Delaware County REGIONAL PLANNI	NG COMM	ISSION - October 20	24		
Ending Balance as of 09/30/24					\$1,014,574.1
REGIONAL PLANNING RECEIPTS		October		YTD TOTAL	
General Fees (Lot Split)	(4201)	\$615.00		\$5,740.00)
Fees A (Site Review)	(4202)	\$2,400.00		\$6,800.00)
Insp. Fees (Lot Line Transfer)	(4203)	\$300.00		\$2,600.00	
Membership Fees	(4204)			\$222,529.20	1
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$385.59		\$15,555.47	1
Assoc. Membership	(4206)				
General Sales	(4220)	#0 < 2 0 7 40		\$442.500.54	
Charges for Serv. A (Prel. Appl.)	(4230)	\$86,385.40		\$142,709.54	
Charges for Serv. B (Final. Appl.) Charges for Serv. C (Ext. Fee)	(4231)	\$21,960.00 \$900.00		\$117,443.01 \$4,200.00	
Charges for Serv. C (Ext. Fee) Charges for Serv. D (Table Fee)	(4232)	\$900.00		\$1,200.00	
Charges for Serv. E (Appeal/Var.)	(4234)	\$500.00		\$3,800.00	
Charges for Serv. F (Planned Dist. Zoning)	(4235)	\$3,500.00		\$12,500.00	
Charges for Serv. G (Easement/Plat Vacation)	(4236)	\$500.00		\$1,000.00	
OTHER DEPT. RECEIPTS	(12.12)	# 2 00.00		\$2.07F.00	
Health Dept. Fees Soil & Water Fees	(4242)	\$200.00 \$1,803.00		\$3,075.00 \$5,803.00	
Commissioners Fees	(4243) (4244)	\$1,803.00 \$417.00		\$1,992.00	
MISCELLANEOUS REVENUE					
Other Reimbursements	(4720)			\$54.98	3
Other Reimbursements A	(4721)				
Other Misc. Revenue (GIS maps)	(4730)	\$60.00		\$122.00)
Misc. Non Revenue Receipts	(4733)				
Sale of Fixed Assets	(4804)	4440.000			
TOTAL RECEIPTS		\$119,925.99		\$547,124.20	
BALANCE AFTER RECEIPTS					\$1,134,500.
EXPENDITURES					
ACCOUNT		EXPENDED			
ADMINISTRATION		005 505 50			
*Salaries		\$25,737.60			
Fringe Benefits - Hospital Insurance		\$7,597.68 \$231.62			
Worker's Compensation Dental Insurance		\$231.02 \$514.84			
Life Insurance		\$314.04			
Health Insurance Allowance		\$200.00			
PERS		\$3,603.28			
Medicare		\$350.60			
		\$38,235.62	subtotal		
MATERIALS & SUPPLIES 015	1				
Office Supplies	(5201)				
Perry Protech PNC		\$99.48			
Uniforms	(5224)	\$99.40			
Absolute Impression	(3224)				
Inventoried Tools, Equipment	(5260)				
Dell Marketing LP	(====)				
		\$99.48	subtotal	<u> </u>	
SERVICES & CHARGES 020					
Training & Staff Development	(5305)				
PNC	(5212)	\$300.00	Conf. Scott, Brad		
Advertising & Legal Notices AIM Media	(5312)	\$71.60			
Printing and Related Services	(5313)	\$/1.60			
Myron Corp.	(3313)	\$224.45			
Maintenance Contracts & Agreements	(5325)	Ψ22-7.43			
Perry Protech	(/	\$97.95			
Postage	(5331)				
Facilities		\$27.83			
Rental Services	(5335)				
Commissioners - Facilities	(5055	\$2,129.25			
Utilities Commissioners Escilities	(5338)	¢000.10			
Commissioners - Facilities		\$980.19 \$3,831.27			
CONTINGENCY		ĺ			
COMPRISENCE					
		\$0.00	subtotal		
TOTAL EXPENDITURES October		\$42,166.37			<u></u>
BALANCE AFTER EXPENDITURES (A	AS OF 10/31	/24)			\$1,092,333

			DELAWARE COUNTY REGI	ONAL PLANNI	ING COMMISSION		04/47 014		
			ACTIVITY	FOR MONTH (DE:		01/17 SM		
				October	J				
SUBDIVISIONS:									
TOWNSHIP	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	APPROVED Y/N	EXPIRE DATE
Berkshire/Kingston	Del Webb - Northstar	13-24	624	774.09	10/24/2024	Preliminary	SF Residential	YES	10/24/202
Berlin	Berlin Farm West, Section 3	33-19.3	37	19.851	10/24/2024	Final	SF Residential	YES	1/24/202
