



# OKLAHOMA COUNTY PLANNING COMMISSION

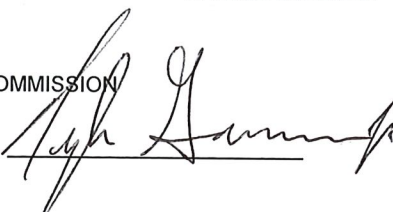
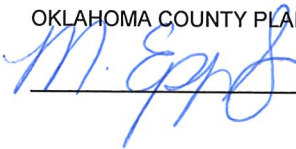
320 Robert S. Kerr, Suite 101 Oklahoma City, OK 73102-3431  
(405) 713-1361 FAX (405) 713-1850

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

April 2022

|                                                                                                                 |              |
|-----------------------------------------------------------------------------------------------------------------|--------------|
| BEGINNING BALANCE                                                                                               | \$57,960.53  |
| CASH DEPOSIT #148-22, April 1, 2022                                                                             | \$1,300.00   |
| CASH DEPOSIT #149-22, April 4, 2022                                                                             | \$450.00     |
| CASH DEPOSIT #150-22, April 5, 2022                                                                             | \$100.00     |
| CASH DEPOSIT #151-22, April 6, 2022                                                                             | \$300.00     |
| CASH DEPOSIT #152-22, April 7, 2022                                                                             | \$100.00     |
| CASH DEPOSIT #153-22, April 8, 2022                                                                             | \$1,450.00   |
| CASH DEPOSIT #154-22, April 11, 2022                                                                            | \$900.00     |
| CASH DEPOSIT #155-22, April 12, 2022                                                                            | \$120.00     |
| CASH DEPOSIT #156-22, April 13, 2022                                                                            | \$175.00     |
| CASH DEPOSIT #157-22, April 14, 2022                                                                            | \$320.00     |
| CASH DEPOSIT #158-22, April 18, 2022                                                                            | \$1,775.00   |
| CASH DEPOSIT #159-22, April 20, 2022                                                                            | \$174.00     |
| CASH DEPOSIT #160-22, April 21, 2022                                                                            | \$100.00     |
| CASH DEPOSIT #161-22, April 22, 2022                                                                            | \$125.00     |
| CASH DEPOSIT #162-22, April 25, 2022                                                                            | \$400.00     |
| CASH DEPOSIT #163-22, April 27, 2022                                                                            | \$50.00      |
| CASH DEPOSIT #164-22, April 28, 2022                                                                            | \$250.00     |
| CASH WITHDRAWAL #020-22, OKLAHOMA COUNTY PLANNING<br>(INSPECTIONS/REGISTRATION FEES - ACCT 1240)<br>Check #1061 | (\$6,003.00) |
| CASH WITHDRAWAL #021-22, OKLAHOMA COUNTY PLANNING<br>(STATE FEES - ACCT 8242)<br>Check #1062                    | (\$508.00)   |
| ENDING BALANCE                                                                                                  | \$59,538.53  |

On Behalf of:  
OKLAHOMA COUNTY PLANNING COMMISSION



APPROVED ON \_\_\_\_\_, 2022  
BY THE BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
David B. Hooten, County Clerk



# OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101  
(405) 713-1361

Oklahoma City, OK 73102-3431  
FAX (405) 713-1850

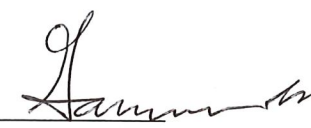
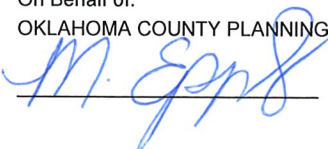
## OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION STATE BUILDING CODE FUND ACCT.

