



OKLAHOMA COUNTY PLANNING COMMISSION

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

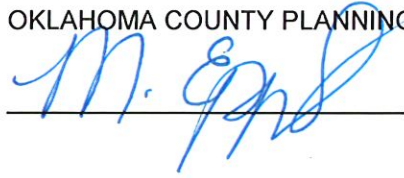
OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

April 2026

BEGINNING BALANCE	\$46,174.43
CASH DEPOSIT #039-26, April 8, 2026	\$500.00
CASH DEPOSIT #040-26, April 10, 2026	\$200.00
CASH DEPOSIT #041-26, April 21, 2026	\$475.00
CASH DEPOSIT #042-26, April 28, 2026	\$250.00
CASH DEPOSIT #043-26, April 30, 2026	\$200.00
CREDIT DEPOSIT #110-26, March 31, 2026	\$365.00
CREDIT DEPOSIT #111-26, April 1, 2026	\$460.00
CREDIT DEPOSIT #112-26, April 2, 2026	\$315.00
CREDIT DEPOSIT #113-26, April 8, 2026	\$260.00
CREDIT DEPOSIT #114-26, April 10, 2026	\$500.00
CREDIT DEPOSIT #115-26, April 14, 2026	\$915.00
CREDIT DEPOSIT #116-26, April 15, 2026	\$205.00
CREDIT DEPOSIT #117-26, April 16, 2026	\$205.00
CREDIT DEPOSIT #118-26, April 17, 2026	\$240.00
CREDIT DEPOSIT #119-26, April 21, 2026	\$85.00
CREDIT DEPOSIT #120-26, April 22, 2026	\$175.00
CREDIT DEPOSIT #121-26, April 23, 2026	\$165.00
CREDIT DEPOSIT #122-26, April 24, 2026	\$160.00
CREDIT DEPOSIT #123-26, April 29, 2026	\$110.00
CASH WITHDRAWAL #020-26, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1171	(\$5,334.50)
CASH WITHDRAWAL #021-26, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1172	(\$308.00)
ENDING BALANCE	\$46,316.93

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 STATE BUILDING CODE FUND ACCT.

April 2026

BEGINNING BALANCE	\$4,802.78
CASH DEPOSIT #088-26, April 7, 2026	\$2,436.50
CASH DEPOSIT #089-26, April 8, 2026	\$1,423.25
CASH DEPOSIT #090-26, April 10, 2026	\$1,760.17
CASH DEPOSIT #091-26, April 13, 2026	\$1,980.50
CASH DEPOSIT #092-26, April 14, 2026	\$2,405.50
CASH DEPOSIT #093-26, April 15, 2026	\$296.50
CASH DEPOSIT #094-26, April 21, 2026	\$1,813.25
CASH DEPOSIT #095-26, April 28, 2026	\$5,836.00
CASH DEPOSIT #096-26, April 30, 2026	\$1,029.80
CREDIT DEPOSIT #172-26, March 31, 2026	\$285.00
CREDIT DEPOSIT #173-26, April 1, 2026	\$110.00
CREDIT DEPOSIT #174-26, April 6, 2026	\$334.50
CREDIT DEPOSIT #175-26, April 7, 2026	\$602.00
CREDIT DEPOSIT #176-26, April 8, 2026	\$345.00
CREDIT DEPOSIT #177-26, April 9, 2026	\$55.00
CREDIT DEPOSIT #178-26, April 10, 2026	\$65.00
CREDIT DEPOSIT #179-26, April 13, 2026	\$1,840.75
CREDIT DEPOSIT #180-26, April 14, 2026	\$1,365.00
CREDIT DEPOSIT #181-26, April 15, 2026	\$240.00
CREDIT DEPOSIT #182-26, April 16, 2026	\$55.00
CREDIT DEPOSIT #183-26, April 17, 2026	\$270.00
CREDIT DEPOSIT #184-26, April 20, 2026	\$625.00
CREDIT DEPOSIT #185-26, April 21, 2026	\$1,014.50
CREDIT DEPOSIT #186-26, April 22, 2026	\$235.00
CREDIT DEPOSIT #187-26, April 23, 2026	\$1,839.75
CREDIT DEPOSIT #188-26, April 24, 2026	\$455.00
CREDIT DEPOSIT #189-26, April 28, 2026	\$6,814.50
CREDIT DEPOSIT #190-26, April 29, 2026	\$110.00
CASH WITHDRAWAL #053-26, STATE OF OKLAHOMA Check #2336	(\$828.00)
CASH WITHDRAWAL #054-26, OKLAHOMA COUNTY PLANNING Check #2337	(\$2,564.75)
CASH WITHDRAWAL #055-26, FIRE PROTECTION CONSULTING BP-2024-12 & DEER CREEK SCHOOLS, FIRE/LIFE SAFETY INSPECT Check #2338	(\$656.42)

CASH WITHDRAWAL #056-26, OKLAHOMA COUNTY PLANNING (\$20,624.25)
Check #2339
CASH WITHDRAWAL #057-26, OKIE SAFETY CONSULTANT (\$1,350.00)
BP-2026-115 & 116, FIRE/LIFE SAFETY INSPECTS
Check #2340
CASH WITHDRAWAL #058-26, MARK MALEY (\$994.50)
REFUND - OUTBLDG PERMIT 24116 N HARRAH RD
Check #2341

