Delaware County REGIONAL PLANNING COMMISSION - AUGUST 2019						
Ending Balance as of 07/31/19						$1,020,306.77
REGIONAL PLANNING RECEIPTS		AUGUST			YTD TOTAL	
General Fees (Lot Split)	(4201)	$3,895.00			$11,465.00	
Fees A (Site Review)	(4202)	$600.00			$7,500.00	
Insp. Fees (Lot Line Transfer)	(4203)				$2,300.00	
Membership Fees	(4204)				$236,547.00	
Planning Surcharge (Twp. Plan. Assist.)	(4205)				$1,394.34	
Assoc. Membership	(4206)				$0.00	
General Sales	(4220)				$1.25	
Charges for Serv. A (Prel. Appl.)	(4230)	$9,005.60			$43,098.50	
Charges for Serv. B (Final. Appl.)	(4231)	$7,052.80			$30,270.70	
Charges for Serv. C (Ext. Fee)	(4232)				$750.00	
Charges for Serv. D (Table Fee)	(4233)				$2,000.00	
Charges for Serv. E (Appeal/Var.)	(4234)				$3,100.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	$900.00			$3,900.00	
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)				$12,270.00	
Soil & Water Fees	(4243)	$775.00			$7,370.00	
Commissioners Fees	(4244)				$0.00	
MISCELLANEOUS REVENUE						
Other Reimbursements	(4720)				$176.46	
Other Reimbursements A	(4721)				$0.00	
Other Misc. Revenue (GIS maps)	(4730)				$307.75	
Misc. Non Revenue Receipts	(4733)				$0.00	
Sale of Fixed Assets	(4804)				$0.00	
TOTAL RECEIPTS		**$22,228.40**			**$362,451.00**	
BALANCE AFTER RECEIPTS						**$1,042,535.17**
EXPENDITURES						
ACCOUNT		EXPENDED				
ADMINISTRATION						
*Salaries		$31,868.88				
Fringe Benefits - Hospital Insurance		$4,581.98				
Worker's Compensation		$318.69				
Dental Insurance		$810.28				
Life Insurance		$325.80				
Health Insurance Allowance		$200.00				
PERS		$4,461.63				
Medicare		$451.94				
		$43,019.20	**subtotal**			
MATERIALS & SUPPLIES 015						
Office Supplies	(5201)					
Office City		$58.97				
Schwaab Inc.		$71.00				
Scott Sanders		$127.40				
Inv Tools, Equipt, Furniture	(5260)					
Dell Marketing		$2,728.80				
Food Supplies	(5294)					
Data Center						
Office City						
Crystal Springs		$203.78				
		$3,189.95	**subtotal**			
SERVICES & CHARGES 020						
Training & Staff Development	(5305)					
APA		$580.00	*Conference: Scott & Jonathan*			
Membership, Subscriptions	(5308)					
APA		$555.00				
Travel Mileage Reimbursement	(5309)					
Scott Sanders		$60.90				
Travel Non Taxable	(5310)					
Da-Wei Liou		$1,666.90	*ESRI: airfare, hotel, meals*			
Advertising & Legal Notices	(5312)					
AIM Media		$210.75				
Communications Serivces	(5330)					
Facilities		$38.20				
Rental Services	(5335)					
US Bank		$1,216.93	*July, August*			
Utilities	(5338)					
AEP		$761.30				
DATA Center						
City of Delaware		$57.14				
Columbia Gas		$62.31				
		$5,209.43	**subtotal**			
CONTINGENCY						
		$0.00	**subtotal**			
TOTAL EXPENDITURES AUGUST		**$51,418.58**				
BALANCE AFTER EXPENDITURES (AS OF 08/31/19)						**$991,116.59**

DELAWARE COUNTY REGIONAL PLANNING COMMISSION

01/17 SM

ACTIVITY FOR MONTH OF:
AUGUST

SUBDIVISIONS:

TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS/ACRES	DATE	STATUS	APPROVED Y/N	EXPIRE DATE
BERLIN	The Villas at Old Harbor East	22-19	50 condo lots / 16.24 acres	8/29/2019	Preliminary	YES	8/29/2021
BERLIN	Howard Farms, Section 1, Phase A	09-17.1.A	23 lots / 26.301 acres	8/29/2019	Final	YES	11/29/2020
BERLIN	Howard Farms, Section 1, Phase B	09-17.1.B	28 lots / 13.425 acres	8/29/2019	Final	YES	11/29/2020
CONCORD	Marckel CAD	20-19	03 lots / 4.979 acres	8/29/2019	Preliminary	YES	8/29/2021
ORANGE	Evans Farm Marketpalce	23-19	04 lots / 12.528 acres	8/29/2019	Preliminary	YES	8/29/2021
ORANGE	Lewis Center Self Storage	13-19	01 lot / 13.528 acres	8/28/2019	Preliminary / Final	P=YES, F=Tabled	11/21/2019

VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS/ACRES	REQUEST	APPROVED Y/N

EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS/ACRES	TIME EXTENDED	GRANTED Y/N	EXPIR.DATE

REZONINGS:	APPLICANT	RPC#	ACRES	FROM/TO	FOR	RPC VOTE
BERLIN	Berlin Twp. Zoning Commission	42-19 ZON			Text amendments (foundation survey)	YES
LIBERTY	David & Brenda Frecka	38-19 ZON	49.923	PRD / FR-1	3 residential lots	YES
LIBERTY	Greif Packaging LLC and Greif Inc.	39-19 ZON	60.2	FR,POD-23 / PRD	SF residential subd. (Hyatts Meadows)	YES
LIBERTY	Greif Packaging LLC	40-19 ZON	16.35	FR,POD-23 / PMFR	Attached town homes (Hyatts Meadows)	YES
TRENTON	Bryan and Michelle Barlitt	37-19 ZON	3.994	FR-1 / RR	Lot split	YES

SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS/ACRES	APPLICANT
BERLIN	Villas at Old Harbor West	19-26-S	90 lots / 30 acres	3 Pillar Homes
ORANGE	Jennings Sports Center at Evans Farm	19-27-S	1 lot / 49.959 acres	Jennings Land Development

RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS/ACRES	RECORDED	APPLICANT
LIBERTY	Olentangy Falls, Section 4, Phase B	18-13.4.B	10 ltos / 19.917 acres	7/31/2019	Olentangy Falls, LTD.

DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS/ACRES	DATE EXPIRED	DATE DEAD FILED

Transfers - number	Transfers - Acreage
-	-

NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL
19		19

OTHER BUSINESS:

POLICY / EDUCATION DISCUSSION:

RPC hosting discussion on the impucations and design of Combined Mail Box Units in subdivisions
Community feature maps
Meeting notice: Impact on zoning hosted by Economic Development Dept.

RPC STAFF AND MEMBER NEWS:

Jonathan Miller received his GISP certification