



OKLAHOMA COUNTY PLANNING COMMISSION

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

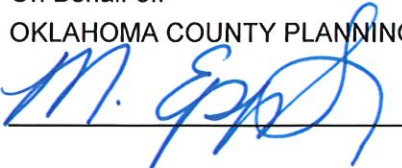
OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

January 2025

BEGINNING BALANCE	\$47,857.93
CASH DEPOSIT #037-25, January 16, 2025	\$150.00
CREDIT DEPOSIT #071-25, January 2, 2025	\$355.00
CREDIT DEPOSIT #072-25, January 3, 2025	\$180.00
CREDIT DEPOSIT #073-25, January 6, 2025	\$95.00
CREDIT DEPOSIT #074-25, January 7, 2025	\$160.00
CREDIT DEPOSIT #075-25, January 9, 2025	\$45.00
CREDIT DEPOSIT #076-25, January 14, 2025	\$305.00
CREDIT DEPOSIT #077-25, January 15, 2025	\$240.00
CREDIT DEPOSIT #078-25, January 17, 2025	\$300.00
CREDIT DEPOSIT #079-25, January 23, 2025	\$340.00
CREDIT DEPOSIT #080-25, January 24, 2025	\$260.00
CREDIT DEPOSIT #081-25, January 28, 2025	\$165.00
CREDIT DEPOSIT #082-25, January 29, 2025	\$110.00
CASH WITHDRAWAL #014-25, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1140	(\$3,431.00)
CASH WITHDRAWAL #015-25, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1141	(\$236.00)
ENDING BALANCE	\$46,895.93

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.

January 2025

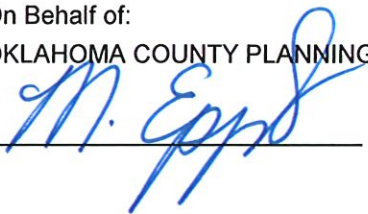
BEGINNING BALANCE	\$13,657.03
CASH DEPOSIT #058-25, January 3, 2025	\$110.50
CASH DEPOSIT #059-25, January 7, 2025	\$55.00
CASH DEPOSIT #060-25, January 14, 2025	\$3,239.75
CASH DEPOSIT #061-25, January 16, 2025	\$465.00
CASH DEPOSIT #062-25, January 17, 2025	\$755.25
CASH DEPOSIT #063-25, January 21, 2025	\$55.00
CASH DEPOSIT #064-25, January 30, 2025	\$1,179.50
CASH DEPOSIT #065-25, January 31, 2025	\$236.00
CREDIT DEPOSIT #114-25, December 31, 2024	\$220.00
CREDIT DEPOSIT #115-25, January 2, 2025	\$90.00
CREDIT DEPOSIT #116-25, January 6, 2025	\$315.00
CREDIT DEPOSIT #117-25, January 7, 2025	\$145.50
CREDIT DEPOSIT #118-25, January 8, 2025	\$65.00
CREDIT DEPOSIT #119-25, January 9, 2025	\$75.00
CREDIT DEPOSIT #120-25, January 14, 2025	\$1,437.30
CREDIT DEPOSIT #121-25, January 15, 2025	\$3,705.50
CREDIT DEPOSIT #122-25, January 16, 2025	\$100.00
CREDIT DEPOSIT #123-25, January 17, 2025	\$1,586.00
CREDIT DEPOSIT #124-25, January 21, 2025	\$1,440.40
CREDIT DEPOSIT #125-25, January 22, 2025	\$440.00
CREDIT DEPOSIT #126-25, January 23, 2025	\$110.00
CREDIT DEPOSIT #127-25, January 24, 2025	\$100.00
CREDIT DEPOSIT #128-25, January 27, 2025	\$475.00
CREDIT DEPOSIT #129-25, January 28, 2025	\$240.00
CREDIT DEPOSIT #130-25, January 29, 2025	\$319.50
CREDIT DEPOSIT #131-25, January 30, 2025	\$210.00
CASH WITHDRAWAL #038-25, STATE OF OKLAHOMA Check #2243	(\$760.00)
CASH WITHDRAWAL #039-25 OKLAHOMA COUNTY PLANNING Check #2244	(\$12,307.75)
CASH WITHDRAWAL #040-25, OKIE SAFETY CONSULTING BP2025-17 - FIRE CODE REVIEW (TRICHOME LABS) Check #2245	(\$300.00)
CASH WITHDRAWAL #041-25, OKIE SAFETY CONSULTING BP2025-8 - FIRE CODE REVIEW (JARED FIELDS)	(\$898.30)

