



# 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 2026

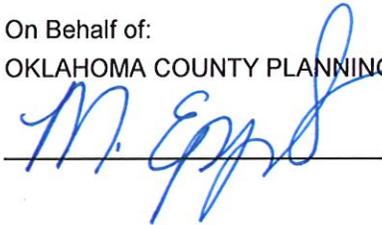
BEGINNING BALANCE	\$6,102.28
CASH DEPOSIT #068-26, February 2, 2026	\$134.50
CASH DEPOSIT #069-26, February 3, 2026	\$3,670.16
CASH DEPOSIT #070-26, February 4, 2026	\$1,346.00
CASH DEPOSIT #071-26, February 6, 2026	\$200.00
CASH DEPOSIT #072-26, February 10, 2026	\$600.00
CASH DEPOSIT #073-26, February 11, 2026	\$55.00
CASH DEPOSIT #074-26, February 12, 2026	\$55.00
CASH DEPOSIT #075-26, February 18, 2026	\$110.00
CASH DEPOSIT #076-26, February 25, 2026	\$2,296.75
CASH DEPOSIT #077-26, February 27, 2026	\$120.00
CREDIT DEPOSIT #134-26, January 30, 2026	\$105.00
CREDIT DEPOSIT #135-26, February 3, 2026	\$385.50
CREDIT DEPOSIT #136-26, February 5, 2026	\$465.00
CREDIT DEPOSIT #137-26, February 6, 2026	\$365.00
CREDIT DEPOSIT #138-26, February 9, 2026	\$185.00
CREDIT DEPOSIT #139-26, February 10, 2026	\$479.50
CREDIT DEPOSIT #140-26, February 12, 2026	\$105.00
CREDIT DEPOSIT #141-26, February 13, 2026	\$55.00
CREDIT DEPOSIT #142-26, February 17, 2026	\$110.00
CREDIT DEPOSIT #143-26, February 18, 2026	\$874.50
CREDIT DEPOSIT #144-26, February 19, 2026	\$160.00
CREDIT DEPOSIT #145-26, February 20, 2026	\$2,038.25
CREDIT DEPOSIT #146-26, February 23, 2026	\$110.00
CREDIT DEPOSIT #147-26, February 24, 2026	\$210.00
CREDIT DEPOSIT #148-26, February 25, 2026	\$660.50
CREDIT DEPOSIT #149-26, February 26, 2026	\$55.00
CASH WITHDRAWAL #041-26, STATE OF OKLAHOMA Check #2324	(\$616.00)
CASH WITHDRAWAL #042-26, OKLAHOMA COUNTY PLANNING Check #2325	(\$3,541.25)
CASH WITHDRAWAL #043-26, OKIE SAFETY CONSULTANT DEER CREEK SCHOOLS (LIFE/SAFETY INSPECTIONS) Check #2326	(\$1,080.00)
CASH WITHDRAWAL #044-26, DENNIS CHURCH BP-2025-422 - PERMIT REFUND (NOT IN OK COUNTY)	(\$294.50)

Check #2327  
CASH WITHDRAWAL #045-26, FIRE PROTECTION CONSULTING (\$3,670.16)  
BP-2024-86 - 90 - MAYFLOWER COMMONS (LIFE/SAFETY INSPECTS)  
Check #2328  
CASH WITHDRAWAL #046-26, OKIE SAFETY CONSULTANT (\$200.00)  
BP-2024-409 - 20100 N PORTLAND (LIFE/SAFETY INSPECTIONS)  
Check #2329  
CASH WITHDRAWAL #047-26, OKLAHOMA COUNTY PLANNING (\$6,476.75)  
Check #2330  
CASH WITHDRAWAL #048-26, JOSEPH HAYES (\$50.00)  
BP-2026-4 - PERMIT REFUND (OVERPAYMENT)  
Check #2331  
CASH WITHDRAWAL #049-26, BRANDON SCHABEN (\$50.00)  
BP-2026-7 - PERMIT REFUND (OVERPAYMENT)  
Check #2332