April 2022

|                                                                                |               |
|--------------------------------------------------------------------------------|---------------|
| BEGINNING BALANCE                                                              | \$8,893.53    |
| CASH DEPOSIT #154-22, April 1, 2022                                            | \$437.00      |
| CASH DEPOSIT #155-22, April 4, 2022                                            | \$150.00      |
| CASH DEPOSIT #156-22, April 5, 2022                                            | \$150.00      |
| CASH DEPOSIT #157-22, April 7, 2022                                            | \$200.00      |
| CASH DEPOSIT #158-22, April 8, 2022                                            | \$1,564.00    |
| STALE DATED CHECK, April 8, 2022 - ALFRED LY CK #2037                          | \$30.00       |
| CASH DEPOSIT #159-22, April 11, 2022                                           | \$2,887.50    |
| CASH DEPOSIT #160-22, April 12, 2022                                           | \$1,835.75    |
| CASH DEPOSIT #161-22, April 13, 2022                                           | \$1,340.00    |
| CASH DEPOSIT #162-22, April 14, 2022                                           | \$2,359.75    |
| CASH DEPOSIT #163-22, April 18, 2022                                           | \$300.00      |
| CASH DEPOSIT #164-22, April 19, 2022                                           | \$2,331.50    |
| CASH DEPOSIT #165-22, April 20, 2022                                           | \$604.50      |
| CASH DEPOSIT #166-22, April 21, 2022                                           | \$509.50      |
| CASH DEPOSIT #167-22, April 22, 2022                                           | \$3,938.25    |
| CASH DEPOSIT #168-22, April 25, 2022                                           | \$3,201.00    |
| CASH DEPOSIT #169-22, April 26, 2022                                           | \$100.00      |
| CASH DEPOSIT #170-22, April 27, 2022                                           | \$150.00      |
| CASH DEPOSIT #171-22, April 28, 2022                                           | \$1,788.25    |
| CASH DEPOSIT #172-22, April 29, 2022                                           | \$608.00      |
| CASH WITHDRAWAL #037-22, ELIZABETH CROSS (REFUND - BP-2022-115)<br>Check #2086 | (\$4.50)      |
| CASH WITHDRAWAL #038-22, STATE OF OKLAHOMA<br>Check #2087                      | (\$1,528.00)  |
| CASH WITHDRAWAL #039-22 OKLAHOMA COUNTY PLANNING<br>Check #2088                | (\$7,327.75)  |
| CASH WITHDRAWAL #040-22, OKLAHOMA COUNTY PLANNING<br>Check #2089               | (\$18,183.25) |
| ENDING BALANCE                                                                 | \$6,335.03    |

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION



APPROVED ON \_\_\_\_\_, 2022  
BY THE BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
David B. Hooten, County Clerk



# OKLAHOMA COUNTY PLANNING COMMISSION

320 Robert S. Kerr, Suite 101 Oklahoma City, OK 73102-3431  
(405) 713-1361 FAX (405) 713-1850

## REPORT OF FEES COLLECTED FOR THE MONTH OKLAHOMA COUNTY PLANNING COMMISSION

April 2022

|                                      |             |
|--------------------------------------|-------------|
| CASH DEPOSIT #085-22, April 1, 2022  | \$150.00    |
| CASH DEPOSIT #086-22, April 4, 2022  | \$889.20    |
| CASH DEPOSIT #087-22, April 5, 2022  | \$929.00    |
| CASH DEPOSIT #088-22, April 6, 2022  | \$8,795.50  |
| CASH DEPOSIT #089-22, April 7, 2022  | \$150.00    |
| CASH DEPOSIT #090-22, April 8, 2022  | \$1,000.00  |
| CASH DEPOSIT #091-22, April 11, 2022 | \$150.00    |
| CASH DEPOSIT #092-22, April 12, 2022 | \$75.00     |
| CASH DEPOSIT #093-22, April 14, 2022 | \$150.00    |
| CASH DEPOSIT #094-22, April 25, 2022 | \$18,833.25 |
| CASH DEPOSIT #095-22, April 26, 2022 | \$905.00    |
| CASH DEPOSIT #096-22, April 29, 2022 | \$6,003.00  |

TOTAL \$38,029.95

(Deposit Receipts Attached)

On Behalf of:

OKLAHOMA COUNTY PLANNING COMMISSION

*M. Epps*

*Tyler L. Lamm*

APPROVED ON \_\_\_\_\_, 2022  
BY THE BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
David B. Hooten, County Clerk

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

No. 92893

04/29/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

April 29, 2022

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

In the Sum of: **Six Thousand Three Dollars**

6,003.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount   |
|-------|----------|------------------------|-------------|--------------|---------|----------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 6,003.00 |
| TOTAL |          |                        |             |              |         | 6,003.00 |

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/29/22 10:35 TR20190702-W10

Batch/Transaction: 11:11

\*\*\*\*\*

001 Misc Receipt \$6,003.00

002 Business Chec \$6,003.00

Keep this receipt for your  
records. Thank You.

