

DELAWARE COUNTY REGIONAL PLANNING COMMISSION

01/17 SM

ACTIVITY FOR MONTH OF:
December

SUBDIVISIONS: TOWNSHIP	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	APPROVED Y/N	EXPIRE DATE
Berkshire	Triple J Farms CAD	19-24	4	10.22	12/19/2024	Preliminary	SF Residential CAD	YES	12/19/2026
Berlin	Summer Crest Drive	28-22	10	17.854	12/19/2024	Final	SF Residential	YES	3/19/2026
Genoa	Miraluna	20-24	150	129.5	12/19/2024	Preliminary	SF Planned Residential	YES	12/19/2026
Orange	The Courtyards at Evans Farm	15-24	17	62.8	12/19/2024	Preliminary	SF & MF Residential	YES	12/19/2026

VARIANCES/APPEALS:	SUBDIVISION NAME	RPC#	LOTS	ACRES	REQUEST	APPROVED Y/N
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EXTENSION REQUESTS:	SUBDIVISION NAME	RPC#	LOTS	ACRES	REQUEST	TIME EXTENDED	GRANTED Y/N	EXPIR DATE
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REZONINGS:	APPLICANT	RPC#	ACRES	FROM/TO	FOR	RPC Recommendation
Delaware	Leslie & David Backus	49-24 ZON	2.43	FR-1 / C-1	commercial office and shop	Approval
Genoa	Genoa Twp. Zoning Commission	48-24 ZON			Text amendments	Approval

SITE REVIEWS:	SUBDIVISION NAME	RPC#	LOTS	ACRES	APPLICANT	COMMENTS
Berlin	Evans Farm Arrowhead	24-18-S	120	40.11	Pulte Homes	SF Residential
Concord	Clarkshaw Village	24-19-S	95	3/3/1900	Maronda Homes LLC	SF Residential
Genoa	Britonwoods Reserve	24-20-S	11	1/26/1900	5405 Red Bank Road LLC.	SF Residential

RECORDED SUBD.'s:	SUBDIVISION NAME	RPC#	LOTS	ACRES	RECORDED	APPLICANT
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DEAD FILED:	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED
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Transfers - number	Transfers - Acreage
5	6.056

NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL
6	1	7

OTHER BUSINESS:
Reminder that Exec. Comm. votes take place in February
Handed out 2025 Pocket calendars

POLICY / EDUCATION DISCUSSION:

RPC STAFF AND MEMBER NEWS:

Delaware County REGIONAL PLANNING COMMISSION - December 2024					
Ending Balance as of 11/30/24					\$1,063,745.98
REGIONAL PLANNING RECEIPTS					
		December			YTD TOTAL
General Fees (Lot Split)	(4201)	\$1,435.00			\$7,585.00
Fees A (Site Review)	(4202)				\$8,000.00
Insp. Fees (Lot Line Transfer)	(4203)	\$500.00			\$3,900.00
Membership Fees	(4204)				\$222,529.20
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$558.69			\$16,595.92
Assoc. Membership	(4206)				
General Sales	(4220)				
Charges for Serv. A (Prel. Appl.)	(4230)				\$160,849.54
Charges for Serv. B (Final. Appl.)	(4231)				\$119,423.01
Charges for Serv. C (Ext. Fee)	(4232)				\$4,200.00
Charges for Serv. D (Table Fee)	(4233)				\$1,800.00
Charges for Serv. E (Appeal/Var.)	(4234)				\$3,800.00
Charges for Serv. F (Planned Dist. Zoning)	(4235)				\$13,500.00
Charges for Serv. G (Easement/Plat Vacation)	(4236)				\$1,000.00
OTHER DEPT. RECEIPTS					
Health Dept. Fees	(4242)				\$3,875.00
Soil & Water Fees	(4243)				\$6,803.00
Commissioners Fees	(4244)				\$2,016.00
MISCELLANEOUS REVENUE					
Other Reimbursements	(4720)				\$54.98
Other Reimbursements A	(4721)				
Other Misc. Revenue (GIS maps)	(4730)				\$122.00
Misc. Non Revenue Receipts	(4733)				
Sale of Fixed Assets	(4804)				
TOTAL RECEIPTS		\$2,493.69			\$576,053.65
BALANCE AFTER RECEIPTS					\$1,066,239.67
EXPENDITURES					
ACCOUNT		EXPENDED			
ADMINISTRATION					
*Salaries		\$25,737.60			
Fringe Benefits - Hospital Insurance		\$6,675.88			
Worker's Compensation		\$231.62			
Dental Insurance		\$514.84			
Life Insurance		\$276.18			
Health Insurance Allowance		\$200.00			
PERS		\$3,603.28			
Medicare		\$354.58			
		\$37,593.98	subtotal		
MATERIALS & SUPPLIES 015					
Office Supplies	(5201)				
Office City					
PNC		\$130.90			
		\$130.90	subtotal		
SERVICES & CHARGES 020					
Training & Staff Development	(5305)				
PNC		\$70.00			
Scott Sanders		\$30.00			
Membership, Subscriptions, Dues	(5308)				
URISA		\$195.00	Da-Wei Liou		
Travel Mileage Reimbursement	(5309)				
Brad Fisher		\$71.62			
Scott Sanders		\$252.86			
Software & Computer Services	(5320)				
Bluebeam		\$4.50			
Maintenance Contracts & Agreements	(5325)				
Perry Protech		\$155.01			
Communication Services	(5330)				
Facilities		\$44.17			
Postage	(5331)				
Facilities		\$26.25			
Other Services	(5380)				
Commissioners		\$2,019.00			
Health District		\$3,875.00			
SWCD		\$6,800.00			
		\$13,543.41	subtotal		
CONTINGENCY					
		\$0.00	subtotal		
TOTAL EXPENDITURES December		\$51,268.29			
BALANCE AFTER EXPENDITURES (AS OF 12/31/24)					\$1,014,971.38