

TMAPC RECEIPTS
Month of April 2017

	----- Current Period -----				----- Year To Date -----			
	ITEM	CITY	COUNTY	TOTAL RECEIVED	ITEM	CITY	COUNTY	TOTAL RECEIVED
ZONING								
Zoning Letters	6	\$300.00	\$300.00	\$600.00	76	3,537.50	3,537.50	\$7,075.00
Zoning	8	3,575.00	3,575.00	7,150.00	71	29,020.00	29,020.00	58,040.00
Plan Reviews	18	2,225.00	2,225.00	4,450.00	238	24,172.50	24,172.50	48,345.00
Refunds		0.00	0.00	0.00		(575.00)	(575.00)	(1,150.00)
NSF		0.00	0.00	0.00		0.00	0.00	0.00
		<u>\$6,100.00</u>	<u>\$6,100.00</u>	<u>\$12,200.00</u>		<u>\$56,155.00</u>	<u>\$56,155.00</u>	<u>\$112,310.00</u>
LAND DIVISION								
Minor Subdivision	0	\$0.00	\$0.00	\$0.00	3	\$975.00	\$975.00	1,950.00
Preliminary Plats	3	1,307.50	1,307.50	2,615.00	23	\$10,256.25	\$10,256.25	20,512.50
Final Plats	1	335.00	335.00	670.00	14	\$5,614.97	\$5,614.97	11,229.94
Plat Waviers	4	500.00	500.00	1,000.00	14	\$1,750.00	\$1,750.00	3,500.00
Lot Splits	23	1,350.00	1,350.00	2,700.00	110	\$5,895.00	\$5,895.00	11,790.00
Lot Combinations	16	800.00	800.00	1,600.00	106	\$5,600.00	\$5,600.00	11,200.00
Other	0	0.00	0.00	0.00	11	\$1,225.00	\$1,225.00	2,450.00
NSF		0.00	0.00	0.00		(\$50.00)	(\$50.00)	(100.00)
Refunds		0.00	0.00	0.00		\$0.00	\$0.00	0.00
		<u>\$4,292.50</u>	<u>\$4,292.50</u>	<u>\$8,585.00</u>		<u>\$31,266.22</u>	<u>\$31,266.22</u>	<u>\$62,532.44</u>
TMAPC COMP								
Comp Plan Admendment	1	\$250.00	\$0.00	\$250.00	5	\$1,250.00	\$0.00	\$1,250.00
Refund		<u>\$0.00</u>		<u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$250.00</u>	<u>\$0.00</u>	<u>\$250.00</u>		<u>\$1,250.00</u>	<u>\$0.00</u>	<u>\$1,250.00</u>
BOARDS OF ADJUSTMENT								
Fees	16	\$4,950.00	\$2,300.00	\$7,250.00	188	\$51,500.00	\$19,050.00	\$70,550.00
Refunds		0.00	0.00	\$0.00		(\$1,050.00)	\$0.00	(1,050.00)
NSF Check		0.00	0.00	\$0.00		\$0.00	\$0.00	0.00
		<u>\$4,950.00</u>	<u>\$2,300.00</u>	<u>\$7,250.00</u>		<u>\$50,450.00</u>	<u>\$19,050.00</u>	<u>\$69,500.00</u>
TOTAL		\$15,592.50	\$12,692.50	\$28,285.00		\$139,121.22	\$106,471.22	\$245,592.44
LESS WAIVED FEES *		(\$65.05)		(\$65.05)		(\$3,312.31)		(\$3,312.31)
GRAND TOTALS		<u>\$15,527.45</u>	<u>\$12,692.50</u>	<u>\$28,219.95</u>		<u>\$135,808.91</u>	<u>\$106,471.22</u>	<u>\$242,280.13</u>

* Advertising, Signs & Postage Expenses for City of Tulsa Applications with Fee Waivers.

May 17, 2017

1) TMAPC Receipt Comparison

	April 2017	March 2017	April 2016
Zoning Letters	6	3	6
Zoning	8	9	5
Plan Reviews	18	27	29
Minor Subdivisions	0	0	2
Preliminary Plats	3	3	1
Final Plats	1	0	1
Plat Waivers	4	4	1
Lots Splits	23	12	6
Lot Combinations	16	11	4
Other	0	0	2
Comp Plan Amendments	1	0	1

5/11/2017