



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.

May 2025

BEGINNING BALANCE	\$47,878.43
CASH DEPOSIT #055-25, May 8, 2025	\$300.00
CASH DEPOSIT #056-25, May 13, 2025	\$220.00
CASH DEPOSIT #057-25, May 14, 2025	\$200.00
CASH DEPOSIT #058-25, May 29, 2025	\$185.00
CREDIT DEPOSIT #110-25, April 30, 2025	\$260.00
CREDIT DEPOSIT #111-25, May 6, 2025	\$230.00
CREDIT DEPOSIT #112-25, May 9, 2025	\$100.00
CREDIT DEPOSIT #113-25, May 14, 2025	\$290.00
CREDIT DEPOSIT #114-25, May 15, 2025	\$200.00
CREDIT DEPOSIT #115-25, May 16, 2025	\$200.00
CREDIT DEPOSIT #116-25, May 21, 2025	\$530.00
CREDIT DEPOSIT #117-25, May 22, 2025	\$190.00
CREDIT DEPOSIT #118-25, May 27, 2025	\$300.00
CASH WITHDRAWAL #022-25, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1148	(\$3,465.00)
CASH WITHDRAWAL #023-25, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1149	(\$232.00)
ENDING BALANCE	\$47,386.43

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Eric Brandt

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.

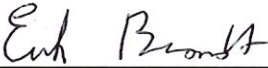
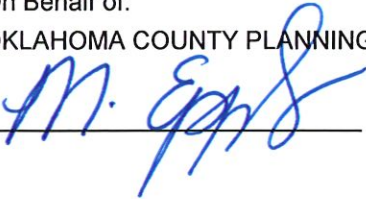
May 2025

BEGINNING BALANCE	\$4,918.53
CASH DEPOSIT #096-25, May 7, 2025	\$2,593.50
CASH DEPOSIT #097-25, May 8, 2025	\$2,611.50
CASH DEPOSIT #098-25, May 13, 2025	\$1,460.50
CASH DEPOSIT #099-25, May 16, 2025	\$464.50
CASH DEPOSIT #100-25, May 20, 2025	\$280.00
CASH DEPOSIT #101-25, May 21, 2025	\$130.00
CASH DEPOSIT #102-25, May 22, 2025	\$2,900.00
CASH DEPOSIT #103-25, May 28, 2025	\$600.00
CASH DEPOSIT #104-25, May 29, 2025	\$6,044.00
CASH DEPOSIT #105-25, May 30, 2025	\$232.00
CREDIT DEPOSIT #186-25, April 30, 2025	\$375.00
CREDIT DEPOSIT #187-25, May 1, 2025	\$944.50
CREDIT DEPOSIT #188-25, May 2, 2025	\$55.00
CREDIT DEPOSIT #189-25, May 5, 2025	\$55.00
CREDIT DEPOSIT #190-25, May 6, 2025	\$55.00
CREDIT DEPOSIT #191-25, May 7, 2025	\$255.00
CREDIT DEPOSIT #192-25, May 8, 2025	\$110.00
CREDIT DEPOSIT #193-25, May 9, 2025	\$722.00
CREDIT DEPOSIT #194-25, May 12, 2025	\$1,129.50
CREDIT DEPOSIT #195-25, May 13, 2025	\$445.50
CREDIT DEPOSIT #196-25, May 14, 2025	\$465.00
CREDIT DEPOSIT #197-25, May 15, 2025	\$55.00
CREDIT DEPOSIT #198-25, May 16, 2025	\$560.00
CREDIT DEPOSIT #199-25, May 19, 2025	\$665.00
CREDIT DEPOSIT #200-25, May 21, 2025	\$870.00
CREDIT DEPOSIT #201-25, May 22, 2025	\$50.00
CREDIT DEPOSIT #202-25, May 23, 2025	\$165.00
CREDIT DEPOSIT #203-25, May 27, 2025	\$1,248.75
CREDIT DEPOSIT #204-25, May 28, 2025	\$520.00
CREDIT DEPOSIT #205-25, May 29, 2025	\$55.00
CASH WITHDRAWAL #059-25, STATE OF OKLAHOMA Check #2267	(\$844.00)
CASH WITHDRAWAL #060-25, OKLAHOMA COUNTY PLANNING Check #2268	(\$3,464.75)

