



OKLAHOMA COUNTY PLANNING COMMISSION

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

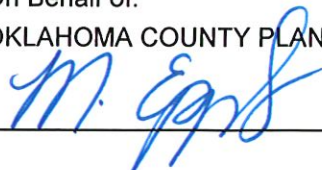
OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

February 2025

BEGINNING BALANCE	\$46,895.93
CASH DEPOSIT #038-25, February 3, 2025	\$685.00
CASH DEPOSIT #039-25, February 10, 2025	\$300.00
CASH DEPOSIT #040-25, February 13, 2025	\$250.00
CASH DEPOSIT #041-25, February 14, 2025	\$100.00
CASH DEPOSIT #042-25, February 20, 2025	\$45.00
CASH DEPOSIT #043-25, February 26, 2025	\$315.00
CASH DEPOSIT #044-25, February 27, 2025	\$135.00
CREDIT DEPOSIT #083-25, February 4, 2025	\$300.00
CREDIT DEPOSIT #084-25, February 10, 2025	\$60.00
CREDIT DEPOSIT #085-25, February 11, 2025	\$260.00
CREDIT DEPOSIT #086-25, February 14, 2025	\$125.00
CREDIT DEPOSIT #087-25, February 21, 2025	\$460.00
CREDIT DEPOSIT #088-25, February 26, 2025	\$380.00
CREDIT DEPOSIT #089-25, February 27, 2025	\$630.00
CASH WITHDRAWAL #016-25, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1142	(\$3,973.50)
CASH WITHDRAWAL #017-25, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1143	(\$220.00)
ENDING BALANCE	\$46,747.43

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

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

February 2025

BEGINNING BALANCE	\$3,634.28
CASH DEPOSIT #066-25, February 3, 2025	\$2,799.50
CASH DEPOSIT #067-25, February 5, 2025	\$364.50
CASH DEPOSIT #068-25, February 7, 2025	\$2,463.00
CASH DEPOSIT #069-25, February 10, 2025	\$1,926.25
CASH DEPOSIT #070-25, February 13, 2025	\$130.00
CASH DEPOSIT #071-25, February 20, 2025	\$815.00
CASH DEPOSIT #072-25, February 24, 2025	\$510.00
CASH DEPOSIT #073-25, February 27, 2025	\$1,154.50
CASH DEPOSIT #074-25, February 28, 2025	\$220.00
CREDIT DEPOSIT #132-25, January 31, 2025	\$355.00
CREDIT DEPOSIT #133-25, February 3, 2025	\$1,069.00
CREDIT DEPOSIT #134-25, February 4, 2025	\$110.00
CREDIT DEPOSIT #135-25, February 5, 2025	\$1,209.00
CREDIT DEPOSIT #136-25, February 7, 2025	\$110.00
CREDIT DEPOSIT #137-25, February 10, 2025	\$55.00
CREDIT DEPOSIT #138-25, February 12, 2025	\$474.50
CREDIT DEPOSIT #139-25, February 14, 2025	\$220.00
CREDIT DEPOSIT #140-25, February 18, 2025	\$164.50
CREDIT DEPOSIT #141-25, February 21, 2025	\$2,465.75
CREDIT DEPOSIT #142-25, February 24, 2025	\$330.00
CREDIT DEPOSIT #143-25, February 25, 2025	\$305.00
CREDIT DEPOSIT #144-25, February 27, 2025	\$110.00
CASH WITHDRAWAL #045-25, STATE OF OKLAHOMA Check #2250	(\$552.00)
CASH WITHDRAWAL #046-25 OKLAHOMA COUNTY PLANNING Check #2251	(\$2,536.00)
CASH WITHDRAWAL #047-25, OKLAHOMA COUNTY PLANNING Check #2252	(\$11,884.25)
ENDING BALANCE	\$6,022.53

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

February 2025

CASH DEPOSIT #072-25, February 3, 2025	\$893.00
CASH DEPOSIT #073-25, February 4, 2025	\$640.00
CASH DEPOSIT #074-25, February 5, 2025	\$2,536.00
CASH DEPOSIT #075-25, February 7, 2025	\$2,535.45
CASH DEPOSIT #076-25, February 11, 2025	\$1,596.00
CASH DEPOSIT #077-25, February 21, 2025	\$1,728.50
CASH DEPOSIT #078-25, February 24, 2025	\$300.00
CASH DEPOSIT #079-25, February 25, 2025	\$11,884.25
CASH DEPOSIT #080-25, February 27, 2025	\$3,911.00
CASH DEPOSIT #081-25, February 28, 2025	\$3,973.50
TOTAL	\$29,997.70