ENDING BALANCE \$5,074.28

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

  
\_\_\_\_\_

  
\_\_\_\_\_

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

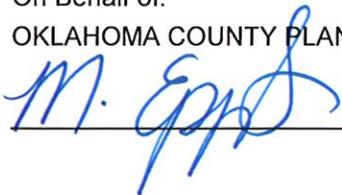
## OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

February 2026

BEGINNING BALANCE	\$46,850.93
CASH DEPOSIT #028-26, February 10, 2026	\$100.00
CASH DEPOSIT #029-26, February 11, 2026	\$300.00
CASH DEPOSIT #030-26, February 18, 2026	\$205.00
CREDIT DEPOSIT #089-26, February 3, 2026	\$500.00
CREDIT DEPOSIT #090-26, February 6, 2026	\$260.00
CREDIT DEPOSIT #091-26, February 13, 2026	\$45.00
CREDIT DEPOSIT #092-26, February 18, 2026	\$95.00
CREDIT DEPOSIT #093-26, February 19, 2026	\$205.00
CREDIT DEPOSIT #094-26, February 20, 2026	\$100.00
CREDIT DEPOSIT #095-26, February 25, 2026	\$224.50
CASH WITHDRAWAL #016-26, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1167	(\$2,120.00)
CASH WITHDRAWAL #017-26, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1168	(\$120.00)
ENDING BALANCE	\$46,645.43

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION





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

February 2026

CASH DEPOSIT #060-26, February 3, 2026	\$514.00
CASH DEPOSIT #061-26, February 5, 2026	\$3,628.75
CASH DEPOSIT #062-26, February 10, 2026	\$900.00
CASH DEPOSIT #063-26, February 18, 2026	\$779.00
CASH DEPOSIT #064-26, February 23, 2026	\$6,876.75
CASH DEPOSIT #065-26, February 27, 2026	\$2,120.00

TOTAL \$14,818.50

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Ed Mark

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. 103853

02/27/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 27, 2026**  
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**  
 In the Sum of: **Two Thousand One Hundred Twenty And Zero/100 Dollars** **2,120.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,120.00
<b>TOTAL</b>						<b>2,120.00</b>

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

02/27/26 10:44 AM

Batch/Transaction: 2026022700004:6

Item#	Name	Amount
00016	Misc Receipt	\$2,120.00
00017	Business Check	\$2,120.00
		-----
		Amount: \$2,120.00
		-----

Keep this receipt for your record  
Thank You.



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

No. 103809

02/24/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

February 24, 2026

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

In the Sum of: **Six Thousand Eight Hundred Seventy Six And 75/100 Dollars**

**6,876.75**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	6,876.75
<b>TOTAL</b>						<b>6,876.75</b>

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

02/23/26 3:41 PM

Batch/Transaction: 2026022400003:1

Item#	Name	Amount
00001	Misc Receipt	\$6,876.75
00002	Personal Check	\$400.00
00003	Business Check	\$6,476.75
Amount:		\$6,876.75

Keep this receipt for your record  
 Thank You.



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

No. 103782

02/19/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 19, 2026**  
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**  
 In the Sum of: **Seven Hundred Seventy Nine And Zero/100 Dollars** **779.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	779.00
<b>TOTAL</b>						<b>779.00</b>

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

02/18/26 5:16 PM  
 Batch/Transaction: 2026021900005:1

Item#	Name	Amount
00001	Misc Receipt	\$779.00
00002	Personal Check	\$779.00
		-----
		Amount: \$779.00
		-----

Keep this receipt for your record  
 Thank You.

