Delaware County REGIONAL PLANNI	NG COMMIS	SION -APRIL 202	5		
Ending Balance as of 03/31/25					\$1,233,156.05
REGIONAL PLANNING RECEIPTS		APRIL		YTD TOTAL	
General Fees (Lot Split)	(4201)			\$4,305.00	
Fees A (Site Review)	(4202)	\$800.00		\$2,000.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$400.00		\$1,400.00	
Membership Fees	(4204)	\$2,178.00		\$280,876.25	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$2,857.51		\$5,889.99	
Assoc. Membership	(4206)				
General Sales	(4220)				
Charges for Serv. A (Prel. Appl.)	(4230)	\$16,020.00		\$53,331.06	
Charges for Serv. B (Final. Appl.)	(4231)	\$5,340.00		\$28,109.50	
Charges for Serv. C (Ext. Fee)	(4232)	\$600.00		\$1,800.00	
Charges for Serv. D (Table Fee)	(4233)				
Charges for Serv. E (Appeal/Var.)	(4234)	\$500.00		\$2,511.06	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	* =00.00		\$500.00	
Charges for Serv. G (Easement/plat vacation)	(4236)	\$500.00		\$500.00	
OTHER DEPT. DECEMPTS					
OTHER DEPT. RECEIPTS	(4242)	¢200.00		\$1,000,00	
Health Dept. Fees	(4242)	\$200.00		\$1,000.00	
Soil & Water Fees	(4243)	\$800.00		\$2,400.00	
Commissioners Fees	(4244)	\$243.00		\$681.00	
MISCELLANEOUS DEVENUE					
MISCELLANEOUS REVENUE	(4720)				
Other Reimbursements	(4720) (4721)				
Other Reimbursements A Other Misc. Revenue (GIS maps)	(4721)				
Misc. Non Revenue Receipts	(4730)				
Misc. Non Revenue Receipts Sale of Fixed Assets	(4733) (4804)				
TOTAL RECEIPTS	(4004)	\$30,438.51		\$385,303.86	
IVIAL RECEILIS		φ 30,430.3 1		\$303,3 U 3.0U	
BALANCE AFTER RECEIPTS	1				\$1,263,594.56
DALAIGE AFTER RECEILTS					φ1,200,074.50
EXPENDITURES					
ACCOUNT		EXPENDED			
ADMINISTRATION	1 1	EALENDED			
*Salaries		\$26,766.40			
Fringe Benefits - Hospital Insurance		\$6,675.88			
Worker's Compensation		\$240.90			
Dental Insurance		\$514.84			
Life Insurance		\$270.70			
Health Insurance Allowance		\$200.00			
PERS		\$3,747.30			
Medicare		\$369.32			
modelle		\$38,785.34	subtotal		
		++ + + + + + + + + + + + + + + + + + +			
MATERIALS & SUPPLIES 015	- I				
Office Supplies	(5201)				
Perry Protech					
PNC					
Inv. Tools & Equip, Furn 1000-4999					
King Business Interiors					
		\$0.00	subtotal		
SERVICES & CHARGES 020					
Memberships/Subscriptions	(5308)				
Delaware Twp Assoc.		\$50.00			
Travel Nontaxable	(5310)				
		\$8.00			
PNC - Vine St Garage		\$6.00			
PNC - Vine St Garage Advertising & Legal Notices	(5312)				
PNC - Vine St Garage Advertising & Legal Notices AIM Media		\$71.60			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements	(5312)	\$71.60			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech	(5325)				
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services		\$71.60 \$89.41			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities	(5325)	\$71.60			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services	(5325)	\$71.60 \$89.41 \$22.53			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities	(5325) (5330) (5331)	\$71.60 \$89.41			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services	(5325)	\$71.60 \$89.41 \$22.53 \$83.92			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities	(5325) (5330) (5331) (5335)	\$71.60 \$89.41 \$22.53			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities	(5325) (5330) (5331)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Facilities	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Facilities Facilities Insurance	(5325) (5330) (5331) (5335)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Facilities	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00	Director Bond		