CASH -\$0.00  
CHECKS - \$6003.00

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

No. 92868

04/27/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 27, 2022

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

In the Sum of: **Nine Hundred Five Dollars**

905.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 905.00 |
| TOTAL |          |                        |             |              |         | 905.00 |

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/26/22 15:48 TR20190703-W10  
Batch/Transaction: 7:2  
\*\*\*\*\*  
006 Misc Receipt \$905.00  
007 Business Chec \$109.00  
008 Business Chec \$796.00

Keep this receipt for your  
records. Thank You.

FY 21-22

04/26/2022

Batch #10189

GL Date: 04/27/2022

# 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         |
|------------------|-------------------------|----------------------------|---------|----------|---------------------|
| 009-22           | LOGAN COUNTY RWD #1     | WATERLOO RD & DOUGLAS BLVD | 28184   | \$796.00 | UTILITY PERMIT      |
| BP2022-103 & 104 | MASSAROSSA LUXURY HOMES | 6679 & 6785 PROSPER CIR    | 12750   | \$109.00 | ADDITIONAL APP FEES |
|                  |                         |                            |         |          |                     |
|                  |                         |                            |         |          |                     |
|                  |                         |                            |         |          |                     |
|                  |                         |                            |         |          |                     |
|                  |                         |                            |         |          |                     |
|                  |                         |                            |         |          |                     |
|                  |                         |                            |         |          |                     |
|                  |                         |                            | TOTAL   | \$905.00 |                     |

On Behalf of:

Oklahoma County Planning Commission

W. J. P.

Ellis

Prepared By

Reviewed By

CASH -\$0.00  
CHECKS - \$905.00

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

No. 92858

04/26/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

April 26, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eighteen Thousand Eight Hundred Thirty Three Dollars And Twenty Five Cents

18,833.25

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                         | Description | Tax District | Taxyear | Amount    |
|-------|----------|--------------------------------|-------------|--------------|---------|-----------|
| 1     | 9390 001 | PLANNING COMMISSION FE FY21-22 |             | 000          | 0000    | 18,833.25 |
| TOTAL |          |                                |             |              |         | 18,833.25 |

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

CK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Jackie Wilson**

Deputy

Oklahoma County Tax

04/25/22 16:36 TR20190703-W10

Batch/Transaction: 9:3

\*\*\*\*\*

010 Misc Receipt \$18,833.25

011 Personal Chec \$300.00

012 Personal Chec \$250.00

019 Business Chec \$18,183.25

Keep this receipt for your  
records. Thank You.

**Deposit #094-22**

04/25/2022

**#9390001**

FY 21-22

Batch #10184

GL Date: 04/26/2022

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

| Permit/ Zoning # | Applicant                            | Location                          | Check # | Amount      | Transaction   |
|------------------|--------------------------------------|-----------------------------------|---------|-------------|---------------|
| N/A              | OKLAHOMA COUNTY PLANNING COMM        | 320 ROBERT S KERR, STE 201        | 2089    | \$18,183.25 | 8242 TRANSFER |
| LS-2022-08       | JOYCE CAMPBELL                       | PORTLAND AVE SOUTH OF WATERLOO RD | 4965    | \$350.00    | LOT SPLIT     |
| VA-2022-06       | MICHAEL SCHWEIGHARDT FOR ALBERT RAPP | 14711 SE 25TH ST                  | 419     | \$300.00    | VARIANCE      |
|                  |                                      |                                   |         |             |               |
|                  |                                      |                                   |         |             |               |
|                  |                                      |                                   |         |             |               |
|                  |                                      |                                   |         |             |               |
|                  |                                      |                                   |         |             |               |
|                  |                                      |                                   |         |             |               |
|                  |                                      |                                   | TOTAL   | \$18,833.25 |               |

On Behalf of:

Oklahoma County Planning Commission

M. J. J.

Ellis

Prepared By

Reviewed By

CASH -\$0.00  
CHECKS - \$18,833.25

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

No. 92793

04/18/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 18, 2022

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

In the Sum of: **One Hundred Fifty Dollars**

150.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|--------------|----------|------------------------|-------------|--------------|---------|--------|
| 1            | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 150.00 |
| <b>TOTAL</b> |          |                        |             |              |         | 150.00 |

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

CASH

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/14/22 15:22 TR20190702-W10

Batch/Transaction: 7:1

\*\*\*\*\*

001 Misc Receipt \$150.00

002 Cash \$150.00

Keep this receipt for your  
records. Thank You.