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Egan *Eric Brandt*

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. 100990

02/28/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 28, 2025**
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**
 In the Sum of: **Three Thousand Nine Hundred Seventy Three And 50/100 Dollars** **3,973.50**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,973.50
TOTAL						3,973.50

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

02/28/25 10:58 AM

Batch/Transaction: 2025022800002:8

Item Name	Amount
00047 Misc Receipt	\$3,973.50
00048 Business Check	\$3,973.50

Amount:	\$3,973.50

Keep this receipt for your record
Thank You.

Deposit #081-25

#9390001

FY 24-25

02/28/2025

Batch #14336

GL Date: 02/28/2025

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	1142	\$3,973.50	8241 TRANSFER
TOTAL				\$3,973.50	

On Behalf of:

Oklahoma County Planning Commission

M. Spas

Ed Brunk

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3973.50

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

No. 100985

02/28/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 28, 2025**

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

In the Sum of: **Three Thousand Nine Hundred Eleven And Zero/100 Dollars** **3,911.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,911.00
TOTAL						3,911.00

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
 02/28/2025
 Received of PLANNING COMMISSION
 \$3,911.00
 0000 PLANNING COMMISSION FE 3,911.00
 0000 BANK OF OKLAHOMA - GENERAL 3,911.00
 0000 BANK OF OKLAHOMA - GENERAL 3,911.00
 0000 BANK OF OKLAHOMA - GENERAL 3,911.00
 Amount 3,911.00

Bank of Oklahoma

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-2025-02	COX COMMUNICATIONS	NW 234TH & WESTERN	1062	\$350.00	DEVELOP PERMIT
104-25	COX COMMUNICATIONS	SE 23RD & CHOCTAW RD	1075	\$400.00	UTILITY PERMIT
PUD-2025-01	WP LAND LLC	NW 78TH & MACARTHUR	1094	\$3,161.00	PLANNED UNIT DEVELOP
TOTAL				\$3,911.00	

On Behalf of:
Oklahoma County Planning Commission
M. Epps

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3911.00

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

No. 100959

02/26/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

February 26, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eleven Thousand Eight Hundred Eighty Four And 25/100 Dollars

11,884.25

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 24-25		000	0000	11,884.25
TOTAL						11,884.25

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

02/26/25 5:08 PM

Check/Transaction: 20250226000005:7

Item#	Name	Amount
00023	Misc Receipt	\$11,884.25
00024	Business Check	\$11,884.25

		Amount: \$11,884.25

Keep this receipt for your record
Thank You.

Deposit #079-25

#9390001

FY 24-25

02/25/2025

Batch #14324

GL Date: 02/26/2025

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	2252	\$11,884.25	8242 TRANSFER
TOTAL				\$11,884.25	

On Behalf of:
Oklahoma County Planning Commission

M. Spas

Prepared By

C. Ellis

Reviewed By

CASH - \$0.00
CHECKS - \$11,884.25

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

No. 100941

02/25/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 25, 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)

CASH *ME*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Mariana Hernandez**
 Deputy

Oklahoma County Treasurer

02/24/25 4:55 PM
 Batch/Transaction: 2025022500003:0

Item Name	Amount
00003 Misc Receipt	\$300.00
00006 Cash	\$300.00

Amount:	\$000.00

Keep this receipt for your record
 Thank You.

