

Delaware County REGIONAL PLANNING COMMISSION - AUGUST 2026						
Ending Balance as of 07/31/26						\$1,153,295.29
REGIONAL PLANNING RECEIPTS						
		AUGUST				YTD TOTAL
General Fees (Lot Split)	(4201)	\$3,280.00				\$10,997.00
Fees A (Site Review)	(4202)					\$8,600.00
Insp. Fees (Lot Line Transfer)	(4203)	\$100.00				\$2,400.00
Membership Fees	(4204)					\$288,036.00
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$2,816.45				\$25,427.05
Assoc. Membership	(4206)					
General Sales	(4220)					
Charges for Serv. A (Prel. Appl.)	(4230)	\$500.00				\$49,113.07
Charges for Serv. B (Final. Appl.)	(4231)	\$2,920.00				\$65,677.86
Charges for Serv. C (Ext. Fee)	(4232)	\$300.00				\$1,500.00
Charges for Serv. D (Table Fee)	(4233)					\$600.00
Charges for Serv. E (Appeal/Var.)	(4234)	\$500.00				\$2,000.00
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$500.00				\$3,750.00
Charges for Serv. G (Easement / Plat Vacation)	(4236)					\$500.00
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)					\$2,750.00
Soil & Water Fees	(4243)					\$5,500.00
Commissioners Fees	(4244)	\$66.00				\$1,146.00
MISCELLANEOUS REVENUE						
Other Reimbursements	(4720)					
Other Reimbursements A	(4721)					
Other Misc. Revenue (GIS maps)	(4730)	\$4.00				\$4.00
Misc. Non Revenue Receipts	(4733)					
Sale of Fixed Assets	(4804)					
TOTAL RECEIPTS		\$10,986.45				\$468,000.98
BALANCE AFTER RECEIPTS						\$1,164,281.74
EXPENDITURES						
ACCOUNT		EXPENDED				
ADMINISTRATION						
*Salaries		\$27,836.79				
Fringe Benefits - Hospital Insurance		\$7,557.08				
Worker's Compensation		\$250.52				
Dental Insurance						
Life Insurance						
Health Insurance Allowance		\$200.00				
PERS		\$3,897.16				
Medicare		\$381.74				
		\$40,123.29	subtotal			
MATERIALS & SUPPLIES 015						
Office Supplies	(5201)					
Friends Service Co Inc. (Office City)						
Perry Protech						
PNC - Amazon						
Uniforms and Clothing	(5224)					
Absolute Impressions						
Brad Fisher						
Food Supplies	(5294)					
		\$0.00	subtotal			
SERVICES & CHARGES 020						
Training & Staff Development	(5305)					
PNC - Stepz for Planning		\$57.04				
Travel Mileage Reimbursement	(5309)					
Brad Fisher		\$126.18				
Travel Non Taxable	(5310)					
Scott Sanders						
Advertising & Legal Notices	(5312)					
AIM Media						
Printing & Related Services	(5313)					
Myron Corp.						
Software Licenses / Subscriptions	(5321)					
Superion						
Adobe Inc.						
Maintenance Contracts & Agreements	(5325)					
Perry Protech		\$56.56				
Communication Services	(5330)					
Facilities						
Postal and Freight Services	(5331)					
Facilities						
Leases / Rental Services	(5335)					
Commissioners		\$2,263.00				
Utilities	(5338)					
Facilities		\$1,104.94				
Attorney Services	(5361)					
Brosius Johnson & Griggs LLC						
Liability Insurance	(5370)					
Rinehart Walters Danner						
		\$3,607.72	subtotal			
CONTINGENCY						
		\$0.00	subtotal			
TOTAL EXPENDITURES AUGUST		\$43,731.01				
BALANCE AFTER EXPENDITURES (AS OF 08/31/26)						\$1,120,550.73

DELAWARE COUNTY REGIONAL PLANNING COMMISSION																
							01/17 SM									
ACTIVITY FOR MONTH OF:																
August																
SUBDIVISIONS: TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	MF Units	APPROVED Y/N	EXPIRE DATE						
Berlin	Howard Farms, Section 5	09-17.5	24	12.517	8/27/2026	Final	SF Residential		YES	11/27/2027						
Berlin	Roloson Field (Revised)	08-26	3	3.381	8/27/2026	Preliminary	SF Residential CAD		YES	8/27/2029						
PLAT / LOT COMBINATION									APPROVED Y/N	DATE APPROVED						
PLAT / LOT VACATION									APPROVED Y/N	DATE APPROVED						
VARIANCES/APPEALS:																
SUDIVISION NAME									RPC#	LOTS	ACRES	REQUEST		APPROVED Y/N		
EXTENSION REQUESTS:									SUDIVISION NAME	RPC#	LOTS	ACRES	REQUEST	TIME EXTENDED	GRANTED Y/N	EXPIR. DATE
Berlin									Howard Farms	09-17			Add1 Extension	1 year	YES	9/27/2027
REZONINGS:									APPLICANT	RPC#	ACRES	FROM/TO	FOR	RPC Recommendation		
Orange									Addison Properties	20-26 ZON	30.4	FR-1 / PUD	Creekside Glen (118 townhome lots)	Denial		
Porter									Porter Twp. Zoning Commission	21-26 ZON			Zoning Code update	Approval		
SITE REVIEWS:									SUDIVISION NAME	RPC#	LOTS	ACRES	APPLICANT	COMMENTS		
DRAFT PLAT REVIEWS:									SUDIVISION NAME	RPC#	LOTS	ACRES	DATE	APPLICANT	COMMENTS	
Berlin									Estates at Berlin Sec 1	07-25.1	30	19.96	8/17/2026	Addison Properties	SF Residential	
Berlin									Estates at Berlin Sec 2	07-25.2	19	9.32	8/17/2026	Addison Properties	SF Residential	
Genoa									Britonwoods Reserve	22-25	9	30.82	8/21/2026	5405 Red Bank Road LLC	SF Residential	
RECORDED SUBD.'s:									SUDIVISION NAME	RPC#	LOTS	ACRES	RECORDED	APPLICANT		
DEAD FILED:									SUDIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED		
Transfers - number									Transfers - Acreage							
NPA - New Lot - VACANT									NPA - New Lot - HOUSE			NPA TOTAL				
OTHER BUSINESS:																
September meeting dates moved back 1 week. Site review Sept. 3, TRC Sept. 8, Exec. Comm. Sept. 9, RPC Sept. 17																
POLICY / EDUCATION DISCUSSION:																
RPC STAFF AND MEMBER NEWS:																