



# 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.

June 2026

|                                                                                                                 |              |
|-----------------------------------------------------------------------------------------------------------------|--------------|
| BEGINNING BALANCE                                                                                               | \$45,900.93  |
| CASH DEPOSIT #047-26, June 1, 2026                                                                              | \$945.00     |
| CASH DEPOSIT #048-26, June 2, 2026                                                                              | \$300.00     |
| CASH DEPOSIT #049-26, June 12, 2026                                                                             | \$200.00     |
| CASH DEPOSIT #050-26, June 16, 2026                                                                             | \$200.00     |
| CREDIT DEPOSIT #132-26, June 5, 2026                                                                            | \$385.00     |
| CREDIT DEPOSIT #133-26, June 10, 2026                                                                           | \$200.00     |
| CREDIT DEPOSIT #134-26, June 12, 2026                                                                           | \$595.00     |
| CREDIT DEPOSIT #135-26, June 18, 2026                                                                           | \$165.00     |
| CREDIT DEPOSIT #136-26, June 22, 2026                                                                           | \$100.00     |
| CREDIT DEPOSIT #137-26, June 24, 2026                                                                           | \$110.00     |
| CREDIT DEPOSIT #138-26, June 25, 2026                                                                           | \$300.00     |
| CREDIT DEPOSIT #139-26, June 26, 2026                                                                           | \$150.00     |
| CREDIT DEPOSIT #140-26, June 29, 2026                                                                           | \$500.00     |
| TREAS DEPOSIT ERROR June 1, 2026<br>Monies should have been deposited in 8242                                   | \$295.00     |
| CASH WITHDRAWAL #024-26, OKLAHOMA COUNTY PLANNING<br>(INSPECTIONS/REGISTRATION FEES - ACCT 1240)<br>Check #1175 | (\$3,900.00) |
| CASH WITHDRAWAL #025-26, OKLAHOMA COUNTY PLANNING<br>(STATE FEES - ACCT 8242)<br>Check #1176                    | (\$260.00)   |
| ENDING BALANCE                                                                                                  | \$46,185.93  |

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps      Eric Brundt

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.

June 2026

|                                                                          |            |
|--------------------------------------------------------------------------|------------|
| BEGINNING BALANCE                                                        | \$5,938.03 |
| CASH DEPOSIT #105-26, June 2, 2026                                       | \$110.00   |
| CASH DEPOSIT #106-26, June 3, 2026                                       | \$489.50   |
| CASH DEPOSIT #107-26, June 5, 2026                                       | \$344.50   |
| CASH DEPOSIT #108-26, June 9, 2026                                       | \$110.00   |
| CASH DEPOSIT #109-26, June 11, 2026                                      | \$2,089.50 |
| CASH DEPOSIT #110-26, June 12, 2026                                      | \$734.50   |
| CASH DEPOSIT #111-26, June 16, 2026                                      | \$1,715.00 |
| CASH DEPOSIT #112-26, June 17, 2026                                      | \$1,874.50 |
| CASH DEPOSIT #113-26, June 23, 2026                                      | \$130.00   |
| CASH DEPOSIT #114-26, June 26, 2026                                      | \$200.00   |
| CASH DEPOSIT #115-26, June 29, 2026                                      | \$426.50   |
| CASH DEPOSIT #116-26, June 30, 2026                                      | \$1,000.75 |
| CREDIT DEPOSIT #211-26, May 29, 2026                                     | \$295.00   |
| CREDIT DEPOSIT #212-26, June 1, 2026                                     | \$464.50   |
| CREDIT DEPOSIT #213-26, June 2, 2026                                     | \$448.00   |
| CREDIT DEPOSIT #214-26, June 3, 2026                                     | \$1,048.50 |
| CREDIT DEPOSIT #215-26, June 4, 2026                                     | \$1,787.75 |
| CREDIT DEPOSIT #216-26, June 5, 2026                                     | \$345.00   |
| CREDIT DEPOSIT #217-26, June 8, 2026                                     | \$944.50   |
| CREDIT DEPOSIT #218-26, June 9, 2026                                     | \$260.00   |
| CREDIT DEPOSIT #219-26, June 10, 2026                                    | \$469.50   |
| CREDIT DEPOSIT #220-26, June 11, 2026                                    | \$420.00   |
| CREDIT DEPOSIT #221-26, June 12, 2026                                    | \$685.00   |
| CREDIT DEPOSIT #222-26, June 16, 2026                                    | \$280.00   |
| CREDIT DEPOSIT #223-26, June 17, 2026                                    | \$949.00   |
| CREDIT DEPOSIT #224-26, June 18, 2026                                    | \$415.00   |
| CREDIT DEPOSIT #225-26, June 22, 2026                                    | \$250.00   |
| CREDIT DEPOSIT #226-26, June 24, 2026                                    | \$630.00   |
| CREDIT DEPOSIT #227-26, June 25, 2026                                    | \$166.00   |
| CREDIT DEPOSIT #228-26, June 26, 2026                                    | \$165.00   |
| CREDIT DEPOSIT #229-26, June 29, 2026                                    | \$355.00   |
| TREAS DEPOSIT ERROR June 1, 2026<br>Monies erroneously deposited in 8241 | (\$295.00) |
| CASH WITHDRAWAL #063-26, STATE OF OKLAHOMA (OUBCC)                       | (\$816.00) |

