

Delaware County REGIONAL PLANNING COMMISSION - MARCH 2024						
Ending Balance as of 02/28/24						\$1,096,958.76
REGIONAL PLANNING RECEIPTS		MARCH			YTD TOTAL	
General Fees (Lot Split)	(4201)	\$615.00			\$1,640.00	
Fees A (Site Review)	(4202)	\$800.00			\$1,200.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$100.00			\$900.00	
Membership Fees	(4204)	\$40,804.00			\$201,679.20	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$1,229.52			\$8,753.71	
Assoc. Membership	(4206)					
General Sales	(4220)					
Charges for Serv. A (Prel. Appl.)	(4230)	\$1,950.00			\$6,308.60	
Charges for Serv. B (Final. Appl.)	(4231)	\$2,370.00			\$22,513.78	
Charges for Serv. C (Ext. Fee)	(4232)	\$900.00			\$1,800.00	
Charges for Serv. D (Table Fee)	(4233)				\$600.00	
Charges for Serv. E (Appeal/Var.)	(4234)	\$500.00			\$1,800.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$500.00			\$2,500.00	
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)	\$1,075.00			\$1,175.00	
Soil & Water Fees	(4243)	\$800.00			\$1,400.00	
Commissioners Fees	(4244)	\$153.00			\$351.00	
MISCELLANEOUS REVENUE						
Other Reimbursements	(4720)				\$54.98	
Other Reimbursements A	(4721)					
Other Misc. Revenue (GIS maps)	(4730)					
Misc. Non Revenue Receipts	(4733)					
Sale of Fixed Assets	(4804)					
<b>TOTAL RECEIPTS</b>		<b>\$51,796.52</b>			<b>\$252,676.27</b>	
<b>BALANCE AFTER RECEIPTS</b>						<b>\$1,148,755.28</b>
<b>EXPENDITURES</b>						
ACCOUNT		EXPENDED				
<b>ADMINISTRATION</b>						
*Salaries		\$25,737.60				
Fringe Benefits - Hospital Insurance		\$7,597.68				
Worker's Compensation		\$231.62				
Dental Insurance						
Life Insurance		\$247.20				
Health Insurance Allowance		\$200.00				
PERS		\$3,603.28				
Medicare		\$350.60				
		<b>\$37,967.98</b>	<b>subtotal</b>			
<b>MATERIALS &amp; SUPPLIES 015</b>						
Office Supplies	(5201)					
Office City		\$28.72				
Amazon		\$82.42				
Scott Sanders		\$53.54				
Books & Periodicals	(5217)					
APA Ohio						
		<b>\$164.68</b>	<b>subtotal</b>			
<b>SERVICES &amp; CHARGES 020</b>						
Training & Staff Development	(5305)					
MORPC		\$100.00				
Travel Mileage Reimbursement	(5309)					
Brad Fisher		\$99.29				
Scott Sanders		\$113.50				
Advertising & Legal Notices	(5312)					
AIM Media		\$143.20				
Software and Computer Services	(5320)					
PNC - Survey Monkey		\$99.00				
Maintenance Contracts & Agreements	(5325)					
Perry Protech		\$39.20				
Communication Services	(5330)					
Facilities		\$22.04				
Attorney Services	(5361)					
Brosius Johnson & Griggs LLC		\$696.44				
Insurance Premiums & Claims	(5370)					
Rinehart Walters Danner						
		<b>\$1,312.67</b>	<b>subtotal</b>			
<b>CONTINGENCY</b>						
						<b>\$0.00</b>
						<b>\$0.00</b>
<b>TOTAL EXPENDITURES MARCH</b>		<b>\$39,445.33</b>				
<b>BALANCE AFTER EXPENDITURES (AS OF 03/31/24)</b>						<b>\$1,109,309.95</b>

DELAWARE COUNTY REGIONAL PLANNING COMMISSION									
								01/17 SM	
ACTIVITY FOR MONTH OF:									
MARCH									
<b>SUBDIVISIONS:</b>									
<b>TOWNSHIP</b>	<b>SUBDIVISION NAME</b>	<b>RPC#</b>	<b>LOTS</b>	<b>ACRES</b>	<b>DATE</b>	<b>STATUS</b>	<b>COMMENTS</b>	<b>APPROVED Y/N</b>	<b>EXPIRE DATE</b>
Berkshire	Cheshire Woods, Sec. 4, Ph. A	01-05.4.A	34	55.425	3/28/2024	Final	Single Family Residential	YES	6/28/2025
Berlin	Howard Farms, Section 4	09-17.4	17	7.317	3/28/2024	Final	Single Family Residential	YES	6/28/2025
Kingston	Ambrose CAD	04-24	3	11.009	3/28/2024	Preliminary	Single Family Residential - CAD	YES	3/28/2026
Orange	Mariqoid (fka Aldeia)	10-23	1	39.45	3/28/2024	Preliminary	Multi-Family Residential	YES	3/28/2026
Trenton	Hastlow Subd. Lot 298 Div #1	05-24	2	13.082	3/28/2024	Preliminary	Single Family Residential - CAD	YES	3/28/2026
<b>VARIANCES/APPEALS:</b>									
	<b>SUBDIVISION NAME</b>	<b>RPC#</b>	<b>LOTS</b>	<b>ACRES</b>		<b>REQUEST</b>			<b>APPROVED Y/N</b>
Brown	BET-FISH CAD	03-24.V	5	13.31		5 lot CAD			YES
<b>EXTENSION REQUESTS:</b>									
	<b>SUBDIVISION NAME</b>	<b>RPC#</b>	<b>LOTS</b>	<b>ACRES</b>		<b>REQUEST</b>	<b>TIME EXTENDED</b>	<b>GRANTED Y/N</b>	<b>EXPIR DATE</b>
Berlin	Berlin Bluffs	07-22	69	54.18		1 year	1 YEAR	YES	3/28/2025
Liberty	Nelson Farms North	09-22	37	40.6		1 year	1 YEAR	YES	3/28/2025
Orange	Evans Farm, Section 6	10-22	97 SF,131 MF	41.69		1 year	1 YEAR	YES	3/28/2025
<b>REZONINGS:</b>									
	<b>APPLICANT</b>	<b>RPC#</b>		<b>ACRES</b>	<b>FROM/TO</b>	<b>FOR</b>		<b>RPC VOTE</b>	
Orange	Pickups Plus Cars	09-24 ZON		1.36	FR-1 / PC	facility expansion		CONDITIONAL APPROVAL	
Troy	Troy Twp. Zoning Commission	08-24 ZON				Zoning Resolution text amendments		CONDITIONAL APPROVAL	
<b>SITE REVIEWS:</b>									
	<b>SUBDIVISION NAME</b>	<b>RPC#</b>	<b>LOTS</b>	<b>ACRES</b>		<b>APPLICANT</b>	<b>COMMENTS</b>		
Kingston	Krauss CAD 1 on Beacom Rd.	24-02-S	3	18.78		Mary Ann Krauss Trustee	Single Family Residential - CAD		
Kingston	Krauss CAD 2 on Beacom Rd.	24-03-S	3	13.04		Mary Ann Krauss Trustee	Single Family Residential - CAD		
<b>RECORDED SUBD.'s:</b>									
	<b>SUBDIVISION NAME</b>	<b>RPC#</b>	<b>LOTS</b>	<b>ACRES</b>		<b>RECORDED</b>	<b>APPLICANT</b>		
Berkshire	Resubd. of BEF Lot 448	18-22.1	2	1/2/1900		2/14/2024	Kautilya Berkshire Hotel LLC		
<b>DEAD FILED:</b>									
	<b>SUBDIVISION NAME</b>	<b>RPC#</b>	<b>LOTS</b>	<b>ACRES</b>	<b>DATE EXPIRED</b>	<b>DATE DEAD FILED</b>			
<b>Transfers - number</b>									
1	9.126								
<b>NPA - New Lot - VACANT</b>									
2	1	3							
<b>OTHER BUSINESS:</b>									
<b>POLICY / EDUCATION DISCUSSION:</b>									
<b>RPC STAFF AND MEMBER NEWS:</b>									