

Delaware County REGIONAL PLANNING COMMISSION - JUNE 2026						
Ending Balance as of 05/31/26						\$1,193,094.03
REGIONAL PLANNING RECEIPTS		JUNE			YTD TOTAL	
General Fees (Lot Split)	(4201)				\$7,102.00	
Fees A (Site Review)	(4202)	\$1,000.00			\$7,100.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$300.00			\$2,000.00	
Membership Fees	(4204)				\$288,036.00	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$850.68			\$11,786.67	
Assoc. Membership	(4206)					
General Sales	(4220)					
Charges for Serv. A (Prel. Appl.)	(4230)	\$4,622.69			\$48,613.07	
Charges for Serv. B (Final. Appl.)	(4231)	\$12,515.62			\$53,030.79	
Charges for Serv. C (Ext. Fee)	(4232)				\$1,200.00	
Charges for Serv. D (Table Fee)	(4233)				\$600.00	
Charges for Serv. E (Appeal/Var.)	(4234)				\$1,500.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$500.00			\$2,750.00	
Charges for Serv. G (Easement / Plat Vacation)	(4236)				\$500.00	
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)	\$100.00			\$2,650.00	
Soil & Water Fees	(4243)	\$600.00			\$5,100.00	
Commissioners Fees	(4244)	\$300.00			\$951.00	
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		\$20,788.99			\$432,919.53	
BALANCE AFTER RECEIPTS						\$1,213,883.02
EXPENDITURES						
ACCOUNT		EXPENDED				
ADMINISTRATION						
*Salaries		\$27,836.79				
Fringe Benefits - Hospital Insurance		\$7,557.08				
Worker's Compensation		\$250.52				
Dental Insurance		\$1,112.08				
Life Insurance		\$558.40				
Health Insurance Allowance		\$200.00				
PERS		\$3,897.16				
Medicare		\$377.34				
		\$41,789.37	subtotal			
MATERIALS & SUPPLIES 015						
Office Supplies	(5201)					
Friends Service Co Inc. (Office City)		\$22.53				
Perry Protech						
PNC - Amazon		\$114.56	Waterford Signs, Amazon			
Food Supplies	(5294)					
		\$137.09	subtotal			
SERVICES & CHARGES 020						
Membership, Subscriptions	(5308)					
Delaware Gazette						
PNC - Go Daddy renewal		\$46.38				
Travel Mileage Reimbursement	(5309)					
Brad Fisher						
Travel Non Taxable	(5310)					
Scott Sanders						
Advertising & Legal Notices	(5312)					
AIM Media						
Printing & Related Services	(5313)					
PNC						
Software Licenses / Subscriptions	(5321)					
Superion						
Maintenance Contracts & Agreements	(5325)					
Perry Protech		\$105.20				
Communication Services	(5330)					
Facilities		\$11.53				
Leases / Rental Services	(5335)					
Commissioners						
Utilities	(5338)					
Facilities						
Attorney Services	(5361)					
Brosius Johnson & Griggs LLC						
Liability Insurance	(5370)					
Rinehart Walters Danner						
		\$163.11	subtotal			
CONTINGENCY						
		\$0.00	subtotal			
TOTAL EXPENDITURES JUNE		\$42,089.57				
BALANCE AFTER EXPENDITURES (AS OF 06/30/26)						\$1,171,793.45

DELAWARE COUNTY REGIONAL PLANNING COMMISSION										
ACTIVITY FOR MONTH OF:										01/17 SM
June										
SUBDIVISIONS: TOWNSHIP	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE
Berlin	Bluffs at Alum Creek	07-26	1	37.621	6/25/2026	Preliminary	Condominium	106	YES	6/26/2029
Berlin	Berlin Farm West, Section 8	33-19.8	23	14.24	6/25/2026	Final	SF Residential		YES	9/26/2027
Berlin	Berlin Farm West, Section 9	33-19.9	28	14.021	6/25/2026	Final	SF Residential		YES	9/26/2027
Liberty	Clarkshaw Crossing, Section 4	03-23.4	49	8.557	6/25/2026	Final	SF Residential		YES	9/26/2027
PLAT / LOT COMBINATION									APPROVED Y/N	DATE APPROVED
PLAT / LOT VACATION									APPROVED Y/N	DATE APPROVED
VARIANCES/APPEALS:	SUBDIVISION NAME	RPC#	LOTS	ACRES		REQUEST				APPROVED Y/N
EXTENSION REQUESTS:	SUBDIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED		GRANTED Y/N	EXPIR.DATE
REZONINGS:	APPLICANT	RPC#		ACRES	FROM/TO	FOR				Recommendation
Harlem	Harlem Twp, Zoning Commission	16-26 ZON				Zoning Resolution text amendments (Articles IV, XXIV and XXXV)				Conditional Approval
Harlem	Jeannie & Michael Gloeckner	18-26 ZON		5.001	AR-1 / FR-1	Future lot split				Approval
Orange	Yong Hwang	15-26 ZON		18.667	FR-1 / N	Future lot split				Conditional Approval
Trenton	Trenton Twp, Zoning Commission	17-26 ZON				Zoning Resolution text amendments				Conditional Approval
SITE REVIEWS:	SUBDIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS			
Berlin	Africa Road Project	26-13-S	5	13.95		Josh & Erin Waldman	SF Residential CAD			
Kingston	North Alum LLC CAD	26-14-S	4	1/30/1900		North Alum LLC	SF Residential CAD			
DRAFT PLAT REVIEWS:	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE	APPLICANT	COMMENTS			
Concord	Hollybrook, Section 1	16-25.1	30	33.01	6/4/2026	Pinebrook Ltd.	SF Residential			
Concord	Hollybrook, Section 2	16-25.2	55	31.68	6/4/2026	Pinebrook Ltd.	SF Residential			
Genoa	Miraluna, Section 1	20-24.1	63	47.29	6/9/2026	Romanelli & Hughes	SF Residential			
Genoa	Miraluna, Section 2	20-24.2	42	43.90	6/9/2026	Romanelli & Hughes	SF Residential			
Genoa	Miraluna, Section 3	20-24.3	40	38.23	6/9/2026	Romanelli & Hughes	SF Residential			
Liberty	Clarkshaw Crossing, Section 5	03-23.5	54	8.76	6/30/2026	M/J Homes	SF Residential			
Liberty	Clarkshaw Crossing, Section 6	03-23.6	38	12.63	6/30/2026	M/J Homes	SF Residential			
RECORDED SUBD.'s:	SUBDIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT			
Berkshire	Ashford of Berkshire	09-25	1	8.40		5/8/2026	Wallick Communities			
Concord	Courtyards on Concord	10-25	1	35.89		5/8/2026	Epcon			
Harlem	Woodtown Farms Lot 588, Div. #1	06-26	1	23.30		5/12/2026	Bryan & Mary Scheible			
DEAD FILED:	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED				
Transfers - number	Transfers - Acreage									
4	8.5281									
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL								
1		1								
OTHER BUSINESS:										
POLICY / EDUCATION DISCUSSION:										
RPC STAFF AND MEMBER NEWS:										