

Delaware County REGIONAL PLANNING COMMISSION - NOVEMBER 2017						
Ending Balance as of 10/31/17						\$902,805.68
REGIONAL PLANNING RECEIPTS						
		NOVEMBER				YTD TOTAL
General Fees (Lot Split)	(4201)	\$410.00				\$10,660.00
Fees A (Site Review)	(4202)	\$1,200.00				\$4,200.00
Insp. Fees (Lot Line Transfer)	(4203)	\$300.00				\$3,300.00
Membership Fees	(4204)					\$226,355.00
Planning Surcharge (Twp. Plan. Assist.)	(4205)					\$8,629.32
Assoc. Membership	(4206)					\$0.00
General Sales	(4220)					\$0.00
Charges for Serv. A (Prel. Appl.)	(4230)	\$2,595.00				\$80,623.60
Charges for Serv. B (Final. Appl.)	(4231)	\$8,400.00				\$84,738.90
Charges for Serv. C (Ext. Fee)	(4232)					\$1,350.00
Charges for Serv. D (Table Fee)	(4233)					\$800.00
Charges for Serv. E (Appeal/Var.)	(4234)	\$600.00				\$2,100.00
Charges for Serv. F (Planned Dist. Zoning)	(4235)					\$4,800.00
OTHER DEPT. RECEIPTS						
Health Dept. Fees	(4242)	\$1,550.00				\$3,425.00
Soil & Water Fees	(4243)	\$900.00				\$4,375.00
Commissioners Fees	(4244)					\$12.00
MISCELLANEOUS REVENUE						
Other Reimbursements	(4720)					\$229.66
Other Reimbursements A	(4721)					\$0.00
Other Misc. Revenue (GIS maps)	(4730)	\$12.00				\$312.22
Misc. Non Revenue Receipts	(4733)					\$0.00
Sale of Fixed Assets	(4804)					\$0.00
TOTAL RECEIPTS		\$15,967.00				\$435,910.70
BALANCE AFTER RECEIPTS						
						\$918,772.68
EXPENDITURES						
ACCOUNT		EXPENDED				
ADMINISTRATION						
*Salaries		\$19,468.89				
Fringe Benefits - Hospital Insurance		\$5,019.00				
Worker's Compensation		\$194.70				
Dental Insurance		\$938.24				
Life Insurance		\$126.48				
Health Insurance Allowance		\$200.00				
PERS		\$2,725.62				
Medicare		\$270.76				
		\$28,943.69				subtotal
CAPITAL OUTLAYS & EQUIPMENT 040						
						\$0.00 subtotal
MATERIALS & SUPPLIES 015						
Office Supplies	(5201)					
Scott Sanders		\$42.89				
Food Supplies	(5294)					
Crystal Springs		\$30.81				
Data Center		-\$60.14				
		\$13.56				subtotal
SERVICES & CHARGES 020						
Travel Mileage Reimbursement	(5309)					
Scott Sanders		\$44.94				
Travel Non taxable	(5310)					
Scott Sanders		\$10.00				
Advertising & Promotion	(5312)					
AIM Media		\$176.75				
Communication Services	(5330)					
Facilities		\$40.40				
Rental Services	(5335)					
US Bank Corp.		\$454.78				
Utilities	(5338)					
AEP		\$281.51				
Columbia Gas		\$84.13				
City of Delaware		\$66.98				
Data Center		-\$175.09				
		\$984.40				subtotal

DELAWARE COUNTY REGIONAL PLANNING COMMISSION

01/17 SM

**ACTIVITY FOR MONTH OF:
NOVEMBER 2017**

SUBDIVISIONS:

TOWNSHIP	SUBDIVISION NAME	RPC#	LOTS/ACRES	DATE	STATUS	APPROVED Y/N	EXPIRE DATE
BERLIN	Glenmead, Section 1, Phase B	10-13.1.B	30 lots / 19.924 acres	11/30/2017	Final	YES	2/28/2019
CONCORD	Grace Haven	15-17	2 lots / 11.181 acres	11/30/2017	Preliminary	YES	11/30/2019
GENOA	Hawthorne Valley No. 3, Lot F, Div. #1	14-17	3 lots / 5.08 acres	11/30/2017	Preliminary	w/d by applicant	-----
LIBERTY	Olentangy Falls East, Section 2	20-14.2	21 lots / 20.523 acres	11/30/2017	Final	YES	2/28/2019
LIBERTY	Liberty Bluff, Section 1	03-15.1	39 lots / 59.232 acres	11/30/2017	Final	YES	2/28/2019

