

**TMAPC RECEIPTS
Month of April 2018**

	----- Current Period -----			----- Year To Date -----				
	ITEM	CITY	COUNTY	TOTAL RECEIVED	ITEM	CITY	COUNTY	TOTAL RECEIVED
ZONING								
Zoning Letters	5	\$187.50	\$187.50	\$375.00	91	4,825.00	4,825.00	\$9,650.00
Zoning	2	1,000.00	1,000.00	2,000.00	53	20,425.00	20,425.00	40,850.00
Plan Reviews	22	2,575.00	2,575.00	5,150.00	213	27,915.00	27,915.00	55,830.00
Refunds		0.00	0.00	0.00		0.00	0.00	0.00
NSF		0.00	0.00	0.00		0.00	0.00	0.00
		<u>\$3,762.50</u>	<u>\$3,762.50</u>	<u>\$7,525.00</u>		<u>\$53,165.00</u>	<u>\$53,165.00</u>	<u>\$106,330.00</u>
LAND DIVISION								
Minor Subdivision	0	\$0.00	\$0.00	\$0.00	1	\$435.00	\$435.00	870.00
Preliminary Plats	4	2,185.95	2,185.95	4,371.90	21	\$10,408.30	\$10,408.30	20,816.60
Final Plats	2	1,017.50	1,017.50	2,035.00	26	\$10,652.78	\$10,652.78	21,305.55
Plat Waviers	1	125.00	125.00	250.00	28	\$3,450.00	\$3,450.00	6,900.00
Lot Splits	6	375.00	375.00	750.00	103	\$5,775.00	\$5,775.00	11,550.00
Lot Combinations	11	550.00	550.00	1,100.00	96	\$4,825.00	\$4,825.00	9,650.00
Other	0	0.00	0.00	0.00	10	\$850.00	\$850.00	1,700.00
NSF		0.00	0.00	0.00		\$0.00	\$0.00	0.00
Refunds		(100.00)	(100.00)	(200.00)		(\$150.00)	(\$150.00)	(300.00)
		<u>\$4,153.45</u>	<u>\$4,153.45</u>	<u>\$8,306.90</u>		<u>\$36,246.08</u>	<u>\$36,246.08</u>	<u>\$72,492.15</u>
TMAPC COMP								
Comp Plan Admendment	0	\$0.00	\$0.00	\$0.00	4	\$1,000.00	\$0.00	\$1,000.00
Refund		<u>\$0.00</u>		<u>\$0.00</u>		\$0.00	\$0.00	\$0.00
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$1,000.00</u>
BOARDS OF ADJUSTMENT								
Fees	15	\$4,400.00	\$500.00	\$4,900.00	199	\$60,050.00	\$17,150.00	\$77,200.00
Refunds		0.00	0.00	\$0.00		(\$2,800.00)	\$0.00	(2,800.00)
NSF Check		0.00	0.00	\$0.00		(\$500.00)	\$0.00	(500.00)
		<u>\$4,400.00</u>	<u>\$500.00</u>	<u>\$4,900.00</u>		<u>\$56,750.00</u>	<u>\$17,150.00</u>	<u>\$73,900.00</u>
TOTAL		\$12,315.95	\$8,415.95	\$20,731.90		\$147,161.08	\$106,561.08	\$253,722.15
LESS WAIVED FEES *		(\$8,131.05)		(\$8,131.05)		(\$14,646.71)		(\$14,646.71)
GRAND TOTALS		<u>\$4,184.90</u>	<u>\$8,415.95</u>	<u>\$12,600.85</u>		<u>\$132,514.37</u>	<u>\$106,561.08</u>	<u>\$239,075.44</u>

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

April 2018 receipt comparison

	April 2018	March 2018	April 2017
Zoning Letters	5	10	6
Zoning	2	7	8
Plan Reviews	22	26	18
Minor Subdivisions	0	0	0
Preliminary Plats	4	3	3
Final Plats	2	4	1
Plat Waivers	1	2	4
Lots Splits	6	7	23
Lot Combinations	11	18	16
Other	0	1	0
Comp Plan Amendments	0	0	1

5/23/2018