CASH WITHDRAWAL #061-25, FIRE PROTECTION CONSULTING
BP-2025-156 - LUNA AND LATTE - 17730 N MACARTHUR, STE D (\$250.00)
Check #2269
CASH WITHDRAWAL #062-25, OKLAHOMA COUNTY PLANNING (\$15,056.50)
Check #2270

ENDING BALANCE \$11,419.53

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

May 2025

CASH DEPOSIT #096-25, May 2, 2025	\$3,464.75
CASH DEPOSIT #097-25, May 5, 2025	\$3,739.00
CASH DEPOSIT #098-25, May 6, 2025	\$460.00
CASH DEPOSIT #099-25, May 7, 2025	\$769.00
CASH DEPOSIT #100-25, May 8, 2025	\$1,300.00
CASH DEPOSIT #101-25, May 13, 2025	\$350.00
CASH DEPOSIT #102-25, May 14, 2025	\$1,146.24
CASH DEPOSIT #103-25, May 28, 2025	\$2,206.00
CASH DEPOSIT #104-25, May 29, 2025	\$15,935.50
CASH DEPOSIT #105-25, May 30, 2025	\$3,465.00

TOTAL \$32,835.49

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Erin Brando

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. 101713

05/30/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

May 30, 2025

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

In the Sum of: **Three Thousand Four Hundred Sixty Five And Zero/100 Dollars**

3,465.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,465.00
TOTAL						3,465.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

05/30/2025

Batch #14646

GL Date: 05/30/2025

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
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	1148	\$3,465.00	8241 TRANSFER
			TOTAL	\$3,465.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

E. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3465.00

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

No. 101709

05/30/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission : May 30, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Fifteen Thousand Nine Hundred Thirty Five And 50/100 Dollars 15,935.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 24-25		000	0000	15,935.50
TOTAL						15,935.50

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

Oklahoma County Treasurer

05/29/25 5:19 PM

Batch/Transaction: 2025082000001:2

Item#	Name	Amount
00013	Misc Receipt	\$15,935.50
00014	Personal Check	\$100.00
00015	Personal Check	\$779.00
00016	Business Check	\$15,056.50
Amount:		\$15,935.50

Keep this receipt for your record
Thank You.

Deposit #104-25

05/29/2025

#9390001

FY 24-25

Batch #14644

GL Date: 05/30/2025

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

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
GP-2025-06 & FP- 2025-05	CHARA RE MANAGEMENT	PORTLAND AVE & RUSH CREEK RD	1028	\$779.00	GENERAL & FINAL PLATS
BP2025-202	SHANNA & CLAYTON GREGG	6401 NW 178TH ST	152	\$100.00	FIREWORKS STAND
N/A	OKLAHOMA COUNTY PLANNING	320 ROBERT S KERR, STE 201	2270	\$15,056.50	8242 TRANSFER
			TOTAL	\$15,935.50	

On Behalf of:

Oklahoma County Planning Commission

Q. Ellis

W. J. G. J.

Prepared By

Reviewed By

CASH - \$0.00

CHECKS - \$15,935.50

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

No. 101696

05/29/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **May 29, 2025**

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

In the Sum of: **Two Thousand Two Hundred Six And Zero/100 Dollars** **2,206.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 24-25		000	0000	2,206.00
TOTAL						2,206.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Oklahoma County Treasurer
TR20190703-W10

05/28/25 4:36 PM

Batch/Transaction: 20250529000003:2

Item#	Name	Amount
00003	Misc Receipt	\$2,206.00
00004	Personal Check	\$779.00
00005	Personal Check	\$777.00
00006	Personal Check	\$300.00
00007	Business Check	\$350.00
Amount:		\$2,206.00

Keep this receipt for your record
Thank You.

Deposit #103-25

#9390001

FY 24-25

05/28/2025

Batch #14640

GL Date: 05/29/2025

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

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
BP2025-193	SCOTT HENDERSON	20100 N PORTLAND AVE	1507	\$300.00	FIREWORKS STAND
DP-2025-08	JOHNSON & ASSOCIATES	NW 206TH & PORTLAND AVE	3563	\$350.00	DEVELOP PERMIT
GP-2025-05 & FP-2025-04	GOLDEN LAND SURVEYING	NW 206TH & MAY AVE	26006	\$777.00	GENERAL & FINAL PLAT
GP-2025-04 & FP-2025-03	GOLDEN LAND SURVEYING	8175 NW 206TH ST	26005	\$779.00	GENERAL & FINAL PLAT
			TOTAL	\$2,206.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

