

<b>Delaware County REGIONAL PLANNING COMMISSION - JUNE 2025</b>						
<b>Ending Balance as of 05/31/25</b>						\$1,175,712.92
<b>REGIONAL PLANNING RECEIPTS</b>	<b>JUNE</b>			<b>YTD TOTAL</b>		
General Fees (Lot Split)	(4201)	\$615.00			\$6,970.00	
Fees A (Site Review)	(4202)	\$800.00			\$2,800.00	
Insp. Fees (Lot Line Transfer)	(4203)				\$1,700.00	
Membership Fees	(4204)				\$280,876.25	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$3,416.20			\$9,306.19	
Assoc. Membership	(4206)					
General Sales	(4220)					
Charges for Serv. A (Prel. Appl.)	(4230)	\$2,300.00			\$55,631.06	
Charges for Serv. B (Final. Appl.)	(4231)	\$5,230.00			\$39,631.71	
Charges for Serv. C (Ext. Fee)	(4232)	\$300.00			\$2,100.00	
Charges for Serv. D (Table Fee)	(4233)					
Charges for Serv. E (Appeal/Var.)	(4234)	\$500.00			\$3,011.06	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$500.00			\$1,500.00	
Charges for Serv. G (Easement/plat vacation)	(4236)				\$500.00	
<b>OTHER DEPT. RECEIPTS</b>						
Health Dept. Fees	(4242)	\$625.00			\$1,625.00	
Soil & Water Fees	(4243)	\$800.00			\$3,200.00	
Commissioners Fees	(4244)	\$129.00			\$1,011.00	
<b>MISCELLANEOUS REVENUE</b>						
Other Reimbursements	(4720)					
Other Reimbursements A	(4721)					
Other Misc. Revenue (GIS maps)	(4730)					
Misc. Non Revenue Receipts	(4733)					
Sale of Fixed Assets	(4804)					
<b>TOTAL RECEIPTS</b>		<b>\$15,215.20</b>			<b>\$409,862.27</b>	
<b>BALANCE AFTER RECEIPTS</b>						<b>\$1,190,928.12</b>
<b>EXPENDITURES</b>						
<b>ACCOUNT</b>		<b>EXPENDED</b>				
<b>ADMINISTRATION</b>						
*Salaries		\$26,766.40				
Fringe Benefits - Hospital Insurance		\$6,675.88				
Worker's Compensation		\$240.90				
Dental Insurance		\$556.04				
Life Insurance		\$541.40				
Health Insurance Allowance		\$200.00				
PERS		\$3,747.30				
Medicare		\$369.32				
		<b>\$39,097.24</b>	<b>subtotal</b>			
<b>MATERIALS &amp; SUPPLIES 015</b>						
Office Supplies	(5201)					
PNC		\$27.92	<i>Blick Art</i>			
Office City						
		<b>\$27.92</b>	<b>subtotal</b>			
<b>SERVICES &amp; CHARGES 020</b>						
Training & Staff Development	(5305)					
PNC		\$110.40	<i>Scott, Brad MORPC conference</i>			
Travel Mileage Reimbursement	(5309)					
Brad Fisher		\$140.14				
Software Licenses/Subscriptions	(5321)					
ESRI		\$460.00				
Maintenance Contracts & Agreements	(5325)					
Perry Protech		\$82.39				
		<b>\$792.93</b>	<b>subtotal</b>			
<b>CONTINGENCY</b>						
		<b>\$0.00</b>	<b>subtotal</b>			
<b>TOTAL EXPENDITURES JUNE</b>		<b>\$39,918.09</b>				
<b>BALANCE AFTER EXPENDITURES (AS OF 06/30/25)</b>						<b>\$1,151,010.03</b>

DELAWARE COUNTY REGIONAL PLANNING COMMISSION										
ACTIVITY FOR MONTH OF:										01/17 SM
June										
SUBDIVISIONS:										
TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE
Berlin	Irish Eyes	13-25	7	9.8	6/26/2025	Preliminary	SF Residential		YES	6/26/2027
Berlin	Berlin Farm West, Section 6	33-19.6	43	17.307	6/26/2025	Final	SF Residential		YES	9/26/2026
Concord	Harriott Road CAD	14-25	3	14	6/26/2025	Preliminary	SF Residential - CAD		YES	6/26/2027
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST				APPROVED Y/N
Berlin	Howard Farms	09-17.V	175	141		Additional 1-year extension				YES
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED		GRANTED Y/N	EXPIR. DATE
Berlin	Howard Farms	09-17	175	141		1 year	1 year		YES	9/30/2026
REZONINGS:	APPLICANT	RPC#		ACRES	FROM/TO	FOR			RPC	
Brown	Brown Twp. Zoning Commission	15-25 ZON				Zoning Resolution amendments (Art. 4,7,14, Draft short-term rental application)			Approval	
Harlem	Bradley & Kristina Cannon	16-25 ZON		5.664	AR-1 / FR-1	Future lot split			Approval	
Harlem	Harlem Twp. Zoning Resolution	18-25 ZON				Zoning Resolution amendments (Sign code)			Approval	
Harlem	Nitsan Israel & Nina Brand	19-25 ZON		7.9408	AR-1 / FR-1	Future lot split			Approval	
Troy	Troy Twp. Zoning Commission	17-25 ZON				Zoning Resolution amendments (Wedding Venues)			Conditional Approval	
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS			
Berlin	Irish Eyes	25-06-S	7	9.8		Romanelli & Hughes	SF Residential			
Concord	Whisper Trace Sec 2	25-07-S	14	58.26		Robert Siekman	SF Residential			
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT			
Liberty	Woodcrest Crossing Sec. 7	24-16.7	44	19.76		5/22/2025	M/I Homes			
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED				
Transfers - number	Transfers - Acreage									
3	1.661									
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL								
4	1	5								
OTHER BUSINESS:										
Initiation of amendments to the Subdivision Regulations (Sections 102.03, 204.04, 205.06, and 206.02										
POLICY / EDUCATION DISCUSSION:										
RPC STAFF AND MEMBER NEWS:										