Delaware County REGIONAL PLANN	2 2 3 1 2 1 1				
Ending Balance as of 01/31/24					\$1,106,436.2
REGIONAL PLANNING RECEIPTS		FEBRUARY		YTD TOTAL	
General Fees (Lot Split)	(4201)	\$820.00		\$1,025.00	
Fees A (Site Review)	(4202)	\$400.00		\$400.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$100.00		\$800.00	
Membership Fees	(4204)	\$15,901.20		\$160,875.20	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$371.60		\$7,524.19	
Assoc. Membership General Sales	(4206)				
Charges for Serv. A (Prel. Appl.)	(4230)	\$4,358.60		\$4,358.60	
Charges for Serv. B (Final. Appl.)	(4231)	\$13,460.96		\$20,143.78	
Charges for Serv. C (Ext. Fee)	(4232)	\$600.00		\$900.00	
Charges for Serv. D (Table Fee)	(4233)	\$600.00		\$600.00	
Charges for Serv. E (Appeal/Var.)	(4234)	\$1,000.00		\$1,300.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$1,000.00		\$2,000.00	
OTHER DEPT. RECEIPTS					
Health Dept. Fees	(4242)	\$100.00		\$100.00	
Soil & Water Fees	(4243)	\$600.00		\$600.00	
Commissioners Fees	(4244)	\$186.00		\$198.00	
MISCELLANEOUS REVENUE					
Other Reimbursements	(4720)	\$54.98		\$54.98	
Other Reimbursements A	(4721)				
Other Misc. Revenue (GIS maps)	(4730)				
Misc. Non Revenue Receipts	(4733) (4804)				
Sale of Fixed Assets TOTAL RECEIPTS	(4804)	\$39,553.34		\$200,879.75	
TOTAL RECEIF IS		ψ5,,555.54		Ψ200,077.73	
BALANCE AFTER RECEIPTS					\$1,145,989.6
EXPENDITURES					
ACCOUNT		EXPENDED			
ADMINISTRATION					
*Salaries		\$25,737.60			
Fringe Benefits - Hospital Insurance		\$7,597.68			
Worker's Compensation		\$231.62			
Dental Insurance		\$504.76			
Life Insurance Health Insurance Allowance		\$200.00			
PERS		\$3,603.28			
Medicare		\$350.60			
		\$38,225.54			
MATERIALS & SUPPLIES 015					
Office Supplies	(5201)				
Amazon	(3201)	\$82.84			
Books & Periodicals	(5217)	702101			
APA Ohio		\$66.50			
		\$149.34	subtotal		
SERVICES & CHARGES 020					
Membership, Subscriptions	(5308)				
CCAO CEAO	(/	\$85.00			
Web hostgater.co		\$359.64			
Advertising & Legal Notices	(5312)				
AIM Media	(5000)	\$71.60			
Software and Computer Services	(5320)	\$99.00			
PNC - Survey Monkey Maintenance Contracts & Agreements	(5325)	\$99.00			
Perry Protech	(3323)	\$87.92			
Utilities	(5338)	2			
Facilities - Commissioners		\$337.31			
Attoney Services	(5361)				
Brosius Johnson & Griggs LLC	(5050)	\$247.50			
Insurance Premiums & Claims Rinehart Walters Danner	(5370)	\$9,368.00			
Amenart wanters Danner		\$10,655.97			
		,,,,,,,,			
CONTINGENCY					
		\$0.00	subtotal		
TOTAL DVDDVDVDVDVDVD		* 40 . 22			
TOTAL EXPENDITURES FEBRUARY		\$49,030.85			
BALANCE AFTER EXPENDITURES ((AS OF 02/29	R/24)			\$1,096,958.76
DALANCE AF IER EAPENDITURES ((AS OF 02/28	0/44)			φ1,070,730./
		1	1		

		DELAWAR	E COUNTY R	GIONAL PLAN	NING COMMISSION					
							01/17 SM			
			ACTIV	TY FOR MONTH FEBRUARY	OF:					
				ILDROAKI						
SUBDIVISIONS:										
TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	APPROVED Y/N	EXPIRE DATE	
