

Tuscarawas County Regional Planning Office
125 East High Ave.
New Philadelphia, Ohio 44663
Phone: 330-365-3246

NOTICE!!!!

**No RPC Meeting
for April!**

Sincerely,

Jill & Rhonda

TUSCARAWAS COUNTY REGIONAL PLANNING COMMISSION
INCOME AND EXPENSE REPORT
MARCH 2021

REVENUE

LOT SPLIT SELLER/BUYER (M00-M08)	AMOUNT	TOWNSHIP
Semco/Mick	\$ 200.00	Mill
Holmes Limestone/Armstrong	\$ 100.00	Rush
Hursey Trust/Miller	\$ 100.00	Washington
Miller/Smokey Bottom	\$ 100.00	Auburn
Ferris/Evans	\$ 200.00	Fairfield
Liggett/Liggett	\$ 200.00	Franklin
Fox/Hawkins	\$ 200.00	Franklin
Troyer/Miller	\$ 400.00	Dover
Miller/Miller	\$ 400.00	Wayne
Slemmer/Kopp & Bonifant	\$ 200.00	Wayne
TOTAL LOT SPLITS	\$ 2,100.00	

OTHER

AMOUNT

OTHER	AMOUNT
Membership Dues	\$ 2,172.80
TOTAL OTHER	\$ 2,172.80

TOTAL INCOME

\$ 4,272.80

DISBURSEMENTS

	AMOUNT	VENDOR
M01 - SALARIES	\$ 5,717.06	Jill & Rhonda
M02 - SUPPLIES		
M03 - EQUIPMENT		
M05 - CONTRACT SERVICES		
M07 - TRAVEL		
M08 - P.E.R.S.	\$ 833.33	Jill & Rhonda
M09 - WORKERS COMPENSATION		
M10 - INSURANCE	\$ 1,212.52	Rhonda
M11 - MEDICARE	\$ 81.67	Jill & Rhonda
M200 - LONGEVITY		Jill & Rhonda
TOTAL EXPENSES	\$ 7,844.58	