FY 21-22

04/14/2022

Batch #10158

GL Date: 04/18/2022

# 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              | DOWN THE ROAD ELECTRIC | 106 E 4TH ST | CASH    | \$150.00 | REG FEE FY 21-22 |
|                  |                        |              |         |          |                  |
|                  |                        |              |         |          |                  |
|                  |                        |              |         |          |                  |
|                  |                        |              |         |          |                  |
|                  |                        |              |         |          |                  |
|                  |                        |              |         |          |                  |
|                  |                        |              |         |          |                  |
|                  |                        |              | TOTAL   | \$150.00 |                  |

On Behalf of:

Oklahoma County Planning Commission

M. G. S.

C.D. 11/5

Prepared By

Reviewed By

|          |          |
|----------|----------|
| CASH -   | \$150.00 |
| CHECKS - | \$0.00   |

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

No. 92769

04/13/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

:

April 13, 2022

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

In the Sum of: **Seventy Five Dollars**

75.00

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|--------------|----------|------------------------|-------------|--------------|---------|--------|
| 1            | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 75.00  |
| <b>TOTAL</b> |          |                        |             |              |         | 75.00  |

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/12/22 15:34 TR20190703-W10

Batch/Transaction: 6:2

\*\*\*\*\*

009 Misc Receipt \$75.00

010 Business Chec \$75.00

Keep this receipt for your  
records. Thank You.

**Deposit #092-22**

**#9390001**

FY 21-22

**04/12/2022**

Batch #10149

GL Date: 04/13/2022

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

| Permit/ Zoning # | Applicant          | Location            | Check # | Amount  | Transaction      |
|------------------|--------------------|---------------------|---------|---------|------------------|
| N/A              | GRINSTEAD ELECTRIC | 14200 S ANDERSON RD | 10129   | \$75.00 | REG FEE FY 21-22 |
|                  |                    |                     |         |         |                  |
|                  |                    |                     |         |         |                  |
|                  |                    |                     |         |         |                  |
|                  |                    |                     |         |         |                  |
|                  |                    |                     |         |         |                  |
|                  |                    |                     |         |         |                  |
|                  |                    |                     |         |         |                  |
| TOTAL            |                    |                     |         | \$75.00 |                  |

On Behalf of:

Oklahoma County Planning Commission

M. Epps

C. Ellis

Prepared By

Reviewed By

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

No. 92758

04/12/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

April 12, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Fifty Dollars

150.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 150.00 |
| TOTAL |          |                        |             |              |         | 150.00 |

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

Check

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy

Oklahoma County Tax

04/11/22 15:32 TR20190703-W10

Batch/Transaction: 6:4

\*\*\*\*\*

009 Misc Receipt \$150.00

010 Personal Chec \$150.00

Keep this receipt for your  
records. Thank You.

**Deposit #091-22**

04/11/2022

**#9390001**

FY 21-22

Batch #10142

GL Date: 04/12/2022

# 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              | IN AND OUT PLUMBING | 3071 S POTTAWATOMIE | 1001    | \$150.00 | REG FEE FY 21-22 |
|                  |                     |                     |         |          |                  |
|                  |                     |                     |         |          |                  |
|                  |                     |                     |         |          |                  |
|                  |                     |                     |         |          |                  |
|                  |                     |                     |         |          |                  |
|                  |                     |                     |         |          |                  |
|                  |                     |                     |         |          |                  |
|                  |                     |                     | TOTAL   | \$150.00 |                  |

On Behalf of:

Oklahoma County Planning Commission

C. Ellis

M. J. J.

Prepared By

Reviewed By

|        |           |
|--------|-----------|
| CASH   | -\$0.00   |
| CHECKS | -\$150.00 |

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

No. 92746

04/11/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 11, 2022

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

In the Sum of: **One Thousand Dollars**

**1,000.00**

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                          | Description | Tax District | Taxyear | Amount          |
|--------------|----------|---------------------------------|-------------|--------------|---------|-----------------|
| 1            | 9390 001 | PLANNING COMMISSION FE FY 21-22 |             | 000          | 0000    | 1,000.00        |
| <b>TOTAL</b> |          |                                 |             |              |         | <b>1,000.00</b> |

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

04/08/22 16:20 TR20190702-W10

Batch/Transaction: 7:2

\*\*\*\*\*

012 Misc Receipt \$1,000.00

013 Personal Chec \$700.00

014 Business Chec \$300.00

Keep this receipt for your  
records. Thank You.