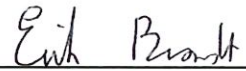
Check #2246
CASH WITHDRAWAL #042-25, RESTEK (\$65.00)
BP2025-8 - REFUND (PERMIT OVERPAYMENT)
Check #2247
CASH WITHDRAWAL #043-25, OKIE SAFETY CONSULTING (\$1,205.40)
BP-2025-12 - FIRE CODE REVIEW (VERITAS CONST.)
Check \$2248
CASH WITHDRAWAL #044-25, OKLAHOMA COUNTY PLANNING (\$11,656.50)
Check #2249

ENDING BALANCE \$3,634.28

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

January 2025

CASH DEPOSIT #064-25, January 3, 2025	\$450.00
CASH DEPOSIT #065-25, January 7, 2025	\$12,657.75
CASH DEPOSIT #066-25, January 17, 2025	\$814.00
CASH DEPOSIT #067-25, January 21, 2025	\$364.00
CASH DEPOSIT #068-25, January 23, 2025	\$880.00
CASH DEPOSIT #069-25, January 27, 2025	\$11,903.00
CASH DEPOSIT #070-25, January 29, 2025	\$300.00
CASH DEPOSIT #071-25, January 31, 2025	\$3,431.00

TOTAL \$30,799.75

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Earl 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. 100765

01/31/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

January 31, 2025

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

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

3,431.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,431.00
TOTAL						3,431.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Tax

01/31/25 09:44 TR20190702-W10

Batch/Transaction: 5:5

049 Misc Receipt \$3,431.00

050 Business Chec \$3,431.00

Keep this receipt for your
records. Thank You.

01/31/2025

Batch #14249

GL Date: 01/31/2025

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	1140	\$3,431.00	8241 TRANSFER
			TOTAL	\$3,431.00	

On Behalf of:

Oklahoma County Planning Commission

5000

End Bands

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$3431.00

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

No. 100741

01/30/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

January 30, 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

Mariana Hernandez

Deputy

Oklahoma County Tax

01/29/25 15:14 TR20190702-W10

Batch/Transaction: 6:2

006 Misc Receipt \$300.00

007 Personal Chec \$300.00

Keep this receipt for your
records. Thank You.

FY 24-25

01/29/2025

Batch #14244

GL Date: 01/30/2025

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-2025-01	R-WAY (TORY GUBLER)	22700 N PENN AVE	2888	\$300.00	VARIANCE
			TOTAL	\$300.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Eid Brandt

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$300.00

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

No. 100719

01/28/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

January 28, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

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

11,903.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE FY 24-25		000	0000	11,903.00
TOTAL						11,903.00

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

Oklahoma County Tax

01/27/25 15:54 TR20190702-W10

Batch/Transaction: 3.1

001 Misc Receipt \$11,903.00

004 Business Chec \$11,656.50

005 Business Chec ..\$246.50

Keep this receipt for your
records. Thank You.