Berlin	Berlin Farm West, Section 4	33-19.4	28	25.336	10/24/2024	Final	SF Residential	YES	1/24/202
Genoa	Ceil's Estate Plat Vacation	14-24	1	1.17	10/24/2024	Final	Plat Vacation	YES	1/24/202
Liberty	Steitz Rd - Hyatts to Clark Shaw Lot 6110 Div#1	01-24	2	12.981	10/24/2024	Final	ROW	YES	1/24/202
Liberty	Clark Shaw Reserve	12-21.1	61	42.126	10/24/2024	Final	SF Residential	YES	1/24/202
VARIANCES/APPEALS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST			APPROVED Y/N
Orange	Porshi	22-20.V	19	9.68		Additional 1 year extension			YES
EXTENSION REQUESTS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED	GRANTED Y/N	EXPIR.DATE
Berlin	Summer Crest Drive	28-22	10	18.76		1 year extension	1 year	YES YES	11/21/2025
Kingston	Royal Green Estates	29-22	12	28.55		1 year extension	1 year	YES	11/21/2025
Orange	Porshi	22-20	19	9.68		1 year extension	1 year	YES	10/24/2025
Grange	I Olshi	22-20	17	7.00	- 	i yeai exterision	i yeai	ILJ	10/24/2023
REZONINGS:	APPLICANT	RPC#	•	ACRES	FROM/TO	FOR	\	Recommendation	
Berkshire	Pulte Homes	41-24 ZON		13.218	PRD Art. 11	Honey Grove Neighborhood	d at Northstar	Conditional Approval	
Berkshire	Wallick Communities	42-24 ZON		8.4	PMUD Art. 16	Ashford of Berkshire (Senior F		No vote needed	
Berlin	Central Ohio Development LLC	39-24 ZON		29.3	FR-1 / R-1.85 PRD overlay	Estates at Berlin	,	Conditional Approval	
Berlin	M/I Homes	40-24 ZON		37.6	FR-1 (BCO) / TPUD	Bluffs at Alum Creek		Conditional Approval	
Concord	Bunty & Owen Holding LLC	38-24 ZON		19.298	FR-1 / PCD	Columbus Soccer Academy	y-Outdoor Field & Agricultural Tree Farm	Denial	
Genoa	Hawks Nest Premier Living LLC, Pat Shivley Sr.	37-24 ZON		25.79	PRD / RR	Single Family Residential	,	Approval	
Harlem	David & Belinda Jackson	43-24 ZON		2.325	AR-1 / FR-1	Future lot split		Approval	
Orange	Vision Acquisitions LLC & Home High LLC	36-24 ZON		31.1	PC / PC	Clear Creek		Withdrew at Township	
SITE REVIEWS:	SUDBIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS		
Berlin	Gregory Road Parcel	24-12-s	44	29		Alto Real Estate LLC	SF Residential		
Genoa	7380 Red Bank Rd CAD	24-13-S	2	6		Gim Pee & Dimitry Karavae			
Orange	The Courtyards at Evans Farm	24-14-S	161	62.80		EC New Visions Ohio	SF Townhomes		
Grango	me obartyaras at Evans ram	21110	101	02.00		EO NOW VISIONS OF NO	or rewinernes		
DECORDED CURD I-	CURRINGON NAME	DDC #	LOTC	ACRES		DECORDED	A DDI LO A NIT		
RECORDED SUBD.'s:	SUDBIVISION NAME	RPC#	LOTS			RECORDED	APPLICANT		
Berkshire	Hastilow Lot 298, Div #1	05-24	2	14.94		9/17/2024	Bruce Hastilow		
Berlin	Berlin Farm West Roloson-Piatt Road	33-19	1	3.27		9/13/2024	M/I Homes	_	
Brown	Beechwood Estates	09-23	14	49.71		9/3/2024	Robert Johnson		
DEAD FILED:	SUDBIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED	<u>'</u>	,	
Berlin	Evans Farm Section 4	20-20	125	42.81	10/24/2024	10/24/2024	Preliminary expired		
Transfers - number	Transfers - Acreage								
3	3.834								
-									
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL							
2	1	3							
OTHER BUSINESS:		1		1	'	·	"		
2025 Budget - First review									
2025 Meeting Schedule - Fir	rst review								
	nce meals language addition	Approved							
	in reimbursement for conferences	Approved							
POLICY / EDUCATION DISCL	JSSION:		·		·	·	·	·	
RPC STAFF AND MEMBER NE	M/C.		•		•	•	•		