Delaware County REGIONAL PLANN	III COMMIS	SION - AUGUST	1022		
Ending Balance as of 07/31/25					\$1,149,599.60
REGIONAL PLANNING RECEIPTS		AUGUST		YTD TOTAL	
General Fees (Lot Split)	(4201)	\$820.00		\$8,610.00	
Fees A (Site Review)	(4202)	\$1,200.00		\$4,800.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$500.00		\$2,600.00	
Membership Fees Planning Surcharge (Twp. Plan. Assist.)	(4204) (4205)	\$2,293.29		\$280,876.25 \$13,479.72	
Assoc. Membership	(4205)	\$2,293.29		\$13,479.72	
General Sales	(4220)				
Charges for Serv. A (Prel. Appl.)	(4230)			\$57,971.52	
Charges for Serv. B (Final. Appl.)	(4231)	\$1,030.00		\$71,722.17	
Charges for Serv. C (Ext. Fee)	(4232)			\$2,100.00	
Charges for Serv. D (Table Fee)	(4233)				
Charges for Serv. E (Appeal/Var.)	(4234)			\$3,511.06	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$1,050.00		\$4,800.00	
Charges for Serv. G (Easement/plat vacation)	(4236)			\$500.00	
OTHER DEPT DECEMPS					
OTHER DEPT. RECEIPTS Health Dept. Fees	(4242)	\$200.00		\$1,925.00	
Soil & Water Fees	(4242)	\$600.00		\$4,400.00	
Commissioners Fees	(4244)	\$9.00		\$1,779.00	
233333333333	(1217)	Ψ2.00		Ψ1,772.00	
MISCELLANEOUS REVENUE					
Other Reimbursements	(4720)				
Other Reimbursements A	(4721)				
Other Misc. Revenue (GIS maps)	(4730)				
Misc. Non Revenue Receipts	(4733)				
Sale of Fixed Assets	(4804)	*		* 150 051 5	
TOTAL RECEIPTS		\$7,702.29		\$459,074.72	
BALANCE AFTER RECEIPTS					\$1,157,301.8
EXPENDITURES					
ACCOUNT		EXPENDED			
ADMINISTRATION		EM ENDED	ļ.		
*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 \$39.097.24	guhtatal		
		\$39,097.24	Subtotai		
MATERIALS & SUPPLIES 015					
Office Supplies	(5201)				
PNC	(3201)	\$229.43			
Perry Protech		,			
Office City					
		\$220.42	subtotal		
		\$229.43			
		\$229 .4 3			
SERVICES & CHARGES 020		\$229.43			
Membership, Subscriptions, Dues	(5308)				
Membership, Subscriptions, Dues APA		\$381.00	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement	(5308)	\$381.00	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher	(5309)		Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices		\$381.00 \$101.08	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media	(5309)	\$381.00	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements	(5309)	\$381.00 \$101.08 \$143.20	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech	(5309) (5312) (5325)	\$381.00 \$101.08	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services	(5309)	\$381.00 \$101.08 \$143.20	Brad Fisher		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78			
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50			
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50			
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50 \$874.56	subtotal		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50 \$874.56			
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC CONTINGENCY	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50 \$874.56	subtotal		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC	(5309) (5312) (5325)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50 \$874.56	subtotal		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC CONTINGENCY TOTAL EXPENDITURES AUGUST	(5309) (5312) (5325) (5361)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50 \$874.56 \$0.00	subtotal		
Membership, Subscriptions, Dues APA Travel Mileage Reimbursement Brad Fisher Advertising & Legal Notices AIM Media Maintenance Contracts & Agreements Perry Protech Attorney Services Brosius Johnson & Griggs LLC CONTINGENCY	(5309) (5312) (5325) (5361)	\$381.00 \$101.08 \$143.20 \$91.78 \$157.50 \$874.56 \$0.00	subtotal		\$1,117,100.60

		DELAV	VARE COUNTY REC	GIONAL PLANNING CO	MMISSION						
							01/17 SM				
			ACTIVIT	FOR MONTH OF:							
	1			August							
SUBDIVISIONS:											
TOWNSHIP	SUDBIVISION NAME		LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE	
Radnor	Tranel CAD	15-21	3	8.464	8/28/2025	Final	SF Residential CAD		YES	11/28/2026	
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST		1		APPROVED Y/N	
ELITERIAL DE CLIERTO	0.10001.00001.000	220 #	1070	4.0050		DE OUE OF	THE ELECTION OF THE PARTY OF TH		00444750 1/4/	EVEN DATE	
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED	1	GRANTED Y/N	EXPIR.DATE	
				1							
REZONINGS:	APPLICANT	RPC#	T	ACRES 4.995	FROM/TO	FOR		1	RPC		
Harlem Harlem	RS8 Properties LLC Harlem Twp. Zoning Commission	27-25 ZON 29-25 ZON		4.995	AR-1 / FR-1	Future lot split Zoning Resolution text amen	descents (Industrial)		Conditional Approval Approval		
Liberty	Liberty Twp. Zoning Commission	26-25 ZON				Zoning Resolution text amen			Conditional Approval		
Scioto	Ohio Land Developers	28-25 ZON		1.5	FR-1 / PC	storage/warehouse complex			Conditional Approval		
ocioto	One tara perception	20 20 20 10 11		1.0	11.77.0	storage, warehouse complex			Conditional 7 (pproval		
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS				
Delaware	Shakti Dhara Ridge		79	23.73		Fincon Developers	SF Residential	1			
Harlem	6701 Miller Paul Road	25-11-S	3	17.910		Amanda Grav	SF Residential - CAI)			
Porter	Christensen CAD	25-12-S	3	23.554		Brian & Deborah Christensen	SF Residential - CAI)			
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT	1			
RECORDED SODD: 3.	SUBDIVISION NAME	KI O#	1013	ACKES		REGORDED	AITEIOAIII				
05405450		22.0	1070	10050	DATE SVEIDED						
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED		1			
Transfers - number	Transfers - Acreage 4,191		1								
5	4.191										
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL	·	<u>'</u>	<u> </u>	<u>'</u>	<u>'</u>	<u> </u>	' ' '	'	
2	2	4									
OTHER BUSINESS:	OF Assessment to the Delevice C	A . C. de allo del e e C	1-41								
approval of Resolution #01	-25 Amendments to the Delaware Coun	ity subdivision Regu	iations					+			
POLICY / EDUCATION DISC	ISSION:	1	1	1		· · · · · · · · · · · · · · · · · · ·	1	1			
Subdivision Regulations he								1			
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DDO CTAFF AND MENTER 115	L L	1	I	1	I			1	1		
RPC STAFF AND MEMBER NE	W5:										