



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.

October 2025

BEGINNING BALANCE	\$46,610.93
CASH DEPOSIT #016-26, October 1, 2025	\$120.00
CASH DEPOSIT #017-26, October 6, 2025	\$500.00
CREDIT DEPOSIT #036-26, September 30, 2025	\$260.00
CREDIT DEPOSIT #037-26, October 1, 2025	\$185.00
CREDIT DEPOSIT #038-26, October 2, 2025	\$400.00
CREDIT DEPOSIT #039-26, October 3, 2025	\$280.00
CREDIT DEPOSIT #040-26, October 6, 2025	\$110.00
CREDIT DEPOSIT #041-26, October 8, 2025	\$200.00
CREDIT DEPOSIT #042-26, October 10, 2025	\$370.00
CREDIT DEPOSIT #043-26, October 13, 2025	\$200.00
CREDIT DEPOSIT #044-26, October 15, 2025	\$200.00
CREDIT DEPOSIT #045-26, October 16, 2025	\$200.00
CREDIT DEPOSIT #046-26, October 20, 2025	\$315.00
CREDIT DEPOSIT #047-26, October 21, 2025	\$250.00
CREDIT DEPOSIT #048-26, October 28, 2025	\$70.00
CASH WITHDRAWAL #007-26, OKLAHOMA COUNTY PLANNING (INSPECTIONS/REGISTRATION FEES - ACCT 1240) Check #1158	(\$4,394.00)
CASH WITHDRAWAL #008-26, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Check #1159	(\$256.00)
ENDING BALANCE	\$45,620.93

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Eni Brandy

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.

October 2025

BEGINNING BALANCE	\$4,677.53
CASH DEPOSIT #032-26, October 2, 2025	\$1,827.50
CASH DEPOSIT #033-26, October 6, 2025	\$55.00
CASH DEPOSIT #034-26, October 7, 2025	\$438.25
CASH DEPOSIT #035-26, October 8, 2025	\$1,474.50
CASH DEPOSIT #036-26, October 14, 2025	\$165.00
CASH DEPOSIT #037-26, October 15, 2025	\$4,082.50
CASH DEPOSIT #038-26, October 17, 2025	\$2,394.00
CASH DEPOSIT #039-26, October 27, 2025	\$3,720.00
CASH DEPOSIT #040-26, October 31, 2025	\$256.00
CREDIT DEPOSIT #060-26, September 30, 2025	\$344.50
CREDIT DEPOSIT #061-26, October 1, 2025	\$530.00
CREDIT DEPOSIT #062-26, October 2, 2025	\$1,130.75
CREDIT DEPOSIT #063-26, October 3, 2025	\$1,759.25
CREDIT DEPOSIT #064-26, October 6, 2025	\$964.00
CREDIT DEPOSIT #065-26, October 7, 2025	\$445.00
CREDIT DEPOSIT #066-26, October 8, 2025	\$280.00
CREDIT DEPOSIT #067-26, October 9, 2025	\$820.50
CREDIT DEPOSIT #068-26, October 10, 2025	\$570.00
CREDIT DEPOSIT #069-26, October 13, 2025	\$120.00
CREDIT DEPOSIT #070-26, October 14, 2025	\$55.00
CREDIT DEPOSIT #071-26, October 15, 2025	\$240.00
CREDIT DEPOSIT #072-26, October 16, 2025	\$250.00
CREDIT DEPOSIT #073-26, October 17, 2025	\$1,662.50
CREDIT DEPOSIT #074-26, October 20, 2025	\$65.00
CREDIT DEPOSIT #075-26, October 22, 2025	\$325.00
CREDIT DEPOSIT #076-26, October 23, 2025	\$932.00
CREDIT DEPOSIT #077-26, October 24, 2025	\$150.00
CREDIT DEPOSIT #078-26, October 27, 2025	\$110.00
CREDIT DEPOSIT #079-26, October 28, 2025	\$110.00
CREDIT DEPOSIT #080-26, October 29, 2025	\$1,134.50
CREDIT DEPOSIT #081-26, October 30, 2025	\$240.00
CASH WITHDRAWAL #026-26, STATE OF OKLAHOMA Check #2306	(\$740.00)
CASH WITHDRAWAL #027-26, OKLAHOMA COUNTY PLANNING Check #2307	(\$3,234.25)

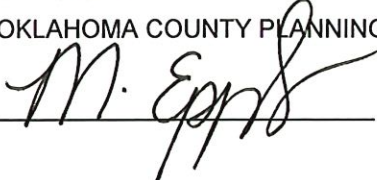
CASH WITHDRAWAL #028-26, OKLAHOMA COUNTY PLANNING
Check #2308

(\$20,556.50)

ENDING BALANCE \$6,797.53

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

October 2025

CASH DEPOSIT #035-26, October 6, 2025	\$650.00
CASH DEPOSIT #036-26, October 7, 2025	\$350.00
CASH DEPOSIT #037-26, October 8, 2025	\$3,309.25
CASH DEPOSIT #038-26, October 9, 2025	\$925.00
CASH DEPOSIT #039-26, October 10, 2025	\$660.00
CASH DEPOSIT #040-26, October 22, 2025	\$300.00
CASH DEPOSIT #041-26, October 28, 2025	\$20,906.50
CASH DEPOSIT #042-26, October 31, 2025	\$4,694.00

TOTAL \$31,794.75

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Ent Brant

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. 102871

10/31/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

October 31, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Four Thousand Six Hundred Ninety Four And Zero/100 Dollars

4,694.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	4,694.00
TOTAL						4,694.00

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

10/21/25 11:07 AM

Batch/Transaction: 2025103100001:7

Item#	Name	Amount
00047	Misc Receipt	\$4,694.00
00048	Personal Check	\$300.00
00049	Business Check	\$4,394.00
Amount:		\$4,694.00

Keep this receipt for your record
Thank You.

10/31/2025

Batch #15135

GL Date: 10/31/2025

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
VA-2025-18	ROBERT WARD	2101 KENNETH LN	116	\$300.00	VARIANCE
N/A	OKLAHOMA COUNTY PLANNING	320 ROBERT S KERR, STE 201	1158	\$4,394.00	8241 TRANSFER
			TOTAL	\$4,694.00	

On Behalf of:

Oklahoma County Planning Commission

W. J. P. J.

Ed Brangit

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$4694.00

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

No. 102852

10/29/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

October 29, 2025

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

In the Sum of: **Twenty Thousand Nine Hundred Six And 50/100 Dollars**

20,906.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	20,906.50
TOTAL						20,906.50

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

CASH \$350.00 CHECK \$20556.50

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Mariana Hernandez

Deputy

Oklahoma County Treasurer

10/28/25 4:11 PM

Batch/Transaction: 2025102900002:1

Item#	Name	Amount
00001	Misc Receipt	\$20,906.50
00002	Business Check	\$20,556.50
00002	Cash	\$350.00
Amount:		\$20,906.50

Keep this receipt for your record
Thank You.

GL Date: 10/29/2025

CASH -	\$350.00
CHECKS -	\$20,556.50

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

No. 102825

10/23/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

October 23, 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 Treasurer

10/22/25 5:14 PM

Batch/Transaction: 2025102300003:2

Item#	Name	Amount
00004	Misc Receipt	\$300.00
00005	Personal Check	\$300.00

Amount: \$300.00

Keep this receipt for your record
Thank You.

GL Date: 10/23/2025

CASH - \$0.00
CHECKS - \$300.00

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

No. 102744

10/13/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

October 13, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

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

660.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	660.00
TOTAL						660.00

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

10/10/25 5:14 PM

Batch/Transaction: 2025101300004:2

Item#	Name	Amount
00003	Misc Receipt	\$660.00
00004	Business Check	\$660.00

		Amount: \$660.00

Keep this receipt for your record
Thank You.

10/10/2025

Batch #15076

GL Date: 10/13/2025

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

Permit/ Zoning #	Applicant	Location	Check #	Amount	Transaction
SIC-2025-03	DEER CREEK FARM DEVELOPMENT	VILLAGIO PHASE II	1538	\$660.00	SUBDIVISION INSPECT COST
			TOTAL	\$660.00	

On Behalf of:

Oklahoma County Planning Commission

W. J. J. J.

Ed Hume

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$660.00

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

No. 102738

10/10/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

October 10, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Nine Hundred Twenty Five And Zero/100 Dollars

925.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	925.00
TOTAL						925.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Oklahoma County Treasurer
TR20190701-W10

10/09/25 4:32 PM
Batch/Transaction: 2025101000003:2

Item#	Name	Amount
00003	Misc Receipt	\$925.00
00004	Business Check	\$486.00
00005	Business Check	\$439.00

		Amount: \$925.00

Keep this receipt for your record
Thank You.

Deposit #038-26

#9390001

FY 25-26

10/09/2025

Batch #15072

GL Date: 10/10/2025

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
PUD-2025-03	BOX LAW GROUP	22555 N MERIDIAN	1455	\$439.00	PLANNED UNIT DEVELOP
PUD-2025-04	BOX LAW GROUP	7001 NW 164TH ST	1456	\$486.00	PLANNED UNIT DEVELOP
			TOTAL	\$925.00	

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

M. J. J.

CASH - \$0.00
CHECKS - \$925.00

Prepared By

Reviewed By

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

No. 102730

10/09/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

October 09, 2025

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

In the Sum of: **Three Thousand Three Hundred Nine And 25/100 Dollars**

3,309.25

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	3,309.25
TOTAL						3,309.25

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
TR20190702-W10

10/09/25 9:26 AM

Batch/Transaction: 2025100900004:4

Item#	Name	Amount
00007	Misc Receipt	\$3,309.25
00008	Personal Check	\$75.00
00009	Business Check	\$3,234.25
Amount:		\$3,309.25

Keep this receipt for your record
Thank You.

GL Date: 10/09/2025

Reviewed By

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

No. 102723

10/08/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

October 08, 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 FY 25-26		000	0000	350.00
TOTAL						350.00

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Oklahoma County Treasurer

10/07/25 5:37 PM

Batch/Transaction: 2025100800002:10

Item#	Name	Amount
00020	Misc Receipt	\$350.00
00021	Personal Check	\$350.00

		Amount: \$350.00

Keep this receipt for your record
Thank You.

GL Date: 10/08/2025

CASH - \$0.00
CHECKS - \$350.00

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

No. 102705

10/07/2025

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

October 07, 2025

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Hundred Fifty And Zero/100 Dollars

650.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	650.00
TOTAL						650.00

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

10/06/25 5:19 PM

Batch/Transaction: 2025100700004:2

Item#	Name	Amount
00003	Misc Receipt	\$650.00
00004	Personal Check	\$300.00
00005	Business Check	\$250.00
Amount:		\$650.00

Keep this receipt for your record
Thank You.

10/06/2025

Batch #15059

GL Date: 10/07/2025

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
VA-2025-16	LAND RUSH HOMES LLC	6651 N AIR DEPOT BLVD	2272	\$300.00	VARIANCE
FP-2025-10	DOUGLAS 80 LAND CO LLC	WATERLOO AND DOUGLAS	1355	\$350.00	FINAL PLAT
			TOTAL	\$650.00	

On Behalf of:

Oklahoma County Planning Commission

M. S.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00
CHECKS - \$650.00