

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE August 18, 2010 AGENDA

STATE OF OKLAHOMA
OKLAHOMA COUNTY
RECORDED OR FILED

2010 AUG 10 P 2:48

DEPARTMENT: Planning 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: 1

AGENDA ITEM READS AS FOLLOWS: Planning Commission July 2010, Inspection 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: rc 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

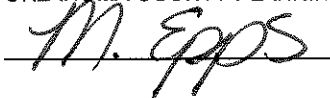
320 Robert S. Kerr, Suite 101 • Oklahoma City, Oklahoma 73102-3431 • (405) 713-1361

OFFICIAL DEPOSITORY OKLAHOMA COUNTY PLANNING COMMISSION INSPECTION FEE FUND ACCT.

July, 2010

BEGINNING BALANCE	\$35,580.16
CASH DEPOSIT #001-11, July 1, 2010	\$1,436.00
CASH DEPOSIT #002-11, July 2, 2010	\$592.50
CASH DEPOSIT #003-11, July 12, 2010	\$354.50
CASH DEPOSIT #004-11, July 13, 2010	\$390.50
CASH DEPOSIT #005-11, July 14, 2010	\$120.00
CASH DEPOSIT #006-11, July 16, 2010	\$200.00
CASH DEPOSIT #007-11, July 19, 2010	\$175.00
CASH DEPOSIT #008-11, July 20, 2010	\$451.00
CASH DEPOSIT #009-11, July 27, 2010	\$609.50
CASH DEPOSIT #010-11, July 29, 2010	\$497.50
CASH DEPOSIT #011-11, July 30, 2010	\$300.00
CASH WITHDRAWAL #001-11, ERNEST OWENS (OVERPAYMENT) Voucher #0164	(\$4.50)
CASH WITHDRAWAL #002-11, OKLAHOMA COUNTY PLANNING (BUILDING PERMIT FOR ERNEST OWENS) Voucher #0165	(\$178.00)
CASH WITHDRAWAL #003-11, MARTIN JEAN CONST. (REFUND) Voucher #0166	(\$15.50)
CASH WITHDRAWAL #004-11, OKLAHOMA COUNTY PLANNING (INSPECTION/REGISTRATION FEES - ACCT 1240) Voucher #0167	(\$7,279.50)
CASH WITHDRAWAL #005-11, OKLAHOMA COUNTY PLANNING (STATE FEES - ACCT 8242) Voucher #0168	(\$316.00)
ENDING BALANCE	\$32,913.16

On Behalf of:
OKLAHOMA COUNTY PLANNING COMMISSION



APPROVED ON _____, 2010
BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

Carolynn Caudill, County Clerk