIT #090-25, April 9, 2025	\$350.00
CASH DEPOSIT #091-25, April 10, 2025	\$650.00
CASH DEPOSIT #092-25, April 22, 2025	\$300.00
CASH DEPOSIT #093-25, April 23, 2025	\$3,244.00
CASH DEPOSIT #094-25, April 24, 2025	\$16,630.75
CASH DEPOSIT #095-25, April 30, 2025	\$21,136.10

TOTAL \$46,300.85

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Earl Hume

APPROVED ON _____, 2025
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk

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

No. 101464

04/30/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

April 30, 2025

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

In the Sum of: **Twenty One Thousand One Hundred Thirty Six And 10/100 Dollars**

21,136.10

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	21,136.10
TOTAL						21,136.10

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Deposit #095-25

#9390001

FY 24-25

04/30/2025

Batch #14548

GL Date: 04/30/2025

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

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
VA-2025-08	ADAM INGRAM	6800 N SOONER RD	1013	\$300.00	VARIANCE
106-25	COX COMMUNICATIONS - TARA CASSIDY	WESTERN, NW 234TH, NW 220TH & PENN	1068	\$3,613.35	UTILITY PERMIT
109-25	COX COMMUNICATIONS - TARA CASSIDY	ROCKWELL, NW 220TH, MACARTHUR, MERIDIAN,	1071	\$13,084.25	UTILITY PERMIT
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	1146	\$4,138.50	TRANSFER
			TOTAL	\$21,136.10	

On Behalf of:

Oklahoma County Planning Commission

M. J. J.

Ed. Nord

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$2.

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

No. 101432

04/25/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 25, 2025

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

In the Sum of: **Sixteen Thousand Six Hundred Thirty And 75/100 Dollars**

16,630.75

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	16,630.75
TOTAL						16,630.75

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

04/24/25 4:50 PM

Batch/Transaction: 2025042500002:1

Item#	Name	Amount
00001	Misc Receipt	\$16,630.75
00002	Business Check	\$16,630.75
		Amount: \$16,630.75

Keep this receipt for your record
Thank You.

Deposit #094-25

#9390001

FY 24-25

04/24/2025

Batch #14531

GL Date: 04/25/2025

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 COMMISSION	320 ROBERT S KERR, STE 201	2265	\$16,630.75	8242 TRANSFER
			TOTAL	\$16,630.75	

On Behalf of:

Oklahoma County Planning Commission

M. E. J.

22

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$16,630.75

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

No. 101422

04/24/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 24, 2025

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

In the Sum of: **Three Thousand Two Hundred Forty Four And Zero/100 Dollars**

3,244.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,244.00
TOTAL						3,244.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Treasurer
TR20190702-W11

04/23/25 3:12 P

Batch/Transaction: 20250424000009:2

Count Name	Amount
00003 Misc Receipt	\$3,244.00
00004 Personal Check	\$2,808.31
00005 Business Check	\$435.69
Amount:	\$3,244.00

Keep this receipt for your record
Thank You.

04/23/2025

Batch #14527

GL Date: 04/24/2025

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
110-25	MAYFLOWER EAST LLC	NW 178TH & MERIDIAN	1067	\$437.50	UTILITY PERMIT
107-25	COXCOM LLC - TARA CASSIDY	NW 234TH, N MAY & W WATERLOO	1061	\$2,806.50	UTILITY PERMIT
			TOTAL	\$3,244.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

W. J. J. J.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3244.00

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

No. 101415

04/23/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

April 23, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Three Hundred And Zero/100 Dollars

300.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	300.00
TOTAL						300.00

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

04/23/25 4:47 PM

Batch/Transaction: 20250423000002:1

Item# Name	Amount
00001 Misc Receipt	\$300.00
00002 Personal Check	\$300.00

Amount:	\$300.00

Keep this receipt for your record.
Thank You.

04/22/2025

Batch #14521

GL Date: 04/23/2025

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-2025-07	JOEL OR BAYLEE SUMNER	2401 HAVENWOOD DR	1003	\$300.00	VARIANCE
			TOTAL	\$300.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$300.00

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

No. 101349

04/11/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 11, 2025

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

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

650.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	650.00
TOTAL						650.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

OKLAHOMA COUNTY TREASURER

04/10/25 4:25 PM

Batch/Transaction: 2025041100000000

Item Name	Amount
00003 Misc Receipt	\$650.00
00004 Personal Check	\$300.00
00005 Business Loan	\$350.00
Amount: \$650.00	

Keep this receipt for your record
Thank You

04/10/2025

Batch #14485

GL Date: 04/11/2025

Daily Deposits of the Oklahoma County Planning Commission

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
DP-2025-05	MAYFLOWER EAST	NE 178TH & MERIDIAN	1068	\$350.00	DEVELOP PERMIT
VA-2025-06	MARK VANDUKER	23000 COVE WOOD CIR	10993	\$300.00	VARIANCE
			TOTAL	\$650.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

M. G. S.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$650.00

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

No. 101338

04/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 10, 2025

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

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

350.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	350.00
TOTAL						350.00

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

04/09/25 5:46 PM

Batch/Transaction: 20250410000003:1

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

Keep this receipt for your record
Thank You.

04/09/2025

Batch #14480

GL Date: 04/10/2025

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
LS-2025-05	GENA & DAVID LARANCE	23300 N BRIARWOOD DR	728	\$350.00	LOT SPLIT
			TOTAL	\$350.00	

On Behalf of:

Oklahoma County Planning Commission

W. J. J. J.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$350.00

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

No. 101329

04/08/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 08, 2025

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

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

350.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	350.00
TOTAL						350.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Treasurer
#320190752-V10

04/08/25 11:41 AM

Batch/Transaction: 20250408000002:15

Item#	Name	Amount
00051	Misc Receipt	\$350.00
00052	Personal Check	\$350.00
Amount:		\$350.00

Keep this receipt for your records
Thank You.

Deposit #089-25

04/07/2025

#9390001

FY 24-25

Batch #14477

GL Date: 04/08/2025

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
DP-2025-04	COX COMMUNICATIONS - TARA CASSIDY	MULTIPLE LOCATIONS IN DEER CREEK	1067	\$350.00	DEVELOP PERMIT
			TOTAL	\$350.00	

On Behalf of:

Oklahoma County Planning Commission

D. Ellis

W. J. J. J.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$350.00

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

No. 101280

04/04/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

April 04, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

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

3,640.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,640.00
TOTAL						3,640.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

04/03/2025

Batch #14467

GL Date: 04/04/2025

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	2260	\$3,640.00	8242 TRANSFER
			TOTAL	\$3,640.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

CASH - \$0.00
CHECKS - \$3640.00

Prepared By

Reviewed By