

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE July 21, 2010 AGENDA

STATE OF OKLAHOMA
OKLAHOMA COUNTY
RECORDED OR FILED
2010 JUL 12 A 9:36

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 June 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: lc 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

June, 2010

CASH DEPOSIT #149-10, June 2, 2010	\$1,900.00
CASH DEPOSIT #150-10, June 7, 2010	\$1,075.00
CASH DEPOSIT #151-10, June 10, 2010	\$12.50
CASH DEPOSIT #152-10, June 11, 2010	\$1,301.85
CASH DEPOSIT #153-10, June 16, 2010	\$6,263.40
CASH DEPOSIT #154-10, June 23, 2010	\$800.00
CASH DEPOSIT #155-10, June 24, 2010	\$110.00
CASH DEPOSIT #156-10, June 25, 2010	\$380.00
CASH DEPOSIT #157-10, June 28, 2010	\$75.50
CASH DEPOSIT #158-10, June 29, 2010	\$200.00
CASH DEPOSIT #159-10, June 30, 2010	\$6,449.50
TOTAL	\$18,567.75

(Deposit Receipts Attached)

On Behalf of:
OKLAHOMA COUNTY PLANNING COMMISSION



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. 50786

06/30/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Commission** : June 30, 2010

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

In the Sum of: **Six Thousand Four Hundred Fourty Nine Dollars And Fifty Cents** 6,449.50

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	6,449.50
TOTAL						6,449.50

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

cks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL

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

No. 50774

06/30/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **planning commission** : **June 30, 2010**

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

In the Sum of: **Two Hundred Dollars** **200.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	200.00
TOTAL						200.00

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

cash

ME

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Cathy Allen

Deputy

PENDING APPROVAL

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

No. 50755

06/29/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Comm** : **June 29, 2010**

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

In the Sum of: **Seventy Five Dollars And Fifty Cents** **75.50**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	75.50
TOTAL						75.50

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

cash 40.50 cks 35.00 fy 09-10

ME *[Signature]*

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL

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

No. 50744

06/28/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **June 28, 2010**

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

In the Sum of: **Three Hundred Eighty Dollars** **380.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE		000	0000	380.00
TOTAL						380.00

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

CHECK

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By **Donna Lovelace**

Deputy

PENDING APPROVAL

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

No. 50730

06/25/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Comm** : **June 25, 2010**

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

In the Sum of: **One Hundred Ten Dollars** **110.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	110.00
TOTAL						110.00

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. 50717

06/24/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Commission** : **June 24, 2010**

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

In the Sum of: **Eight Hundred Dollars** **800.00**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	800.00
TOTAL						800.00

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. 50631

06/17/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission : June 17, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: Six Thousand Two Hundred Sixty Three Dollars And Fourty Cents 6,263.40

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001		PLANNING COMMISSION FE fy 09-10	000	0000	6,263.40
TOTAL						6,263.40

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

cash 110.00 cks 6,153.40

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

PENDING APPROVAL

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

No. 50590

06/14/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: planning commission : June 14, 2010

Bank Desc: BANK OF OKLAHOMA - GENERAL

In the Sum of: One Thousand Three Hundred One Dollars And Eighty Five Cents 1,301.85

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	1,301.85
TOTAL						1,301.85

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

cash 10.00 cks 1291.85

Handwritten initials and signature

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Jackie Wilson

Deputy

PENDING APPROVAL

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

No. 50575

06/11/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **PLANNING COMMISSION** : **June 11, 2010**

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

In the Sum of: **Twelve Dollars And Fifty Cents** **12.50**

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	FY 09-10	000	0000	12.50
TOTAL						12.50

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

HA
CASH
ME

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Jackie Wilson

Deputy

Deposit #151-10

#9390001

FY 09-10

06/10/2010

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	ROB CARGIL	10633 QUAIL RUN	CASH	\$12.50	MAP REQUEST
TOTAL				\$12.50	

On Behalf of:
 Oklahoma County Planning Commission


CASH -\$12.50
 CHECKS - \$0.00

PENDING APPROVAL

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

No. 50539

06/08/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: **Planning Commission** : June 08, 2010

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

In the Sum of: **One Thousand Seventy Five Dollars** 1,075.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 9-10	000	0000	1,075.00
TOTAL						1,075.00

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

cash 400.00 checks 675.00

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By Patricia Scott
Deputy

PENDING APPROVAL

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

No. 50490

06/03/2010

CASH REGISTER VALIDATION UPON PAYMENT REQUIRED

Received Of: Planning Commission : June 03, 2010
Bank Desc: BANK OF OKLAHOMA - GENERAL
In the Sum of: One Thousand Nine Hundred Dollars 1,900.00

Source: Accounting Distribution; Explanation:

Item	Account	Source	Description	Tax District	Taxyear	Amount
1	9390 001	PLANNING COMMISSION FE	fy 09-10	000	0000	1,900.00
TOTAL						1,900.00

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

checks

FORREST "BUTCH" FREEMAN, Oklahoma County Treasurer

By

Patricia Scott

Deputy

004 TRS 357 60310W0040 \$1900.00MS