Deposit #069-25

#9390001

FY 24-25

01/27/2025

Batch #14231

GL Date: 01/28/2025

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
100-25	ONE GAS	N COUNCIL RD NORTH OF NW 206TH ST	021-08128	\$246.50	UTILITY PERMIT
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	2249	\$11,656.50	8242 TRANSFER
			TOTAL	\$11,903.00	

On Behalf of:

Oklahoma County Planning Commission

M. E. S.

Erin Brandt

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$11,903.00

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

No. 100683

01/24/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

January 24, 2025

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

In the Sum of: Eight Hundred Eighty And Zero/100 Dollars

880.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	880.00
TOTAL						880.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Paid

01/23/25 16:10 0000100701-000

Batch/Term: 01/25 0000

002 Misc Receipt 880.00

004 Payroll Check 480.00

Keep this receipt for your records. Thank You.

01/23/2025

Batch #14214

GL Date: 01/24/2025

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
SIC-2025-01	ORCHARD HILLS DEVELOPMENT	NW 234TH ST & MACARTHUR BLVD	1017	\$880.00	SUBDIVISION INSPECTION
			TOTAL	\$880.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

M. C. C.

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$880.00

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

No. 100668

01/22/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

January 22, 2025

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

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

364.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	364.00
TOTAL						364.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Tax

01/22/25 15:06 0020190000-010
Acct/Transac/Item 0.0

PDS Misc Receipt 364.00
001 Personal Use (364.00
007 Business Use 0.00

this receipt for year
s. Thank You.

FY 24-25

01/21/2025

Batch #14205

GL Date: 01/22/2025

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
BP2024-234	T & R PLUMBING CONTRACTORS	19311 PEAR TREE LN	10663	\$14.00	PLBG FINAL (PARTIAL)
LS-2025-01	DARRELL STAMPER	24450 N PEEBLY RD	3493	\$350.00	LOT SPLIT
			TOTAL	\$364.00	

On Behalf of:

Oklahoma County Planning Commission

W. J. L.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00

CHECKS - \$364.00

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

No. 100661

01/21/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

January 21, 2025

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

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

814.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	814.00
TOTAL						814.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Tax

01/17/25 15:20 TR20190702-W10

Batch/Transaction: 6:1

001 Misc Receipt \$814.00

002 Personal Chec \$300.00

002 Business Chec \$514.00

Keep this receipt for your
records. Thank You...

CHECKS - \$814.00

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

No. 100592

01/08/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

January 08, 2025

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

In the Sum of: **Twelve Thousand Six Hundred Fifty Seven And 75/100 Dollars**

12,657.75

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	12,657.75
TOTAL						12,657.75

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Tax

01/07/25 15:59 TR20190702-W10

Batch/Transaction: 5:6

003 Misc Receipt \$12,657.75

004 Personal Chec \$980.00

005 Business Chec \$12,807.75

Keep this receipt for your
records. Thank You.

Deposit #065-25

#9390001

FY 24-25

01/07/2025

Batch #14178

GL Date: 01/08/2025

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
RE-2025-01	TFH INC	SE 29TH & HENNEY RD	3735	\$350.00	RE-PLAT
N/A	OKLAHOMA COUNTY PLANNING COMM	320 ROBERT S KERR, STE 201	2244	\$12,307.75	8242 TRANSFER
			TOTAL	\$12,657.75	

On Behalf of:

Oklahoma County Planning Commission

M. Epps C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$12,657.75

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

No. 100577

01/06/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **January 06, 2025**

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

In the Sum of: **Four Hundred Fifty And Zero/100 Dollars** **450.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	450.00
TOTAL						450.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Kindy Stevens

Deputy

Oklahoma County Tax

01/06/25 15:58 TR20190701-W10
Batch/Transaction: 5:3

007 Misc Receipt \$450.00
008 Personal Chec \$450.00

Keep this receipt for your
records. Thank You.

01/03/2025

Batch #14170

GL Date: 01/06/2025

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
Z-2025-01	RVYEAH LLC	SE 29TH & HENNEY RD	693	\$450.00	RE-ZONING
			TOTAL	\$450.00	

On Behalf of:

Oklahoma County Planning Commission

W. J. J. J.

ca

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$450.00