

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

STATE OF OKLAHOMA  
OKLAHOMA COUNTY  
MAY 13 2010

FOR THE May 19, 2010 AGENDA

2010 MAY -4 A 8:11

DEPARTMENT: Planning Commission REQUESTED BY: Tyler Gammon

STATE OF OKLAHOMA  
OKLAHOMA COUNTY  
COUNTY CLERK

REQUISITION NO.: \_\_\_\_\_ REQUISITION SHEET ATTACHED: YES  X N/A

NAME OF FUNDS: N/A

FUND NUMBERS: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? YES  X NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: 0

AGENDA ITEM READS AS FOLLOWS: Planning Commission April 2010, Fee Fund Report

APPROVED BY DA  
(If Applicable)

APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

\_\_\_\_\_  
ASSISTANT DISTRICT ATTORNEY

\_\_\_\_\_  
COUNTY ENGINEER

\_\_\_\_\_  
PURCHASING AGENT

**Please initial that document has been reviewed for privacy-protected or security information**

DISTRICT ATTORNEY: YES  X N/A

COUNTY CLERK: YES  X N/A

Indicate any privacy-protected information that exists \_\_\_\_\_

**(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)**

DATE OF REQUEST: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

CHAIRMAN

# PENDING APPROVAL



## 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

April, 2010

CASH DEPOSIT #128-10, April 1, 2010	\$225.00
CASH DEPOSIT #129-10, April 5, 2010	\$270.00
CASH DEPOSIT #130-10, April 6, 2010	\$455.75
CASH DEPOSIT #131-10, April 7, 2010	\$115.00
CASH DEPOSIT #132-10, April 8, 2010	\$40.00
CASH DEPOSIT #133-10, April 9, 2010	\$430.00
CASH DEPOSIT #134-10, April 12, 2010	\$40.00
CASH DEPOSIT #135-10, April 14, 2010	\$80.00
CASH DEPOSIT #136-10, April 15, 2010	\$4,384.70
CASH DEPOSIT #137-10, April 20, 2010	\$640.50
CASH DEPOSIT #138-10, April 22, 2010	\$50.50
CASH DEPOSIT #139-10, April 23, 2010	\$28.00
CASH DEPOSIT #140-10, April 30, 2010	\$6,635.40

TOTAL \$13,394.85

(Deposit Receipts Attached)

On Behalf of:  
OKLAHOMA COUNTY PLANNING COMMISSION

M. Epps

APPROVED ON \_\_\_\_\_, 2010  
BY THE BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

\_\_\_\_\_  
Carolynn Caudill, County Clerk

# PENDING APPROVAL

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

No. 50170

04/30/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Comm

April 30, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Thousand Six Hundred Thirty Five Dollars And Fourty Cents

6,635.40

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	6,635.40
<b>TOTAL</b>						6,635.40

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**


Deputy

04/30/2010

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	OKLAHOMA COUNTY PLANNING	320 ROBERT S KERR, SUITE 101	157	\$6,255.00	PRE-PAY TRANSFER
366	TDS TELECOM	NE 78TH ST @ INDIAN MERIDIAN	1500172156	\$215.40	UTILITY PERMIT
N/A	OKLAHOMA COUNTY PLANNING	320 ROBERT S KERR, SUITE 101	159	\$165.00	PRE-PAY TRANSFER
TOTAL				\$6,635.40	

On Behalf of:  
Oklahoma County Planning Commission



CASH -\$0.00  
CHECKS - \$6635.40

# PENDING APPROVAL

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

No. 50114

04/26/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **planning cimmission** : **April 26, 2010**

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

In the Sum of: **Twenty Eight Dollars** **28.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	28.00
<b>TOTAL</b>						<b>28.00</b>

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

check

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Cathy Allen**

Deputy

Deposit #139-10

#9390001

FY 09-10

04/23/2010

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
BP2010-77	MEDICINE LODGE INVESTMENTS	21142 HIGHLANDER RIDGE DR.	14511	\$28.00	INSPECTION FEES (PART.)
TOTAL				\$28.00	

On Behalf of:  
Oklahoma County Planning Commission

*Ed Shaw*

CASH -\$0.00  
CHECKS -\$28.00

PENDING APPROVAL

PENDING APPROVAL

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

No. 50101

04/23/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Plann Comm : April 23, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: **Fifty Dollars And Fifty Cents** 50.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001		PLANNING COMMISSION FE fy 09-10	000	0000	50.50
<b>TOTAL</b>						<b>50.50</b>

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

cash

*ME* *PA*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Patricia Scott**  
Deputy

Deposit #138-10

04/22/2010

#9390001

FY 09-10

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
BP2010-83	PRESTIGE POOLS & SPAS	23700 N PENN	CASH	\$40.50	POOL PERMIT
LS-2010-5	CHAD FORTELNEY	SE 44TH & RED HILL RD	CASH	\$10.00	LOT SPLIT
			TOTAL	\$50.50	

On Behalf of:  
Oklahoma County Planning Commission



CASH -\$50.50  
CHECKS - \$0.00

PENDING APPROVAL

# PENDING APPROVAL

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

No. 50077

04/21/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Comm** : **April 21, 2010**

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

In the Sum of: **Six Hundred Forty Dollars And Fifty Cents** **640.50**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001		PLANNING COMMISSION FE fy 09-10	000	0000	640.50
<b>TOTAL</b>						<b>640.50</b>

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

cash .50 check 640.00

*ME* *SP*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy



# PENDING APPROVAL

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

No. 50032

04/16/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **planning commission** : **April 16, 2010**

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

In the Sum of: **Four Thousand Three Hundred Eighty Four Dollars And Twenty Cents** **4,384.20**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	4,384.20
<b>TOTAL</b>						<b>4,384.20</b>