Deposit #078-25

02/24/2025

#9390001

FY 24-25

Batch #14318

GL Date: 02/25/2025

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
VA-2025-05	RICHARD TAYLOR	21810 SE 44TH ST	CASH	\$300.00	VARIANCE
TOTAL				\$300.00	

On Behalf of:
Oklahoma County Planning Commission
M. Spas
Prepared By

C. Ellis
Reviewed By
CASH - \$300.00
CHECKS - \$0.00

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

No. 100930

02/24/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

February 24, 2025

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

In the Sum of: **One Thousand Seven Hundred Twenty Eight And 50/100 Dollars**

1,728.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,728.50
TOTAL						1,728.50

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

[Faint, illegible text, likely a stamp or secondary receipt information]

[Faint, illegible text, likely a signature or date]

Deposit #077-25

02/21/2025

#9390001

FY 24-25

Batch #14312

GL Date: 02/24/2025

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
103-25	COXCOM LLC	N AIR DEPOT BLVD SOUTH OF WATERLOO	1060	\$1,728.50	UTILITY PERMIT
TOTAL				\$1,728.50	

On Behalf of:
Oklahoma County Planning Commission

M. Epps

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$1728.50

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

No. 100873

02/12/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 12, 2025**

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

In the Sum of: **One Thousand Five Hundred Ninety Six And Zero/100 Dollars** **1,596.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	1,596.00
TOTAL						1,596.00

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

02/11/25 4:56 PM

Batch/Transaction: 2025021200003:2

Item#	Name	Amount
00003	Misc Receipt	\$1,596.00
00004	Personal Check	\$1,226.00
00005	Business Check	\$20.00
00006	Business Check	\$350.00
Amount:		\$1,596.00

Keep this receipt for your record
 Thank You.

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

No. 100851

02/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 10, 2025**

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

In the Sum of: **Two Thousand Five Hundred Thirty Five And 45/100 Dollars** **2,535.45**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,535.45
TOTAL						2,535.45

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Mariana Hernandez**
 Deputy

Oklahoma County Treasury
 502507-000000-1

02/10/25 4:20 PM
 Batch/Transaction: 502507-000000-1

Trans Date	Amount
0001 Dist Account	52,000.00
0002 Personal Check	55,000.00
0003 Personal Check	000.00
Amount: 52,535.45	

Keep this receipt for your records
 Thank You

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

No. 100830

02/06/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 06, 2025**
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**
 In the Sum of: **Two Thousand Five Hundred Thirty Six And Zero/100 Dollars** **2,536.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,536.00
TOTAL						2,536.00

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

02/05/25 4:29 PM
 Batch/Transaction: 2025020600004:1

Item#	Name	Amount
00001	Misc Receipt	\$2,536.00
00002	Business Check	\$2,536.00

		Amount: \$2,536.00

Keep this receipt for your record
 Thank You.

Deposit #074-25

02/05/2025

#9390001

FY 24-25

Batch #14269

GL Date: 02/06/2025

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
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	2251	\$2,536.00	8242 TRANSFER
TOTAL				\$2,536.00	

On Behalf of:
Oklahoma County Planning Commission

M. Eppes *Earl Shank*
Prepared By Reviewed By

CASH - \$0.00
CHECKS - \$2536.00

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

No. 100801

02/05/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 05, 2025**
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**
 In the Sum of: **Six Hundred Forty And Zero/100 Dollars** **640.00**

Source: Accounting Distribution; Explanation:

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

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
TR20190704-W10

02/05/25 9:50 AM
Batch/Transaction: 2025020500010:2

Item Name	Amount
00005 Misc Receipt	\$640.00
00005 Business Check	\$640.00

Amount:	\$640.00

Keep this receipt for your record
Thank You.

Deposit #073-25

02/04/2025

#9390001

FY 24-25

Batch #14264

GL Date: 02/05/2025

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
PP-2025-02	JOHNSON & ASSOC	E WATERLOO & COLTRANE	3285	\$640.00	PRELIM PLAT
TOTAL				\$640.00	

On Behalf of:
Oklahoma County Planning Commission
M. Epps
Prepared By

CASH - \$0.00
CHECKS - \$640.00

Erik Brundt
Reviewed By

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

No. 100781

02/04/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 04, 2025**

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

In the Sum of: **Eight Hundred Ninety Three And Zero/100 Dollars** **893.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	893.00
TOTAL						893.00

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
TR20190704-W10

02/04/25 9:57 AM
Batch/Transaction: 2025020400006:6

Item#	Name	Amount
00018	Misc Receipt	\$893.00
00019	Personal Check	\$150.00
00020	Personal Check	\$300.00
00021	Business Check	\$443.00

		Amount: \$893.00

Keep this receipt for your record
Thank You.