ENDING BALANCE \$13,427.33

On Behalf of:
OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Erik Beard

APPROVED ON _____, 2026
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Maressa Treat, County Clerk



OKLAHOMA COUNTY PLANNING COMMISSION

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REPORT OF FEES COLLECTED FOR THE MONTH OKLAHOMA COUNTY PLANNING COMMISSION

April 2026

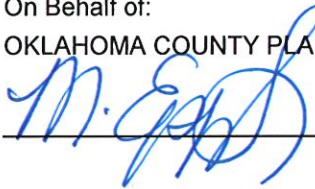
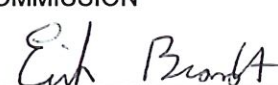
CASH DEPOSIT #073-26, April 8, 2026	\$350.00
CASH DEPOSIT #074-26, April 9, 2026	\$2,564.75
CASH DEPOSIT #075-26, April 10, 2026	\$350.00
CASH DEPOSIT #076-26, April 14, 2026	\$950.00
CASH DEPOSIT #077-26, April 17, 2026	\$350.00
CASH DEPOSIT #078-26, April 28, 2026	\$2,327.55
CASH DEPOSIT #079-26, April 30, 2026	\$26,850.00

TOTAL \$33,742.30

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

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. 104355

04/30/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : April 30, 2026

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

In the Sum of: **Twenty Six Thousand Eight Hundred Fifty And Zero/100 Dollars** 26,850.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	26,850.00
TOTAL						26,850.00

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

04/30/26 11:57 AM
 Recd/Transaction: 20260430000003:12

Item#	Name	Amount
00056	Misc Receipt	\$26,850.00
00057	Personal Check	\$891.25
00058	Business Check	\$20,634.25
00059	Business Check	\$5,334.50

		Amount: \$26,850.00

Keep this receipt for your record
 Thank You.

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

No. 104333

04/29/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **April 29, 2026**

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

In the Sum of: **Two Thousand Three Hundred Twenty Seven And 55/100 Dollars** **2,327.55**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,327.55
TOTAL						2,327.55

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

04/28/26 4:37 PM

Batch/Transaction: 2026042900002:1

Item#	Name	Amount
00001	Misc Receipt	\$2,327.55
00002	Business Check	\$2,327.55

		Amount: \$2,327.55

Keep this receipt for your record
Thank You.

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

No. 104262

04/20/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission : April 20, 2026
 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 FY 25-26	000	0000	350.00
TOTAL						350.00

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

cash
ME

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Patricia Scott Deputy

Oklahoma County Treasurer
TR20190702-W10

04/17/26 4:27 PM
Batch/Transaction: 2026042000003:1

Item#	Name	Amount
00001	Misc Receipt	\$350.00
00002	Cash	\$350.00

		Amount: \$350.00

Keep this receipt for your record
Thank You.

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

No. 104230

04/15/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **April 15, 2026**
 Bank Desc: **BANK OF OKLAHOMA - GENERAL**
 In the Sum of: **Nine Hundred Fifty And Zero/100 Dollars** **950.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	950.00
TOTAL						950.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Atlanta Carrel**
Deputy

Oklahoma County Treasurer
TR20190702-W10

04/14/26 4:08 PM
Batch/Transaction: 2026041500003:1

Item#	Name	Amount
00001	Misc Receipt	\$950.00
00002	Personal Check	\$445.00
00003	Personal Check	\$505.00

		Amount: \$950.00

Keep this receipt for your record
Thank You.

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

No. 104209

04/13/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

April 13, 2026

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

04/10/26 5:17 PM

Batch/Transaction: 2026041300003:1

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

		Amount: \$350.00

Keep this receipt for your record
Thank You.

Deposit #075-26

04/10/2026

#9390001

FY 25-26

Batch #15680

GL Date: 04/13/2026

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
LS-2026-04	CATHERINE BAILEY	21550 NE 50TH ST	2913	\$350.00	LOT SPLIT
TOTAL				\$350.00	

On Behalf of:

Oklahoma County Planning Commission

M. Epps

Prepared By

C. Ellis

Reviewed By

CASH - \$0.00
CHECKS - \$350.00

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

No. 104193

04/10/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 10, 2026

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

In the Sum of: **Two Thousand Five Hundred Sixty Four And 75/100 Dollars**

2,564.75

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	2,564.75
TOTAL						2,564.75

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

04/09/26 5:06 PM
Batch/Transaction: 2026041000003:1

Item# Name	Amount
00001 Misc Receipt	\$2,564.75
00002 Business Check	\$2,564.75

Amount:	\$2,564.75

Keep this receipt for your record
Thank You.

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

No. 104181

04/09/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 09, 2026

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

04/08/26 5:01 PM
Batch/Transaction: 2026040900005:2

Item#	Name	Amount
00005	Misc Receipt	\$350.00
00006	Personal Check	\$350.00

		Amount: \$350.00

Keep this receipt for your record
Thank You.

