

Agenda

RPC Meeting

Tuesday, September 14, 2021 @ 7:00pm
Tuscarawas County Regional Planning Commission Board
DOVER TOWNSHIP MEETING HALL
2000 RED HILL RD NW
DOVER, OHIO 44622

- ITEM 1. Approve the August 10, 2021 Minutes
- ITEM 2. Approve the August 2021 Financial Report
- ITEM 3. Approve Preliminary Budget for 2022
- ITEM 4. Suggestions for new RPC Web Page

TUSCARAWAS COUNTY REGIONAL PLANNING COMMISSION
INCOME AND EXPENSE REPORT
AUGUST/2021

REVENUE

LOT SPLIT SELLER/BUYER (M00-M02)	AMOUNT	TOWNSHIP
Sherer/Sherer & Beaber	\$ 100.00	Auburn
Gordon/Troyer	\$ 200.00	Dover
McCleary/Lancaster	\$ 100.00	Mill
Scott/Double P Family Farm	\$ 200.00	Salem
WAB Global Enterprises/Yoder & Beachy	\$ 200.00	Franklin
TOTAL LOT SPLITS	\$ 800.00	

OTHER

AMOUNT

DPD - Peters	\$ 425.00	
DPD - Gasser	\$ 425.00	
TOTAL OTHER	\$ 850.00	

TOTAL INCOME

\$ 1,650.00

DISBURSEMENTS

	AMOUNT	VENDOR
M01 - SALARIES	\$ 5,540.90	Jill & Rhonda
M02 - SUPPLIES	\$ -	
M03 - EQUIPMENT	\$ -	
M05 - CONTRACT SERVICES	\$ -	
M07 - TRAVEL	\$ -	
M08 - P.E.R.S.	\$ 775.74	Jill & Rhonda
M09 - WORKERS COMPENSATION	\$ -	
M10 - INSURANCE	\$ 1,212.52	Rhonda
M11 - MEDICARE	\$ 79.12	Jill & Rhonda
M200 - LONGEVITY		Jill & Rhonda
TOTAL EXPENSES	\$ 7,608.28	