FY 21-22

**04/08/2022**

Batch #10136

GL Date: 04/11/2022

# 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             |
|-----------------------------|------------------------------------------|------------------------|----------|------------|-------------------------|
| BP2022-120                  | AMERICAN PROMO EVENTS<br>(TNT FIREWORKS) | 16402 N MACARTHUR BLVD | 11096423 | \$300.00   | FIREWORKS<br>STAND      |
| LS-2022-07 & RE-<br>2022-02 | SERGIO & ANGELA ZAYAS                    | 4190 PALOMA CIR        | 6446     | \$700.00   | LOT SPLIT & RE-<br>PLAT |
|                             |                                          |                        |          |            |                         |
|                             |                                          |                        |          |            |                         |
|                             |                                          |                        |          |            |                         |
|                             |                                          |                        |          |            |                         |
|                             |                                          |                        |          |            |                         |
|                             |                                          |                        |          |            |                         |
|                             |                                          |                        | TOTAL    | \$1,000.00 |                         |

On Behalf of:

Oklahoma County Planning Commission

W. C. C.

Ed. Threlkeld

Prepared By

Reviewed By

CASH -\$0.00  
CHECKS - \$1000.00

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

No. 92713

04/08/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: planning commission

April 08, 2022

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Fifty Dollars

150.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 150.00 |
| TOTAL |          |                        |             |              |         | 150.00 |

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Jackie Wilson**

Deputy

Oklahoma County Tax

04/07/22 15:30 TR20190702-W10

Batch/Transaction: 6:2

\*\*\*\*\*

016 Misc Receipt \$150.00

017 Business Chec \$150.00

Keep this receipt for your  
records. Thank You.

Reviewed By

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

No. 92697

04/07/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 07, 2022

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

In the Sum of: **Eight Thousand Seven Hundred Ninety Five Dollars And Fifty Cents**

8,795.50

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount   |
|-------|----------|------------------------|-------------|--------------|---------|----------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 8,795.50 |
| TOTAL |          |                        |             |              |         | 8,795.50 |

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

CASH \$350 & CHECK \$8445.50

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/06/22 15:40 TR20190704-W10

Batch/Transaction: 6:4

\*\*\*\*\*

|                   |            |
|-------------------|------------|
| 006 Misc Receipt  | \$8,795.50 |
| 007 Business Chec | \$485.00   |
| 008 Business Chec | \$622.75   |
| 009 Business Chec | \$7,327.75 |
| 010 Cash          | \$350.00   |

Keep this receipt for your  
records. Thank You.

FY 21-22

**04/06/2022**

Batch #10101

GL Date: 04/07/2022

# Daily Deposits of the Oklahoma County Planning Commission

| Permit/ Zoning # | Applicant                        | Location                      | Check # | Amount     | Transaction    |
|------------------|----------------------------------|-------------------------------|---------|------------|----------------|
| LS-2022-06       | RICK AYLING                      | 21213 N BOGIE RD              | CASH    | \$350.00   | LOT SPLIT      |
| N/A              | OKLAHOMA COUNTY<br>PLANNING COMM | 320 ROBERT S KERR, STE<br>201 | 2088    | \$7,327.75 | GENERAL PLAT   |
| 007-22           | CANADIAN VALLEY ELEC<br>COOP     | POTT RD N OF HWY 62           | 110594  | \$485.00   | UTILITY PERMIT |
| 008-22           | CANADIAN VALLEY ELEC<br>COOP     | NE 122ND AT POTT RD           | 110595  | \$632.75   | UTILITY PERMIT |
|                  |                                  |                               |         |            |                |
|                  |                                  |                               |         |            |                |
|                  |                                  |                               |         |            |                |
|                  |                                  |                               |         |            |                |
|                  |                                  |                               | TOTAL   | \$8,795.50 |                |

On Behalf of:

Oklahoma County Planning Commission

M. Epps  
C. Ellis

Reviewed By

CASH -\$350.00  
CHECKS - \$8445.50

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

No. 92689

04/06/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 06, 2022

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

In the Sum of: **Nine Hundred Twenty Nine Dollars**

929.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 929.00 |
| TOTAL |          |                        |             |              |         | 929.00 |

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/05/22 15:25 TR20190708-W10

Batch/Transaction: 7:2

\*\*\*\*\*

004 Misc Receipt \$929.00

005 Business Chec \$529.00

006 Business Chec \$400.00

Keep this receipt for your  
records. Thank You.

