

# Town of Rangely

# RDC Packet June 10, 2021 - Following RDA Meeting





## (RDC)

Town of Rangely Conference Room
\*\*\* June 10, 2021 \*\*\*

## Agenda FOLLOWING RDA MEETING

### Andrew Key, Chairman

Keely Ellis- Vice Chair Karen Reed Ryan Huitt Sara Peterson McKenzie Webber Emma Baker

- 1) Call to Order
- 2) Roll Call
- 3) Minutes of Meeting
  - a) Discussion and Action to approve the May 20, 2020 minutes.
- 4) Changes to the Agenda
- 5) Old Business
- 6) New Business
  - a) Discussion and Action to approve May 2021 Financials.
- 7) Information
- 8) Adjourn



## (RDC)

Town of Rangely Conference Room
\*\*\* May 20, 2021 \*\*\*

## Minutes FOLLOWING RDA MEETING

### Andrew Key, Chairman

Keely Ellis- Vice Chair Karen Reed Ryan Huitt Sara Peterson McKenzie Webber Emma Baker

- **1)** Call to Order 7:35am
- 2) Roll Call Andy Key, Keely Ellis, Karen Reed, Emma Baker and Sara Peterson present.

  McKenzie Webber absent
- 3) Minutes of Meeting
  - a) Discussion and Action to approve the April 15, 2020 minutes. Motion made by Keely Ellis to approve the minutes of April 15, 2021, second by Emma Baker. Motion passed
- 4) Changes to the Agenda None
- 5) Old Business
- 6) New Business
  - a) Discussion and Action to approve April 2021 Financials. Motion made by Karen Reed to approve April 2021 Financials, second by Sara Peterson. Motion passed
- 7) Information
- 8) Adjourn 7:37am

### TOWN OF RANGELY REVENUES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2021

### RDC RANGELY DEV CORP FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUES					
76-30-300	INTEREST INCOME	9.24	45.02	500	454.98	9.00
	TOTAL REVENUES	9.24	45.02	500	454.98	9.00
	TOTAL FUND REVENUE	9.24	45.02	500	454.98	9.00

### TOWN OF RANGELY EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2021

### RDC RANGELY DEV CORP FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
76-40-220	PROF/TECH SERVICES	13.74	66.74	500	433.26	13.35
76-40-301	GRANT EXPENSES	.00	.00	18,000	18,000.00	.00
	TOTAL OPERATING EXPENSES	13.74	66.74	18,500	18,433.26	.36
	TOTAL DEPARTMENT 40	13.74	66.74	18,500	18,433.26	.36
	TOTAL FUND EXPENDITURES	13.74	66.74	18,500	18,433.26	.36
	NET REVENUE OVER EXPENDITURES	( 4.50)	( 21.72)	18,000-	( 17,978.28)	( .12)