|                                                    |               |
|----------------------------------------------------|---------------|
| Check #2346                                        |               |
| CASH WITHDRAWAL #064-26, OKLAHOMA COUNTY PLANNING  | (\$2,865.50)  |
| Check #2347                                        |               |
| CASH WITHDRAWAL #065-26, OKIE SAFETY CONSULTING    | (\$200.00)    |
| FIREWORKS STAND SAFETY INSPECTION - BP-2026-154    |               |
| Check #2348                                        |               |
| CASH WITHDRAWAL #066-26, OKIE SAFETY CONSULTING    | (\$600.00)    |
| FWS STAND SAFETY INSPECTS - BP-2026-180, 182 & 183 |               |
| Check #2349                                        |               |
| CASH WITHDRAWAL #067-26, OKLAHOMA COUNTY PLANNING  | (\$14,905.25) |
| Check #2350                                        |               |
| CASH WITHDRAWAL #068-26, OKIE SAFETY CONSULTING    | (\$600.00)    |
| FWS STAND SAFETY INSPECTS - BP-2026-184, 26 & 27   |               |
| Check #2351                                        |               |
| CASH WITHDRAWAL #069-26, OKIE SAFETY CONSULTING    | (\$600.00)    |
| FWS STAND SAFETY INSPECTS - BP-2026-68, 158 & 120  |               |
| Check #2352                                        |               |

ENDING BALANCE \$4,658.78

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps Eric Beards

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

June 2026

|                                     |                    |
|-------------------------------------|--------------------|
| CASH DEPOSIT #088-26, June 5, 2026  | \$5,942.50         |
| CASH DEPOSIT #089-26, June 9, 2026  | \$1,016.00         |
| CASH DEPOSIT #090-26, June 11, 2026 | \$350.00           |
| CASH DEPOSIT #091-26, June 23, 2026 | \$500.00           |
| CASH DEPOSIT #092-26, June 24, 2026 | \$100.00           |
| CASH DEPOSIT #093-26, June 25, 2026 | \$14,905.25        |
| CASH DEPOSIT #094-26, June 26, 2026 | \$550.00           |
| CASH DEPOSIT #095-26, June 29, 2026 | \$800.00           |
| CASH DEPOSIT #096-26, June 30, 2026 | \$3,900.00         |
| <b>TOTAL</b>                        | <b>\$28,063.75</b> |

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

M. Epp Erin Beard

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. 104826

06/30/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

June 30, 2026

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

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

3,900.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount   |
|-------|----------|------------------------|-------------|--------------|---------|----------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 3,900.00 |
| TOTAL |          |                        |             |              |         | 3,900.00 |

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

06/30/26 11:53 AM

Batch/Transaction: 20260630000002:14

| Item# | Name           | Amount             |
|-------|----------------|--------------------|
| 00087 | Misc Receipt   | \$3,900.00         |
| 00088 | Business Check | \$3,900.00         |
|       |                | -----              |
|       |                | Amount: \$3,900.00 |
|       |                | -----              |

Keep this receipt for your record  
Thank You.