VARIANCES/APPEALS:

SUBDIVISION NAME	RPC#	LOTS/ACRES	REQUEST	APPROVED Y/N	
BROWN	Holland CAD	16-17.V	4 lots / 29.17 acres	additional lot on a CAD	YES
CONCORD	Grace Haven	15-17.V	2 lots / 11.181 acres	reduced CAD width	YES

EXTENSION REQUESTS:

SUBDIVISION NAME	RPC#	LOTS/ACRES	TIME EXTENDED	GRANTED Y/N	EXPIR. DATE

REZONINGS:

APPLICANT	RPC#	ACRES	FROM/TO	FOR	RPC VOTE
Berkshire Township Zoning Commission	35-17 ZON			Comprehensive Plan update	YES
Genoa Township Zoning Commission	34-17 ZON			Text amendments (Articles 4, 5A, 18)	YES
Timothy Rannebarger, Daniel Rannebarger, Sarah Rannebarger	36-17 ZON	3.991	AR-1 / FR-1	Future lot split	YES

SITE REVIEWS:

SUBDIVISION NAME	RPC#	LOTS/ACRES	APPLICANT	
BERLIN	Maple Glen	17-14-S	14 lots / 20 acres	Highland Real Estate Group
CONCORD	Marckel CAD	17-12-S	08 lots / 05.36 acres	Eric Marckel
CONCORD	Concord Estates	17-13-S	15 lots / 34 acres	Todd Denlinger
TRENTON	Cochran CAD	17-11-S	02 lots / 19 acres	Scioto Land Survey (Rep.)

RECORDED SUBD.'s:

SUBDIVISION NAME	RPC#	LOTS/ACRES	RECORDED	APPLICANT
Northstar, Section 3, Phases A & B	17-13	60 lots / 74.459 acres	11/16/2017	Northstar Lot Dvlpt. LLC
Northstar, Section 3, Phase C	17-13.C	0 lots / 8.009 acres ROW	11/16/2017	Northstar New Comnty. Authority
Liberty Trace, Section 2, Phase A	05-14.2.A	25 lots / 15.993 acres	11/8/2017	Pulte Homes
Liberty Trace, Section 2, Phase B	05-14.2.B	24 lots / 10.677 acres	11/8/2017	Pulte Homes
Evans Farm, Section 1	12-16.1	142 lots / 75.226 acres	10/16/2017	Evans Farm Land Dvlpt. Co. LLC
Orangepoint Outparcels	18-16	4 lots / 13.166 acres	10/10/2017	Orangepoint LLC

DEAD FILED:

SUBDIVISION NAME	RPC#	LOTS/ACRES	DATE EXPIRED	DATE DEAD FILED

Transfers - number

Transfers - Acreage

3	12.886
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NPA - New Lot - VACANT

NPA - New Lot - HOUSE

NPA TOTAL

2	2
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OTHER BUSINESS:

Consideration for Approval – SWCD fees \$4,500.00, Health Dept. fees \$3,300.00	Approved
Consideration for Approval – By-Laws amendment (expenditure limits)	Approved
Consideration for Approval – 2018 DCRPC Budget	Approved
Consideration for Approval – 2018 Meeting Schedule	Approved
Consideration for Approval – Assigning back up approver for Payroll, sick/vacation RFL	Approved - designated the Deputy Co Administrator
Consideration for Approval – Merit Compensation	Approved \$500 merit comp. for Mr. Sanders
Consideration for Approval – Transfer of Appropriations	Approved

POLICY / EDUCATION DISCUSSION:

2020 Census	RPC to coordinate
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RPC STAFF AND MEMBER NEWS:
