

# Town of Rangely

# RDC Packet July 15, 2021 - Following RDA Meeting





## (RDC)

Town of Rangely Conference Room
\*\*\* July 15, 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 June 10, 2021 minutes.
- 4) Changes to the Agenda
- 5) Old Business
- 6) New Business
  - a) Discussion and Action to approve June 2021 Financials.
- 7) Information
- 8) Adjourn



### (RDC)

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

## Minutes FOLLOWING RDA MEETING

### Andrew Key, Chairman

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

- 1) <u>Call to Order</u> 8:23am
- 2) Roll Call suspended
- 3) Minutes of Meeting
  - a) Discussion and Action to approve the May 20, 2021 minutes. Motion made by Keely Ellis to approve the May 20, 2021 minutes, second by Ryan Huitt. Motion passed
- 4) Changes to the Agenda None
- 5) Old Business None
- 6) New Business
  - a) Discussion and Action to approve May 2021 Financials. Motion made by Ryan Huitt to approve May 2021 Financials, second by Keely Ellis. Motion passed
- 7) <u>Information</u>
- **8)** Adjourn 8:24am

#### TOWN OF RANGELY REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2021

### RDC RANGELY DEV CORP FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUES					
76-30-300	INTEREST INCOME	8.95	53.97	500	446.03	10.79
	TOTAL REVENUES	8.95	53.97	500	446.03	10.79
	TOTAL FUND REVENUE	8.95	53.97	500	446.03	10.79

#### TOWN OF RANGELY EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2021

### RDC RANGELY DEV CORP FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
76-40-220	PROF/TECH SERVICES	10.75	77.49	500	422.51	15.50
76-40-301	GRANT EXPENSES	.00	.00	18,000	18,000.00	.00
	TOTAL OPERATING EXPENSES	10.75	77.49	18,500	18,422.51	.42
	TOTAL DEPARTMENT 40	10.75	77.49	18,500	18,422.51	.42
	TOTAL FUND EXPENDITURES	10.75	77.49	18,500	18,422.51	.42
	NET REVENUE OVER EXPENDITURES	( 1.80)	( 23.52)	18,000-	( 17,976.48)	( .13)