CASH - \$0.00  
CHECKS - \$3900.00

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

No. 104817

06/30/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

June 30, 2026

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

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

800.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 800.00 |
| TOTAL |          |                        |             |              |         | 800.00 |

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

06/29/26 3:56 PM

Batch/Transaction: 20260630000002:4

| Item# | Name           | Amount           |
|-------|----------------|------------------|
| 00007 | Misc Receipt   | \$800.00         |
| 00008 | Business Check | \$800.00         |
|       |                | -----            |
|       |                | Amount: \$800.00 |
|       |                | -----            |

Keep this receipt for your record  
Thank You.

**Deposit #095-26**

**#9390001**

FY 25-26

**06/29/2026**

Batch #15946

GL Date: 06/30/2026

# 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     |
|------------------|------------------|-------------------------------------------------------|---------|----------|-----------------|
| 110-26 & 111-26  | ONG (ROBIN WALL) | WATERLOO RD WEST OF COLTRANE (WATERLOO RIDGE ESTATES) | 2108350 | \$800.00 | UTILITY PERMITS |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       |         |          |                 |
|                  |                  |                                                       | TOTAL   | \$800.00 |                 |

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

W. J. P.

Prepared By

Reviewed By

CASH - \$0.00  
CHECKS - \$800.00

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

No. 104808

06/29/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

June 29, 2026

Bank Desc: BANK OF OKLAHOMA - GENERAL

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

550.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 550.00 |
| TOTAL |          |                        |             |              |         | 550.00 |

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

CASH 200.00 CHECK 350.00

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Kindy Stevens**

Deputy

Oklahoma County Treasurer

06/26/26 5:16 PM

Batch/Transaction: 20260629000003:1

| Item# | Name           | Amount   |
|-------|----------------|----------|
| 00001 | Misc Receipt   | \$550.00 |
| 00002 | Personal Check | \$350.00 |
| 00003 | Cash           | \$200.00 |

Amount: \$550.00

Keep this receipt for your record  
Thank You.

CASH - \$200.00  
CHECKS - \$350.00

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

No. 104800

06/26/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

June 26, 2026

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

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

14,905.25

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount    |
|-------|----------|------------------------|-------------|--------------|---------|-----------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 14,905.25 |
| TOTAL |          |                        |             |              |         | 14,905.25 |

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

06/26/26 5:04 PM

Batch/Transaction: 20260626000002:7

| Item# | Name           | Amount              |
|-------|----------------|---------------------|
| 00013 | Misc Receipt   | \$14,905.25         |
| 00014 | Business Check | \$14,905.25         |
|       |                | Amount: \$14,905.25 |

Keep this receipt for your record  
Thank You.

**Deposit #093-26**

**#9390001**

FY 25-26

**06/25/2026**

Batch #15939

GL Date: 06/26/2026

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

| Permit/ Zoning # | Applicant                              | Location                      | Check # | Amount      | Transaction      |
|------------------|----------------------------------------|-------------------------------|---------|-------------|------------------|
| N/A              | OKLAHOMA COUNTY<br>PLANNING COMMISSION | 320 ROBERT S KERR, STE<br>201 | 2350    | \$14,905.25 | 8242<br>TRANSFER |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               |         |             |                  |
|                  |                                        |                               | TOTAL   | \$14,905.25 |                  |

On Behalf of:

