

**TMAPC RECEIPTS**  
**Month of June 2017**

	----- Current Period -----				----- Year To Date -----			
	ITEM	CITY	COUNTY	TOTAL RECEIVED	ITEM	CITY	COUNTY	TOTAL RECEIVED
<b>ZONING</b>								
Zoning Letters	11	\$450.00	\$450.00	\$900.00	103	4,737.50	4,737.50	\$9,475.00
Zoning	1	125.00	125.00	250.00	88	35,895.00	35,895.00	71,790.00
Plan Reviews	22	2,500.00	2,500.00	5,000.00	287	30,222.50	30,222.50	60,445.00
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>\$3,075.00</u>	<u>\$3,075.00</u>	<u>\$6,150.00</u>		<u>\$70,280.00</u>	<u>\$70,280.00</u>	<u>\$140,560.00</u>
<b>LAND DIVISION</b>								
Minor Subdivision	0	\$0.00	\$0.00	\$0.00	3	\$975.00	\$975.00	1,950.00
Preliminary Plats	6	2,861.18	2,861.18	5,722.35	31	\$14,312.43	\$14,312.43	28,624.85
Final Plats	1	330.00	330.00	660.00	17	\$6,964.97	\$6,964.97	13,929.94
Plat Wavers	0	0.00	0.00	0.00	22	\$2,750.00	\$2,750.00	5,500.00
Lot Splits	8	425.00	425.00	850.00	133	\$7,070.00	\$7,070.00	14,140.00
Lot Combinations	7	350.00	350.00	700.00	126	\$6,600.00	\$6,600.00	13,200.00
Other	0	0.00	0.00	0.00	12	\$1,250.00	\$1,250.00	2,500.00
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>\$3,966.18</u>	<u>\$3,966.18</u>	<u>\$7,932.35</u>		<u>\$39,872.40</u>	<u>\$39,872.40</u>	<u>\$79,744.79</u>
<b>TMAPC COMP</b>								
Comp Plan Admendment	0	\$0.00	\$0.00	\$0.00	8	\$2,000.00	\$0.00	\$2,000.00
Refund		<u>\$0.00</u>	<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>\$2,000.00</u>	<u>\$0.00</u>	<u>\$2,000.00</u>
<b>BOARDS OF ADJUSTMENT</b>								
Fees	17	\$6,150.00	\$800.00	\$6,950.00	233	\$67,600.00	\$21,450.00	\$89,050.00
Refunds		0.00	0.00	\$0.00		(\$1,300.00)	\$0.00	(1,300.00)
NSF Check		0.00	0.00	\$0.00		\$0.00	\$0.00	0.00
		<u>\$6,150.00</u>	<u>\$800.00</u>	<u>\$6,950.00</u>		<u>\$66,300.00</u>	<u>\$21,450.00</u>	<u>\$87,750.00</u>
<b>TOTAL</b>		<b>\$13,191.18</b>	<b>\$7,841.18</b>	<b>\$21,032.35</b>		<b>\$178,452.40</b>	<b>\$131,602.40</b>	<b>\$310,054.79</b>
<b>LESS WAIVED FEES *</b>		<b>(\$201.29)</b>	<b>(\$192.46)</b>	<b>(\$393.75)</b>		<b>(\$3,513.60)</b>	<b>(\$192.46)</b>	<b>(\$3,706.06)</b>
<b>GRAND TOTALS</b>		<b><u>\$12,989.89</u></b>	<b><u>\$7,648.72</u></b>	<b><u>\$20,638.60</u></b>		<b><u>\$174,938.80</u></b>	<b><u>\$131,409.94</u></b>	<b><u>\$306,348.73</u></b>

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

**June 2017  
TMAPC Receipt Comparison**

	<b>June 2017</b>	<b>May 2017</b>	<b>June 2016</b>
<b>Zoning Letters</b>	11	16	4
<b>Zoning</b>	1	16	8
<b>Plan Reviews</b>	22	27	37
<b>Minor Subdivisions</b>	0	0	0
<b>Preliminary Plats</b>	6	2	2
<b>Final Plats</b>	1	2	0
<b>Plat Waivers</b>	0	8	1
<b>Lots Splits</b>	8	15	8
<b>Lot Combinations</b>	7	13	11
<b>Other</b>	0	1	3
<b>Comp Plan Amendments</b>	0	3	1

7/12/2017