

Delaware County REGIONAL PLANNING COMMISSION -FEBRUARY 2025					
Ending Balance as of 01/31/25					\$1,234,869.33
REGIONAL PLANNING RECEIPTS		FEBRUARY		YTD TOTAL	
General Fees (Lot Split)	(4201)	\$1,025.00		\$1,435.00	
Fees A (Site Review)	(4202)	\$400.00		\$400.00	
Insp. Fees (Lot Line Transfer)	(4203)	\$500.00		\$600.00	
Membership Fees	(4204)	\$65,650.25		\$275,462.25	
Planning Surcharge (Twp. Plan. Assist.)	(4205)	\$867.43		\$2,868.26	
Assoc. Membership	(4206)				
General Sales	(4220)				
Charges for Serv. A (Prel. Appl.)	(4230)	\$1,011.06		\$36,171.06	
Charges for Serv. B (Final. Appl.)	(4231)			\$13,580.00	
Charges for Serv. C (Ext. Fee)	(4232)	\$300.00		\$900.00	
Charges for Serv. D (Table Fee)	(4233)				
Charges for Serv. E (Appeal/Var.)	(4234)	\$1,511.06		\$1,511.06	
Charges for Serv. F (Planned Dist. Zoning)	(4235)				
OTHER DEPT. RECEIPTS					
Health Dept. Fees	(4242)				
Soil & Water Fees	(4243)	\$400.00		\$1,000.00	
Commissioners Fees	(4244)	\$3.00		\$327.00	
MISCELLANEOUS REVENUE					
Other Reimbursements	(4720)				
Other Reimbursements A	(4721)				
Other Misc. Revenue (GIS maps)	(4730)				
Misc. Non Revenue Receipts	(4733)				
Sale of Fixed Assets	(4804)				
TOTAL RECEIPTS		\$71,667.80		\$334,254.63	
BALANCE AFTER RECEIPTS					\$1,306,537.13
EXPENDITURES					
ACCOUNT		EXPENDED			
ADMINISTRATION					
*Salaries		\$26,766.40			
Fringe Benefits - Hospital Insurance		\$6,675.88			
Worker's Compensation		\$240.90			
Dental Insurance		\$1,029.68			
Life Insurance		\$541.40			
Health Insurance Allowance		\$200.00			
PERS		\$3,747.30			
Medicare		\$369.32			
		\$39,570.88	subtotal		
MATERIALS & SUPPLIES 015					
Office Supplies	(5201)				
PNC		\$175.75			
		\$175.75	subtotal		
SERVICES & CHARGES 020					
Membership, Subscriptions	(5308)				
CCAO		\$85.00			
GIS Certification Institute		\$285.00	<i>Da-Wei Liou</i>		
Travel Mileage Reimbursement	(5308)				
Brad Fisher					
Printing and Related Services	(5313)				
Delaware Library		\$18.00			
Maintenance Contracts & Agreements	(5325)				
Perry Protech		\$114.00			
Communication Services	(5330)				
Facilities		\$42.48			
Insurance	(5370)				
Rinehart Walters Danner		\$9,875.00			
		\$10,419.48	subtotal		
CONTINGENCY					
		\$0.00	subtotal		
TOTAL EXPENDITURES FEBRUARY		\$50,166.11			
BALANCE AFTER EXPENDITURES (AS OF 02/28/25)					\$1,256,371.02

DELAWARE COUNTY REGIONAL PLANNING COMMISSION									
									01/17 SM
ACTIVITY FOR MONTH OF:									
February									
SUBDIVISIONS:									
TOWNSHIP	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE	STATUS	COMMENTS	APPROVED Y/N	EXPIRE DATE
Berkshire	Berkshire Lofts	18-24	1	6.061	2/27/2025	Preliminary / Final	MF Residential	YES	5/27/2026
VARIANCES/APPEALS:									
	SUBDIVISION NAME	RPC#	LOTS	ACRES		REQUEST			APPROVED Y/N
Orange	Slate Ridge Comercial - Emils Way Extension	04-20.V	2	13.43		Additional 1 year extension			YES
EXTENSION REQUESTS:									
	SUBDIVISION NAME	RPC#	LOTS	ACRES		REQUEST	TIME EXTENDED	GRANTED Y/N	EXPIR DATE
Orange	Slate Ridge Comercial - Emils Way Extension	04-20	2	13.43		1 Year Extension	1 year	YES	2/28/2026
REZONINGS:									
	APPLICANT	RPC#		ACRES	FROM/TO	FOR		Recommendation	
Berkshire	Jeremy and Summer Ortman	04-25 ZON		2.05	A-1 to FR-1	Future lot split		Approval	
Hartem	Maple Leaf Rentals Ltd.	05-25 ZON		5.228	AR-1 to FR-1	Future lot split		Conditional Approval	
SITE REVIEWS:									
	SUBDIVISION NAME	RPC#	LOTS	ACRES		APPLICANT	COMMENTS		
Berlin	Seven Hills of Berlin	25-01-S	88	61.039		The Drees Company	SF Planned Residential		
RECORDED SUBD 's:									
	SUBDIVISION NAME	RPC#	LOTS	ACRES		RECORDED	APPLICANT		
DEAD FILED:									
	SUBDIVISION NAME	RPC#	LOTS	ACRES	DATE EXPIRED	DATE DEAD FILED			
Transfers - number	Transfers - Acreage								
5	8.0775								
NPA - New Lot - VACANT	NPA - New Lot - HOUSE	NPA TOTAL							
2	1	3							
OTHER BUSINESS:	Executive Committee member election: Joe Shafer, Robin Duffee, Ed Snodgrass, Tiffany Maaq re-elected								
POLICY / EDUCATION DISCUSSION:									
RPC STAFF AND MEMBER NEWS:									