Oklahoma County Planning Commission

M. S. S.

Ellis

CASH - \$0.00  
CHECKS - \$14,905.25

Prepared By

Reviewed By

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

No. 104790

06/25/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

June 25, 2026

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

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

100.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|--------------|----------|------------------------|-------------|--------------|---------|--------|
| 1            | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 100.00 |
| <b>TOTAL</b> |          |                        |             |              |         | 100.00 |

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

06/25/26 10:01 AM

Batch/Transaction: 2026062500002:4

| Item# | Name           | Amount           |
|-------|----------------|------------------|
| 00014 | Misc Receipt   | \$100.00         |
| 00015 | Business Check | \$100.00         |
|       |                | Amount: \$100.00 |

Keep this receipt for your record  
Thank You.

**Deposit #092-26**

**#9390001**

FY 25-26

06/24/2026

Batch #15934

GL Date: 06/25/2026

# 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        |
|------------------|-----------------------------------------|------------------------|----------|----------|--------------------|
| BP2026-27        | TNT FIREWORKS<br>(AMERICAN PROMOTIONAL) | 17905 N MACARTHUR BLVD | 10252234 | \$100.00 | FIREWORKS<br>STAND |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        |          |          |                    |
|                  |                                         |                        | TOTAL    | \$100.00 |                    |

On Behalf of:

Oklahoma County Planning Commission

M. Epps C. Ellis

Prepared By

Reviewed By

CASH - \$0.00  
CHECKS - \$100.00

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

No. 104770

06/24/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

June 24, 2026

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

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

500.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 500.00 |
| TOTAL |          |                        |             |              |         | 500.00 |

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

06/23/26 4:43 PM

Batch/Transaction: 20260624000003:1

| Item# | Name           | Amount           |
|-------|----------------|------------------|
| 00001 | Misc Receipt   | \$500.00         |
| 00002 | Personal Check | \$500.00         |
|       |                | Amount: \$500.00 |

Keep this receipt for your record  
Thank You.

CASH - \$0.00  
CHECKS - \$500.00

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

No. 104704

06/12/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

June 12, 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

06/11/26 4:52 PM

Batch/Transaction: 2026061200001:3

| Item# | Name           | Amount           |
|-------|----------------|------------------|
| 00005 | Misc Receipt   | \$250.00         |
| 00006 | Business Check | \$350.00         |
|       |                | -----            |
|       |                | Amount: \$350.00 |

Keep this receipt for your record  
Thank You.

FY 25-26

**06/11/2026**

Batch #15888

GL Date: 06/12/2026

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

| Permit/ Zoning # | Applicant             | Location             | Check # | Amount   | Transaction |
|------------------|-----------------------|----------------------|---------|----------|-------------|
| LS-2026-09       | 22THOUSAND STICKS LLC | NE 108TH & HARRAH RD | 10129   | \$350.00 | LOT SPLIT   |
|                  |                       |                      |         |          |             |
|                  |                       |                      |         |          |             |
|                  |                       |                      |         |          |             |
|                  |                       |                      |         |          |             |
|                  |                       |                      |         |          |             |
|                  |                       |                      |         |          |             |
|                  |                       |                      |         |          |             |
|                  |                       |                      | TOTAL   | \$350.00 |             |

On Behalf of:

Oklahoma County Planning Commission

A. Mrs

M. G. S.

Prepared By

Reviewed By

CASH - \$0.00  
CHECKS - \$350.00

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

No. 104678

06/10/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Oklahoma County Planning Commission :

June 10, 2026

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Sixteen And Zero/100 Dollars

1,016.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount   |
|-------|----------|------------------------|-------------|--------------|---------|----------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 1,016.00 |
| TOTAL |          |                        |             |              |         | 1,016.00 |

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

06/09/26 5:20 PM

Batch/Transaction: 2026061000004:1

| Item#   | Name           | Amount     |
|---------|----------------|------------|
| 00001   | Misc Receipt   | \$1,016.00 |
| 00002   | Personal Check | \$350.00   |
| 00003   | Business Check | \$660.00   |
| 00004   | Business Check | \$6.00     |
| Amount: |                | \$1,016.00 |

Keep this receipt for your record  
Thank You.