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

cash .50 ck 4383.70

*ME JA*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By \_\_\_\_\_

**Jackie Wilson**

Deputy



# PENDING APPROVAL

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

No. 50019

04/15/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission

April 15, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Eighty Dollars

80.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	80.00
<b>TOTAL</b>						<b>80.00</b>

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

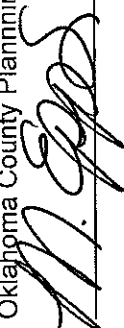
Deputy

04/14/2010

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
BP2010-30	DIVINE INVESTMENTS	1683 CROSSFIELD DR.	1215	\$40.00	INSPECTION FEES
BP2010-9	DIVINE INVESTMENTS	21305 N COUNCIL RD	1215	\$40.00	INSPECTION FEES
<b>TOTAL</b>				<b>\$80.00</b>	

On Behalf of:  
Oklahoma County Planning Commission  


CASH - \$0.00  
CHECKS - \$80.00

PENDING APPROVAL

OFFICE OF

FORREST "BUTCH" FREEMAN

OKLAHOMA COUNTY TREASURER

MISCELLANEOUS RECEIPT

No. 49989

04/13/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMMISSION

April 13, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Fourty Dollars

40.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	FY 09-10	000	0000	40.00
<b>TOTAL</b>						<b>40.00</b>

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

CK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Jackie Wilson**

Deputy

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
BP2008-260	KING ELECTRIC, LLC	18077 CARLTON DR.	25222	\$40.00	INSPECTION FEES
<b>TOTAL</b>				<b>\$40.00</b>	

On Behalf of:  
 Oklahoma County Planning Commission

CASH -\$0.00  
 CHECKS - \$40.00

PENDING APPROVAL

# PENDING APPROVAL

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

No. 49967

04/12/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **planning commission** : **April 12, 2010**

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

In the Sum of: **Four Hundred Thirty Dollars** **430.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001		PLANNING COMMISSION FE fy 09-10	000	0000	430.00
<b>TOTAL</b>						<b>430.00</b>

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

check

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Cathy Allen**

Deputy



# PENDING APPROVAL

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

No. 49954

04/09/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **April 09, 2010**

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

In the Sum of: **Fourty Dollars** **40.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	40.00
<b>TOTAL</b>						<b>40.00</b>

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

CHECKS

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Donna Lovelace**

Deputy

#9390001

FY 09-10

04/08/2010

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
BP2009-294	COLONY HOMES	21197 RIVER LARK LN.	25768	\$40.00	INSPECTION FEES
TOTAL				\$40.00	

On Behalf of:  
Oklahoma County Planning Commission



CASH -\$0.00  
CHECKS - \$40.00

# PENDING APPROVAL

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

No. 49932

04/08/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Comm

April 08, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Hundred Fifteen Dollars

115.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001		PLANNING COMMISSION FE fy 09-10	000	0000	115.00
<b>TOTAL</b>						<b>115.00</b>

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy

004 TCS 758 40810#0030 \$115.00MS



PENDING APPROVAL

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

No. 49916

04/07/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Commission** : **April 07, 2010**

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

In the Sum of: **Four Hundred Fifty Five Dollars And Seventy Five Cents** **455.75**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	455.75
<b>TOTAL</b>						<b>455.75</b>

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

cash .50 check 455.25 fy 09-10

*ME* *AS*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy



# PENDING APPROVAL

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

No. 49899

04/06/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Comm** : **April 06, 2010**

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

In the Sum of: **Two Hundred Seventy Dollars** **270.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	270.00
<b>TOTAL</b>						<b>270.00</b>

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy



# PENDING APPROVAL

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

No. 49866

04/02/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: PLANNING COMM

April 02, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Two Hundred Twenty Five Dollars

225.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	FY 09-10	000	0000	225.00
<b>TOTAL</b>						<b>225.00</b>

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

CASH 150.00 CK 75.00

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

**Patricia Scott**

Deputy



# PENDING APPROVAL



The Source for Workers' Compensation Insurance

CERTIFICATE OF INSURANCE

FORM UN106

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY

OKLAHOMA COUNTY PLANNING COMM  
ATTN BUILDING PERMITS  
320 ROBERT S KERR AVE STE 101  
OKLAHOMA CITY OK 73102

ISSUE DATE: 04/12/10

SWM & SONS INC  
PO BOX 1159  
CHOCTAW OK 73020

THIS IS TO CERTIFY THAT THE ABOVE NAMED EMPLOYER HAS IN EFFECT THE FOLLOWING WORKERS' COMPENSATION AND EMPLOYERS LIABILITY AND/OR SPECIFIC EXCESS AND/OR AGGREGATE EXCESS INSURANCE POLICIES:

INSURED: OKLA EMPLOYERS SAFETY ASSN POLICY # 01500121 10 1

MEMBER NAME: SWM & SONS INC MEMBER # BB3

LIMITS OF LIABILITY: WORKERS COMPENSATION INSURANCE: FULLY COMPLIES WITH THE REQUIREMENTS OF THE STATE LAWS OF OKLAHOMA.

COVERAGE B: EMPLOYERS LIABILITY 1,000,000 EACH ACCIDENT  
1,000,000 EACH EMPLOYEE  
1,000,000 POLICY LIMIT

COVERAGE DATE: 04/01/10

EXPIRATION DATE: 04/01/11

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL TEN (10) DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED ABOVE, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS, OR REPRESENTATIVES.

COMPSOURCE OKLAHOMA

BY:

A handwritten signature in black ink that reads "Justin Hinson".

ASSISTANT DIRECTOR, UNDERWRITING