

Delaware County REGIONAL PLANNING COMMISSION - JULY 2026						
Ending Balance as of 06/30/26						\$1,171,793.45
REGIONAL PLANNING RECEIPTS	JULY					YTD TOTAL
General Fees (Lot Split)	(4201)	\$615.00				\$7,717.00
Fees A (Site Review)	(4202)	\$1,500.00				\$8,600.00
Insp. Fees (Lot Line Transfer)	(4203)	\$300.00				\$2,300.00
Membership Fees	(4204)					\$288,036.00
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$10,823.93				\$22,610.60
Assoc. Membership	(4206)					
General Sales	(4220)					
Charges for Serv. A (Prel. Appl.)	(4230)					\$48,613.07
Charges for Serv. B (Final. Appl.)	(4231)	\$9,727.07				\$62,757.86
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				\$3,250.00
Charges for Serv. G (Easement / Plat Vacation)	(4236)					\$500.00
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)	\$100.00				\$2,750.00
Soil & Water Fees	(4243)	\$400.00				\$5,500.00
Commissioners Fees	(4244)	\$129.00				\$1,080.00
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		\$24,095.00				\$457,014.53
BALANCE AFTER RECEIPTS						\$1,195,888.45
EXPENDITURES						
ACCOUNT		EXPENDED				
ADMINISTRATION						
*Salaries		\$27,836.77				
Fringe Benefits - Hospital Insurance		\$7,557.08				
Worker's Compensation		\$250.52				
Dental Insurance		\$556.04				
Life Insurance		\$279.20				
Health Insurance Allowance		\$200.00				
PERS		\$3,897.16				
Medicare		\$377.34				
		\$40,954.11 subtotal				
MATERIALS & SUPPLIES 015						
Office Supplies	(5201)					
Friends Service Co Inc. (Office City)		\$46.99				
Perry Protech						
PNC - Amazon		\$23.99				
Uniforms and Clothing	(5224)					
Absolute Impressions		\$434.70				
Brad Fisher		-\$130.75				
Food Supplies	(5294)					
		\$374.93 subtotal				
SERVICES & CHARGES 020						
Membership, Subscriptions	(5308)					
Delaware Gazette						
PNC - Go Daddy renewal						
Travel Mileage Reimbursement	(5309)					
Brad Fisher						
Travel Non Taxable	(5310)					
Scott Sanders						
Advertising & Legal Notices	(5312)					
AIM Media						
Printing & Related Services	(5313)					
Myron Corp.		\$239.45				
Software Licenses / Subscriptions	(5321)					
Superion						
Adobe Inc.		\$815.52				
Maintenance Contracts & Agreements	(5325)					
Perry Protech		\$128.18				
Communication Services	(5330)					
Facilities		\$20.21				
Postal and Freight Services	(5331)					
Facilities		\$60.76				
Leases / Rental Services	(5335)					
Commissioners						
Utilities	(5338)					
Facilities						
Attorney Services	(5361)					
Brosius Johnson & Griggs LLC						
Liability Insurance	(5370)					
Rinehart Walters Danner						
		\$1,264.12 subtotal				
CONTINGENCY						
		\$0.00 subtotal				
TOTAL EXPENDITURES JULY		\$42,593.16				
BALANCE AFTER EXPENDITURES (AS OF 07/31/26)						\$1,153,295.29

DELAWARE COUNTY REGIONAL PLANNING COMMISSION										
ACTIVITY FOR MONTH OF:										01/17 SM
July										
SUBDIVISIONS:										
TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE
Berlin	Seven Hills of Berlin	06-25.1	42	31.366	7/30/2026	Final	SF Residential		YES	10/30/2027
Berlin	Bluffs at Alum Creek	07-26	1	37.479	7/30/2026	Final	Condos	106	YES	10/30/2027
PLAT / LOT COMBINATION									APPROVED Y/N	DATE APPROVED
PLAT / LOT VACATION									APPROVED Y/N	DATE APPROVED
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST				APPROVED Y/N
Berlin	Coves Subd. Lot 496, Div. #1	12-26.V	2	3.108		Additional lots on CAD				YES
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED		GRANTED Y/N	EXPIR. DATE
REZONINGS:	APPLICANT	RPC#		ACRES	FROM/TO	FOR			RPC Recommendation	
Liberty	Pennant Construction LLC	19-26 ZON		10.2	FR-1 / PCD	The Exchange (professional offices, fitness / recreation)			Denial	
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS			
Concord	The Ravines at Klondike	26-16-S	12	48.723		Patrick Miller	SF Residential			
Genoa	6870 Fleur Dr Split (CAD)	26-15-S	2	4.93		Drew Berlin	SF Residential CAD			
DRAFT PLAT REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	APPLICANT	COMMENTS			
Harlem	Walton CAD	04-26	2	9.06	7/7/2026	Jon Walton	SF Residential CAD			
Orange	Courtyards at Evans Farm, Section 2	15-24.2	36	9.21	7/14/2026	Arroyo Cap V-2, LLC.	SF Residential (Condos)			
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT			
Berlin	Berlin Farm West, Section 8	33-19.8	23	14.24		7/13/2026	M/I Homes			
Berlin	Berlin Farm West, Section 9	33-19.9	28	14.02		7/13/2026	M/I Homes			
Genoa	The Courtyards at Big Walnut, Section 2	16-24.2	56	29.74		6/22/2026	Arroyo Cap V-2, LLC.			
Liberty	Clarkshaw Crossing, Section 4	03-23.4	49	8.56		7/13/2026	M/I Homes			
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED				
Transfers - number	Transfers - Acreage									
2	3.538									
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL								
1	1	2								
OTHER BUSINESS:										
2024-2025 Audut complete - no compliance issues										
POLICY / EDUCATION DISCUSSION:										
RPC STAFF AND MEMBER NEWS:										