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Facilities Facilities Insurance	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Insurance Rinehart Walters Danner	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Utilities Insurance Rinehart Walters Danner	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Utilities Insurance Rinehart Walters Danner	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00 \$3,529.92	subtotal		
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Utilities Insurance Rinehart Walters Danner	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00 \$3,529.92			
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Facilities Insurance Rinehart Walters Danner CONTINGENCY	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00 \$3,529.92 \$0.00	subtotal		
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Utilities Utilities Insurance Rinehart Walters Danner	(5325) (5330) (5331) (5335) (5338)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00 \$3,529.92	subtotal		
PNC - Vine St Garage Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Communication Services Facilities Postal Services Facilities Leases / Rental Services Facilities Insurance Rinehart Walters Danner CONTINGENCY	(5325) (5330) (5331) (5335) (5338) (5370)	\$71.60 \$89.41 \$22.53 \$83.92 \$2,193.25 \$961.21 \$50.00 \$3,529.92 \$0,00 \$42,315.26	subtotal		\$1,221,279.3

		DELAN	ARE COUNTY REGI	IONAL PLANNING COM	MISSION		01/17 014			
			ΔΟΤΙΛΙΤΛ	FOR MONTH OF:			01/17 SM			
	T		ACIMIT	April						
SUBDIVISIONS:										
TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE
Berlin	Seven Hills of Berlin	06-25	88	61.109	4/24/2025	Preliminary	SF Residential		YES	4/24/2
Berlin	Estates at Berlin	07-25	44	29.28	4/24/2025	Preliminary	SF Residential		YES	4/24/2
Liberty	Hyatts Meadows, Sec. 3, Ph. A, Lot 6790, Div #1	17-24	37	19.275	4/24/2025	Final	SF Residential			7/24/20
Liberty	Woodcrest Crossing, Section 7	24-16.7	44	19.759	4/24/2025	Final	SF Residential			7/24/2
Orange	Evans Farm, Sec. 6, Ph. B Revised	08-25	24	3.53	4/24/2025	Preliminary	SF Residential		YES	4/24/2
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST				APPROVED Y/N
Trenton	Greyland Estates, Sec. 1, Ph. B	13-22.V	24	47.5		Additional 1 year exten	cion			YES
itenton	Greyiand Estates, Sec. 1, Fil. B	13-22.V	24	47.5						TES
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES	1	REQUEST	TIME EXTENDED	1	GRANTED Y/N	EXPIR.DATE
Harlem	Conservancy at Duncan Run	05-23	24	67.93		1 year	1 year		YES	4/24/2026
Trenton	Greyland Estates, Sec. 1, Ph. B	13-22	24	47.5		1 year	1 year		YES	4/24/2026
REZONINGS:	APPLICANT	RPC#	+	ACRES	FROM/TO	FOR			Recommendation	
Berlin	Evans Farm Delaware LLC	10-25 ZO	N	11	PCD / PRD	Evans Farm developme	ent plan amendment		Approval	
Concord	Bunty and Owen Holdings LLC	12-25 ZO		16.488	FR-1 / PCD	Columbus Soccer Acad			Denial	
Harlem	Harlem Twp. Zoning Commission	11-25 ZO				Text amendments (C-1			Conditional Approval	
Orange	Lorgan Columbus Investments LLC	09-25 ZO		5.806	FR-1 / RCOD	Parkway Plaza overlay			No action taken	
		PPO #	LOT	A ODEC		ADDUCANT	001005000			
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS	2		
Concord	7220 Harriot Road CAD	25-04-S	3	14		Harriot Road LLC	SF Residential - CA			
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT			
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED				
Transfers - number	Transfers - Acreage									
4	6.77									
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOT	AL							
2	3	5								
OTHER BUSINESS:								1	I	
POLICY / EDUCATION DISCU	JSSION:				-			_		
RPC STAFF AND MEMBER NE	WS:									