

Delaware County REGIONAL PLANNING COMMISSION - JANUARY 2026						
Ending Balance as of 12/31/25						\$1,022,103.88
REGIONAL PLANNING RECEIPTS		JANUARY			YTD TOTAL	
General Fees (Lot Split)	(4201)	\$1,772.00			\$1,772.00	
Fees A (Site Review)	(4202)					
Insp. Fees (Lot Line Transfer)	(4203)	\$500.00			\$500.00	
Membership Fees	(4204)	\$216,340.00			\$216,340.00	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$76.36			\$76.36	
Assoc. Membership	(4206)					
General Sales	(4220)					
Charges for Serv. A (Prel. Appl.)	(4230)	\$10,130.00			\$10,130.00	
Charges for Serv. B (Final. Appl.)	(4231)	\$12,784.73			\$12,784.73	
Charges for Serv. C (Ext. Fee)	(4232)	\$900.00			\$900.00	
Charges for Serv. D (Table Fee)	(4233)					
Charges for Serv. E (Appeal/Var.)	(4234)	\$1,500.00			\$1,500.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)					
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)	\$700.00			\$700.00	
Soil & Water Fees	(4243)	\$400.00			\$400.00	
Commissioners Fees	(4244)	\$114.00			\$114.00	
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)					
TOTAL RECEIPTS		\$245,217.09			\$245,217.09	
BALANCE AFTER RECEIPTS						\$1,267,320.97
EXPENDITURES						
ACCOUNT		EXPENDED				
ADMINISTRATION						
*Salaries		\$27,301.60				
Fringe Benefits - Hospital Insurance		\$7,557.08				
Worker's Compensation		\$245.71				
Dental Insurance		\$1,112.08				
Life Insurance		\$558.40				
Health Insurance Allowance		\$200.00				
PERS		\$3,822.23				
Medicare		\$369.53				
		\$41,166.63	subtotal			
MATERIALS & SUPPLIES 015						
Office Supplies	(5201)					
Office City Express		\$205.94				
Food Supplies	(5294)					
Crumbl		\$95.52	Cookies for Dec RPC mtg.			
		\$301.46	subtotal			
SERVICES & CHARGES 020						
Membership, Subscriptions	(5308)					
Del Co Farm Bureau		\$120.00				
The Business Journal		\$135.00				
Travel Mileage Reimbursement	(5309)					
Scott Sanders		\$115.92				
Travel Non Taxable	(5310)					
Scott Sanders		\$12.00				
Advertising & Legal Notices	(5312)					
AIM Media		\$70.25				
Software Licenses / Subscriptions	(5321)					
Superion		\$681.99				
Maintenance Contracts & Agreements	(5325)					
Perry Protech		\$78.03				
Communication Services	(5330)					
Facilities		\$10.51				
Leases / Rental Services	(5335)					
Commissioners						
Utilities	(5338)					
Facilities						
		\$1,223.70	subtotal			
CONTINGENCY						
		\$0.00	subtotal			
TOTAL EXPENDITURES JANUARY		\$42,691.79				
BALANCE AFTER EXPENDITURES (AS OF 01/31/26)						\$1,224,629.18

DELAWARE COUNTY REGIONAL PLANNING COMMISSION										
										01/17 SM
ACTIVITY FOR MONTH OF: <i>January</i>										
SUBDIVISIONS:										
TOWNSHIP	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE
Concord	Whisper Trace 2	01-26	4	10.034	1/29/2026	Preliminary	Single-Family Residential		Yes	1/29/2028
Delaware	Liberty Landing (fka Shakti Dhara Ridge)	02-26	79	23.73	1/29/2026	Preliminary	Single-Family Residential		Yes	1/29/2028
Kingston	Del Webb Northstar, Section 1, Phase C	13-24.1.C	1	9.043	1/29/2026	Final	Commercial		Yes	4/29/2027
Orange	Courtyards at Evans Farm, Section 1	15-24.1	37	20.886	1/29/2026	Final	Single-Family Residential		Yes	4/29/2027
PLAT / LOT COMBINATION									APPROVED Y/N	DATE APPROVED
PLAT / LOT VACATION									APPROVED Y/N	DATE APPROVED
PLATTED EASEMENT VACATION									APPROVED Y/N	DATE APPROVED
VARIANCES/APPEALS:	SUBDIVISION NAME	RPC#	LOTS	ACRES		REQUEST				APPROVED Y/N
Berlin	Berlin Mixed Use Development	02-23.V	4	116.565		Additional 1-year extension				Yes
Liberty	Liberty Trace Section 4	05-14.V	23	34.377		Additional 2-year extension				No
Orange	Azar Village	04-23.V	10	5.005		Additional 1-year extension				Yes
EXTENSION REQUESTS:	SUBDIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED		GRANTED Y/N	EXPIR. DATE
Berlin	Berlin Mixed Use Development	02-23	4	116.565		Additional 1-year extension			Yes	1/29/2027
Liberty	Liberty Trace Section 4	05-14	23	34.377		Additional 2-year extension			No	-
Orange	Azar Village	04-23	10	5.005		Additional 1-year extension			Yes	1/29/2027
REZONINGS:	APPLICANT	RPC#		ACRES	FROM/TO	FOR			RPC	
Genoa	Elizabeth Ann Berlin Trust	02-26 ZON		0.077	PRD / RR	Single Family Residential			Approval	
Harlem	Harlem Twp. Zoning Commission	04-26 ZON				Zoning Resolution update (Articles XXVII and XXVIII)			Approval	
Liberty	Liberty Twp. Zoning Commission	03-26 ZON				Zoning Map update			Approval	
Oxford	Oxford Twp. Zoning Commission	01-26 ZON				Zoning Resolution update			Approval	
SITE REVIEWS:	SUBDIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS			
DRAFT PLAT REVIEWS:	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE	APPLICANT	COMMENTS			
RECORDED SUBD's:	SUBDIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT			
Berkshire	Triple J Farms CAD	19-24	4	10.22		12/26/2025	Jodie Monebrake			
DEAD FILED:	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED				
Liberty	Liberty Trace, Section 4	05-14.4	23	34.377	1/29/2026	1/30/2026				
Transfers - number	Transfers - Acreage									
6	3.782									
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL								
OTHER BUSINESS:										
Liability Insurance \$10,007.00		Approved								
POLICY / EDUCATION DISCUSSION:										
RPC STAFF AND MEMBER NEWS:										