Berlin	Peachblow Aquatics & Commercial Center	02-24	1	10	2/29/2024	Preliminary	Commercial	YES	2/28/2026	
Genoa	The Ravines at Hoover	01-22	56	42.804	2/29/2024	Final	Single-Family Residential	YES	5/28/2025	
Orange	Orange Summit Communities	29-21	2	48.696	2/29/2024	Final	Multi-Family Residential	YES	5/28/2025	
Orange	Ninja Express	20-23	2	5.292	2/29/2024	Preliminary / Final	Commercial	YES	5/28/2025	
Orange	Marigold (fka Aldeia)	10-23	-	39.45	2/29/2024	Revised Preliminary	Multi-Family Residential	Tabled	3/28/2024	
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST			APPROVED Y/N	
Berkshire	Hidden Creek Estates Sec's 2-4	17-21.V	88	69.528		Additional extension			YES	
Orange	Slate Ridge Commercial - Emil's Way Extension	04-20.V	3	34.463		Additional extension			YES	
Grange	siate riage commercial Emily Way Extension	0 1 20.4		0 1. 100		/ taditional extension			120	
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES	'	REQUEST	TIME EXTENDED	GRANTED Y/N	EXPIR.DATE	
Berkshire	Hidden Creek Estates Sec.'s 2-4	17-21	88	69.528		1 year	1 year	YES	5/28/2025	
Berlin	Berlin Meadows	03-22	336	168.13		1 year	1 year	YES	2/28/2025	
Orange	Slate Ridge Commercial - Emil's Way Extension	04-20	3	34.463		1 year	1 year	YES	2/28/2025	
			1							
REZONINGS:	APPLICANT	RPC#	1	ACRES	FROM/TO	FOR		RPC RECOMMENDATION		
BERKSHIRE	Berkshire Twp. Trustees	05-24 ZON		JONES	I KOW/IO	Zoning Code text amend	ments Article 16	Approval		
CONCORD	Avasar LLC	06-24 ZON		8.75	FR-1 / PCD	The Stallion Ranch - event		Denial		
CONCORD	Maronda Homes	07-24 ZON		63.63	FR-1 / PRD	Clarkshaw Village - 95 SF	Conto	Conditional Approval		
Harlem	Rebecca Sturm	04-24 ZON		2.114	AR-1 / FR-1	Future lot split		Conditional Approval		
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS			
Brown	BET-FISH CAD	24-01-S	4	10.779		Lawrence Bettler	Single-Family Residential, CAD			
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS	ACRES	- 1	RECORDED	APPLICANT	1		
BERKSHIRE	Northstar Sec. 1 Golf Course Lot 741 Div #1	19-23	2	9/25/1900		12/28/2023	Northstar Residential Dvlpt.			
BERROTINE	Northstar See. 1 Golf Codisc Edit 741 Biv # 1	17-23	-	7/23/1700	_	12/20/2023	Northstal Residential DVIpt.			
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED				
Transfers number	Transfers Aerooge	1	1	1		1	I			
Transfers - number	Transfers - Acreage			T						
	19.668	1	+							
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL	1	1		1	I			
3	INI A - INCW LOL - HOUSE	3								
		T T	1							
OTHER BUSINESS:	'				·	·	·	,		
	nber elections: Joe Shafer, Ed Snodgrass, Robin Duffe	ee and Tiffan	y Maag to s	erve 2024-2025	i i					
										
			1							
	1		1	1		1				
POLICY / EDUCATION DISCUSSION:										
Discussion regarding the pr	rocess for Rezoning Application Review and Recomi	mendations								
		+	+	+				+		
		+	+		+	+				
			+							
RPC STAFF AND MEMBER NE	WS:	1	1	1	1	1	1	-		
RC SIAFF AND MEMBER NEWS:										