M. J. J.

Prepared By

Reviewed By

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

No. 101608

05/15/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : May 15, 2025

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

In the Sum of: **One Thousand One Hundred Forty Six And 24/100 Dollars** 1,146.24

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,146.24
TOTAL						1,146.24

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Deposit #102-25

05/14/2025

#9390001

FY 24-25

Batch #14598

GL Date: 05/14/2025

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-2025-07	ONE GAS INC	NW 220TH & MAY AVE	21-08141	\$550.00	DEVELOP PERMIT
111-25 25-Nov	ONE GAS INC	NW 220TH & MAY AVE	21-08139	\$596.24	UTILITY PERMIT
			TOTAL	\$1,146.24	

On Behalf of:

Oklahoma County Planning Commission

W. J. J.

Reviewed By 

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1146.24

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

No. 101599

05/14/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : May 14, 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

Deposit #101-25

#9390001

FY 24-25

05/13/2025

Batch #14591

GL Date: 05/14/2025

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-2025-07	MARK HOOSE FOR TAMMY AILEY & CINDY QUINN	2324 & 2350 S DOBBS RD	CHECK	\$350.00	LOT SPLIT
			TOTAL	\$350.00	

On Behalf of:

Oklahoma County Planning Commission

M. S. S.

2. *Handwritten signature*

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$350.00

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

No. 101557

05/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

May 09, 2025

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

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

1,300.00

Source: Accounting Distribution; Explanation:

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

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

05/08/2025

Batch #14578

GL Date: 05/09/2025

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

[illegible]

On Behalf of:

Oklahoma County Planning Commission

W. J. S.

Carl Nord

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1300.00

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

No. 101547

05/08/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : May 08, 2025

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

In the Sum of: **Seven Hundred Sixty Nine And Zero/100 Dollars** 769.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	769.00
TOTAL						769.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Deposit #099-25

#9390001

FY 24-25

05/07/2025

Batch #14572

GL Date: 05/08/2025

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
PP-2025-03	JOHNSON & ASSOC FOR SILVER OAK INVESTMENTS	NW 206TH & MACARTHUR	3491	\$745.00	PRELIM PLAT
PP-2025-03	JOHNSON & ASSOC FOR SILVER OAK INVESTMENTS	NW 206TH & MACARTHUR	3491	\$24.00	PRELIM PLAT
			TOTAL	\$769.00	

On Behalf of:

Oklahoma County Planning Commission

M. S. S.

Ed. N. W.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$769.00

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

No. 101540

05/07/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION : May 07, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Four Hundred Sixty And Zero/100 Dollars 460.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	460.00
TOTAL						460.00

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

05/06/25 5:33 PM

Batch/Transaction: 2025050700002:2

Item#	Name	Amount
00015	Misc Receipt	\$460.00
00016	Business Check	\$460.00

		Amount: \$460.00

Keep this receipt for your record
Thank You.

05/06/2025

Batch #14569

GL Date: 05/07/2025

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-2025-02	LOGSDON GLOBAL CONSULTANTS (S. KIM)	NW 178TH ST & COUNCIL RD	3221	\$460.00	REZONING
			TOTAL	\$460.00	

On Behalf of:

Oklahoma County Planning Commission

M. J. J.

22

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$460.00

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

No. 101506

05/06/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

May 06, 2025

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

In the Sum of: **Three Thousand Seven Hundred Thirty Nine And Zero/100 Dollars**

3,739.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,739.00
TOTAL						3,739.00

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

05/06/25 4:32 PM

Batch/Transaction: 20250506000002:0

Item# Name	Amount
00005 Misc Receipt	\$3,739.00
00006 Personal Check	\$3,739.00
Amount:	\$3,739.00

Keep this receipt for your record
Thank You.

05/05/2025

Batch #14562

GL Date: 05/06/2025

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
108-25	COX COMMUNICATIONS - TARA CASSIDY	WATERLOO & WESTMINISTER	1073	\$3,739.00	UTILITY PERMIT
			TOTAL	\$3,739.00	

On Behalf of:

Oklahoma County Planning Commission

M. J. J.

Reviewed By 

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3739.00

Deposit #096-25

#9390001

FY 24-25

05/02/2025

Batch #14559

GL Date: 05/05/2025

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
N/A	OKLAHOMA COUNTY PLANNING COMMISSION	320 ROBERT S KERR, STE 201	2268	\$3,464.75	8242 TRANSFER
			TOTAL	\$3,464.75	

On Behalf of:

Oklahoma County Planning Commission

M. S.

2

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3464.75