REPRINTED -02/18/26 4:17 PM

Deposit #063-26

#9390001

FY 25-26

02/18/2026

Batch #15495

GL Date: 02/19/2026

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-2026-01 & FP-2026-02	KOURTNEI STORM	PORTLAND & WATERLOO (STOWN PLACE)	127	\$779.00	GENERAL & FINAL PLATS
<b>TOTAL</b>				<b>\$779.00</b>	

On Behalf of:

Oklahoma County Planning Commission

*M. Epps*

Prepared By

*C. Ellis*

Reviewed By

CASH - \$0.00  
CHECKS - \$779.00

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

No. 103730

02/11/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 11, 2026**

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

In the Sum of: **Nine Hundred And Zero/100 Dollars** **900.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	900.00
<b>TOTAL</b>						<b>900.00</b>

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

02/10/26 4:18 PM

Batch/Transaction: 2026021100004:1

Item#	Name	Amount
00001	Misc Receipt	\$900.00
00002	Business Check	\$300.00
00003	Business Check	\$200.00
00004	Business Check	\$400.00
		-----
		Amount: \$900.00

Keep this receipt for your record  
Thank You.



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

No. 103689

02/06/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

February 06, 2026

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

In the Sum of: **Three Thousand Six Hundred Twenty Eight And 75/100 Dollars**

**3,628.75**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,628.75
<b>TOTAL</b>						<b>3,628.75</b>

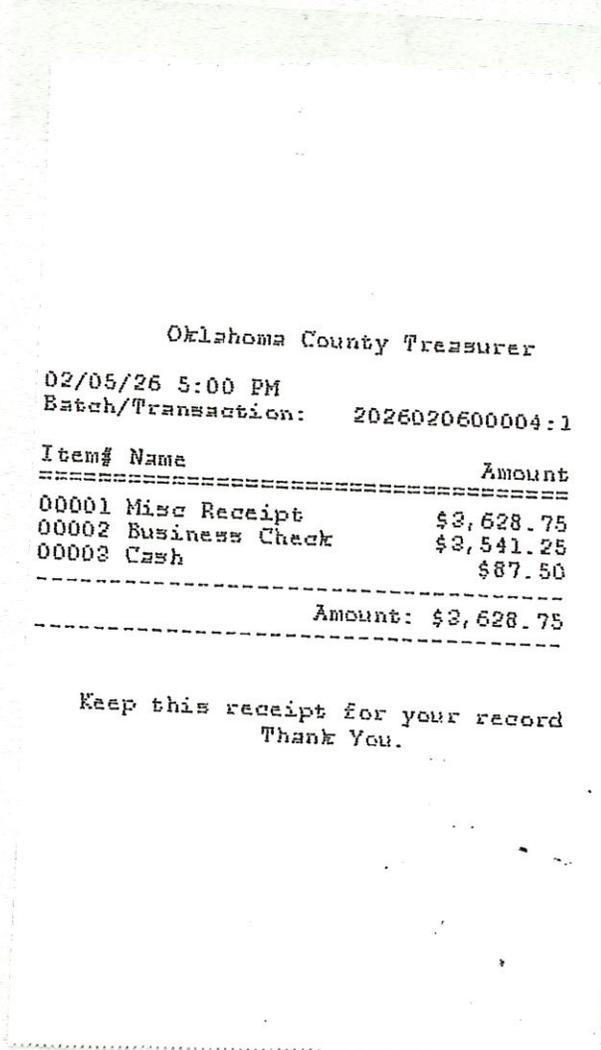
EXPLANATION (If required, refer to lines 1, 2, 3, etc., above)

CASH 87.50 CHECK 3541.25

*ME* *JA*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Kindy Stevens  
Deputy





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

No. 103668

02/04/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **February 04, 2026**  
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**  
 In the Sum of: **Five Hundred Fourteen And Zero/100 Dollars** **514.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	514.00
<b>TOTAL</b>						<b>514.00</b>

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

02/04/26 9:15 AM  
 Batch/Transaction: 2026020400005:2

Item#	Name	Amount
00003	Misc Receipt	\$514.00
00004	Business Check	\$514.00
		Amount: \$514.00

Keep this receipt for your record  
 Thank You.