**06/09/2026**

Batch #15876

GL Date: 06/10/2026

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

| Permit/ Zoning # | Applicant                            | Location                                  | Check # | Amount     | Transaction               |
|------------------|--------------------------------------|-------------------------------------------|---------|------------|---------------------------|
| PP-2026-01       | 22THOUSAND STICKS LLC                | HARRAH RD @ HEFNER RD                     | 10128   | \$6.00     | PRELIM PLAT<br>(BAL DUE)  |
| SIC-2026-04      | JCKC INVESTMENTS LLC                 | NW 206T & MERIDIAN<br>(CAMBRIDGE ESTATES) | 1174    | \$660.00   | SUDIVSION<br>INSPECT COST |
| DP-2026-03       | COX COMMUNICATIONS<br>(TARA CASSIDY) | NE 19TH ST & GODLIN                       | 1097    | \$350.00   | DEVELOP<br>PERMIT         |
|                  |                                      |                                           |         |            |                           |
|                  |                                      |                                           |         |            |                           |
|                  |                                      |                                           |         |            |                           |
|                  |                                      |                                           |         |            |                           |
|                  |                                      |                                           |         |            |                           |
|                  |                                      |                                           |         |            |                           |
|                  |                                      |                                           | TOTAL   | \$1,016.00 |                           |

On Behalf of:

Oklahoma County Planning Commission

M. G. S.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00

CHECKS - \$1016.00

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

No. 104663

06/08/2026

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

June 08, 2026

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Five Thousand Nine Hundred Forty Two And 50/100 Dollars

5,942.50

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount   |
|-------|----------|------------------------|-------------|--------------|---------|----------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 5,942.50 |
| TOTAL |          |                        |             |              |         | 5,942.50 |

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

06/05/26 4:54 PM

Batch/Transaction: 2026060800005:1

| Item#   | Name           | Amount     |
|---------|----------------|------------|
| 00001   | Misc Receipt   | \$5,942.50 |
| 00002   | Personal Check | \$350.00   |
| 00003   | Business Check | \$514.00   |
| 00004   | Business Check | \$2,213.00 |
| 00005   | Business Check | \$2,865.50 |
| Amount: |                | \$5,942.50 |

Keep this receipt for your record  
Thank You.

**Deposit #088-26**

**#9390001**

FY 25-26

06/05/2026

Batch #15862

GL Date: 06/08/2026

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

| Permit/ Zoning # | Applicant                              | Location                           | Check # | Amount     | Transaction             |
|------------------|----------------------------------------|------------------------------------|---------|------------|-------------------------|
| N/A              | OKLAHOMA COUNTY<br>PLANNING COMMISSION | 320 ROBERT S KERR, STE<br>201      | 2347    | \$2,865.50 | 8242<br>TRANSFER        |
| LS-2026-08       | BRAD AUSTIN                            | N PORTLAND SOUTH OF NW<br>206TH ST | 1248    | \$350.00   | LOT SPLIT               |
| PP-2026-04       | COOPER BUILT LLC                       | POST RD & WATERLOO RD              | 52617   | \$514.00   | PRELIM PLAT             |
| PUD-2026-01      | JOHNSON & ASSOC                        | NW 206TH & MACARTHUR               | 4505    | \$2,213.00 | PLANNED UNIT<br>DEVELOP |
|                  |                                        |                                    |         |            |                         |
|                  |                                        |                                    |         |            |                         |
|                  |                                        |                                    |         |            |                         |
|                  |                                        |                                    |         |            |                         |
|                  |                                        |                                    | TOTAL   | \$5,942.50 |                         |

On Behalf of:

Oklahoma County Planning Commission

W. C. C.

C. Ellis

Prepared By

Reviewed By

CASH - \$0.00  
CHECKS - \$5942.50