FY 21-22

04/05/2022

Batch #10092

GL Date: 04/06/2022

# 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    |
|------------------|-----------------------------------|---------------------------|---------|----------|----------------|
| 006-22           | CIMARRON ELECTRIC                 | N COUNCIL & WATERLOO RD   | 84746   | \$400.00 | UTILITY PERMIT |
| GP-2022-07       | CIVIL & ENVIRONMENTAL CONSULTANTS | NW 206TH & COUNTY LINE RD | 1116    | \$529.00 | GENERAL PLAT   |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           |         |          |                |
|                  |                                   |                           | TOTAL   | \$929.00 |                |

On Behalf of:

Oklahoma County Planning Commission

W. E. B. DuBois

C. Ellis

Prepared By

Reviewed By

|        |           |
|--------|-----------|
| CASH   | -\$0.00   |
| CHECKS | -\$929.00 |

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

No. 92671

04/05/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 05, 2022

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

In the Sum of: **Eight Hundred Eighty Nine Dollars And Twenty Cents**

889.20

Source: Accounting Distribution; Explanation:

| Item         | Account  | Source                         | Description | Tax District | Taxyear | Amount |
|--------------|----------|--------------------------------|-------------|--------------|---------|--------|
| 1            | 9390 001 | PLANNING COMMISSION FE FY21-22 |             | 000          | 0000    | 889.20 |
| <b>TOTAL</b> |          |                                |             |              |         | 889.20 |

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Jackie Wilson**

Deputy

Oklahoma County Tax

04/04/22 16:04 TR20190703-W10

Batch/Transaction: 6:2

\*\*\*\*\*

006 Misc Receipt \$889.20

007 Personal Chec \$489.20

008 Business Chec \$50.00

009 Business Chec \$350.00

Keep this receipt for your  
records. Thank You.

FY 21-22

04/04/2022

Batch #10087

GL Date: 04/05/2022

# 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              | SWM & SONS INC                 | 14400 SE 29TH ST | 132566  | \$50.00  | CONTRACTOR<br>REG FEE 2022 |
| FP-2022-03       | ADDINGTON FARMS<br>DEVELOPMENT | NW 220TH & PENN  | 1938    | \$350.00 | FINAL PLAT                 |
| Z-2022-02        | SKILLERN PROPERTIES            | 14237 SE 29TH ST | 2068    | \$489.20 | RE-ZONING                  |
|                  |                                |                  |         |          |                            |
|                  |                                |                  |         |          |                            |
|                  |                                |                  |         |          |                            |
|                  |                                |                  |         |          |                            |
|                  |                                |                  |         |          |                            |
|                  |                                |                  |         |          |                            |
|                  |                                |                  | TOTAL   | \$889.20 |                            |

On Behalf of:

Oklahoma County Planning Commission

W. J. P. J.

2013

Prepared By

Reviewed By

CASH -\$0.00  
CHECKS - \$889.20

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

No. 92661

04/02/2022

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION**

April 02, 2022

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

In the Sum of: **One Hundred Fifty Dollars**

150.00

Source: Accounting Distribution; Explanation:

| Item  | Account  | Source                 | Description | Tax District | Taxyear | Amount |
|-------|----------|------------------------|-------------|--------------|---------|--------|
| 1     | 9390 001 | PLANNING COMMISSION FE |             | 000          | 0000    | 150.00 |
| TOTAL |          |                        |             |              |         | 150.00 |

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Atlanta Carrel**

Deputy

Oklahoma County Tax

04/01/22 16:15 TR20190702-W10

Batch/Transaction: 8:3

\*\*\*\*\*

010 Misc Receipt \$150.00

011 Business Chec \$150.00

Keep this receipt for your  
records. Thank You.

FY 21-22

04/01/2022

Batch #10078

GL Date: 04/04/2022

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

| Permit/ Zoning # | Applicant                      | Location    | Check # | Amount   | Transaction      |
|------------------|--------------------------------|-------------|---------|----------|------------------|
| N/A              | BIG JOHNS PLUMBING, HEAT & AIR | PO BOX 1505 | 17873   | \$150.00 | REG FEE FY 21-22 |
|                  |                                |             |         |          |                  |
|                  |                                |             |         |          |                  |
|                  |                                |             |         |          |                  |
|                  |                                |             |         |          |                  |
|                  |                                |             |         |          |                  |
|                  |                                |             |         |          |                  |
|                  |                                |             |         |          |                  |
|                  |                                |             | TOTAL   | \$150.00 |                  |

On Behalf of:

Oklahoma County Planning Commission

W. E. B. DUBOIS

ession / *[Signature]*

Reviewed By

Prepared By

|          |          |
|----------|----------|
| CASH -   | \$0.00   |
| CHECKS - | \$150.00 |