Delaware County REGIONAL PLANN	ING COMM	IISSION - AUGUST	2024		
Ending Balance as of 07/31/24					\$1,061,138.99
REGIONAL PLANNING RECEIPTS		August		YTD TOTAI	
General Fees (Lot Split)	(4201)	\$1,025.00		\$3,895.00	
Fees A (Site Review)	(4202)	\$400.00		\$3,600.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$400.00		\$1,900.00	
Membership Fees	(4204)			\$222,529.20	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$1,754.88		\$14,478.28	3
Assoc. Membership General Sales	(4206)				
Charges for Serv. A (Prel. Appl.)	(4220)	\$1,750.00		\$55,294.14	1
Charges for Serv. B (Final. Appl.)	(4231)	\$18,044.03		\$85,863.0	
Charges for Serv. C (Ext. Fee)	(4232)	\$300.00		\$3,000.00	
Charges for Serv. D (Table Fee)	(4233)	φ500.00		\$1,200.00	
Charges for Serv. E (Appeal/Var.)	(4234)	\$500.00		\$2,800.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$500.00		\$7,500.00	
Charges for Serv. G (Easement/Plat Vacation)	(4236)			\$500.00	)
OTHER DEPT. RECEIPTS					
Health Dept. Fees	(4242)	\$875.00		\$2,250.00	
Soil & Water Fees	(4243)	\$400.00		\$3,400.00	
Commissioners Fees	(4244)	\$411.00		\$1,359.00	)
MISCELLANEOUS REVENUE					
Other Reimbursements	(4720)			\$54.98	3
Other Reimbursements A	(4721)			φ54.70	
Other Misc. Revenue (GIS maps)	(4730)	\$42.00		\$42.00	)
Misc. Non Revenue Receipts	(4733)				
Sale of Fixed Assets	(4804)				
TOTAL RECEIPTS		\$26,401.91	İ	\$409,665.6	[
BALANCE AFTER RECEIPTS					\$1,087,540.90
					\$1,007,040.50
EXPENDITURES		EVDENDED	l .		
ACCOUNT		EXPENDED			
ADMINISTRATION	1	¢25 727 60			
*Salaries Fringe Benefits - Hospital Insurance		\$25,737.60 \$7,597.68			
Worker's Compensation		\$7,397.08			
Dental Insurance		\$495.64			
Life Insurance		\$247.20			
Health Insurance Allowance		\$200.00			
PERS		\$3,603.28			
Medicare		\$350.60			
		\$38,463.62	subtotal		
TALESTON AND CONTROL OF THE CONTROL					
MATERIALS & SUPPLIES 015	(5201)	1			
Office Supplies Office City	(5201)				
PNC					
Food Supplies	(5294)				
Scott Sanders	(3294)				
Desir Sanders		\$0.00	subtotal		
SERVICES & CHARGES 020	(5200)	T.	l .		
Membership, Subscriptions, Dues	(5308)				
APA	(5200)				
Travel Mileage Reimbursement Scott Sanders	(5309)				
Brad Fisher		\$63.72			
Advertising & Legal Notices	(5312)	Q05.72			
AIM Media	\/				
Software and Computer Services	(5320)				
Adobe Inc.					
Maintenance Contracts & Agreements	(5325)				
Perry Protech		\$93.34			
Communication Services	(5330)	<b></b>			
Facilities Postage	(5331)	\$45.95	July, August		
Facilities Facilities	(3331)				
Rental Services	(5335)				
Facilities	(5555)	\$2,129.25			
Utilities	(5338)	,			
Facilities		\$900.87			
Attorney Services	(5361)				
Brosius, Johnson & Griggs		\$3,233.13	subtotal		
COMMINGENCE		Ç,3200.13			
CONTINGENCY					
		\$0.00	subtotal		
TOTAL EXPENDITURES AUGUST	1	\$41,696.75			
l					
BALANCE AFTER EXPENDITURES	(AS OF 08/3	30/24)		1	\$1,045,844.15
1					

		DI	ELAWARE COUNTY	REGIONAL PLANNING	G COMMISSION				
							01/17 SM		
			ACT	IVITY FOR MONTH OF:					
				August					
SUBDIVISIONS:									
TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	APPROVED Y/N	EXPIRE DATE
Berlin	Berlin Farm West Piatt Roloson Rd.	33-19	1	3.274	8/29/2024	Final	Road way dedication	YES	11/29/2025
Brown	BET-FISH CAD	03-24	5	13.562	8/29/2024	Preliminary	SF Residential CAD	YES	8/29/2026
Liberty	Clarkshaw Crossing Section 1	03-23.1	48	29.251	8/29/2024	Final	SF Residential + Future dvlpt lot	YES	11/29/2025
Liberty	Woodcrest Crossing Section 6		49	45.454	8/29/2024	Final	SR Residential	YES	11/29/2025
Liberty	Nelson Farms North	09-22	37	40.599	8/29/2024	Final	SR Residential	YES	11/29/2025
Orange	Evans Farm Section 6 (revised)	10-22	97	41.69	8/29/2024	Preliminary	SF,MF Residential	YES	8/29/2026
Trenton	Hastilow Subd. Lot 298, Div. #1	05-24	2	14.941	8/29/2024	Final	SF Residential CAD	YES	11/29/2025
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST			APPROVED Y/N
Radnor	Tranel CAD	15-21.V	3	8.195		Additional extension			YES
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES	· ·	REQUEST	TIME EXTENDED	GRANTED Y/N	EXPIR.DATE
Radnor	Tranel CAD	15-21	3	8.195		1 year extension	1 YEAR	YES	8/29/2025
REZONINGS:	APPLICANT	RPC#		ACRES	FROM/TO	FOR		Recommendation	
Berkshire	Zach Zinsmeister	25-24 ZON		5.946	A-1 / PCD	Storange and automoti	ve	Conditional Approval	
Berkshire	WDC Group LLC	26-24 ZON		3.794	PCD / PMUD Art 17	Fire Station		Approval	
Delaware	Royal C Investments	11-24 ZON		14.53	FR-1 / PC	Pickelball, office, farmin	g	Conditional Approval	
Harlem	Jared & Rachel Jacobus	27-24 ZON		5.49	AR-1 / FR-1	Future lot split		Approval	
Harlem	Harlem Twp. Zoning Commission	29-24 ZON				Text amendments (Sec.		Approval	
Scioto	Scioto Twp Zoning Commission	28-24 ZON				Text amendments (com	munication towers)	Conditional Approval	
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS		
Berkshire / Kingston	Northstar Del Webb	24-09-S	624	866		Pulte Homes	SF Residential		
Berkstille / Kirigstoff	Northstal Del Webb	24-09-3	024	000		Pulle Horries	or kesideriliai		
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT		
Liberty	Liberty Trails	23-22	17	30.984		8/2/2024	Manor Homes		
Orange	Ninja Express	20-23	2	5.292		8/6/2024	3 Gen LLC		
Orange	Hidden Ravines Crossing Lot 9141 Div 1	11-24	3	24.397		8/6/2024	JLP Orange LLC		
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED			
DEAD FILED:	SUDBIVISION NAME	RPC#	LOIS	ACRES	DATE EXPIRED	DATE DEAD FILED			
Transfers - number	Transfers - Acreage 13.008		T						
4	13.008								
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL	Į.		<u>'</u>			1	
2	3	5							
OTHER BUSINESS:		-1	1				1		
	1: Conferecne Expense, Da-Wei Liou \$2,139.95		Approved						
			,,,,,,,,,						
POLICY / EDUCATION DISC	USSION:								
RPC STAFF AND MEMBER NE	:WS:								