



Town of Rangely

RDC Packet

August 19, 2021 - Following RDA Meeting





(RDC)

Town of Rangely Conference Room

****** August 19, 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 July 15, 2021 minutes.

4) Changes to the Agenda

5) Old Business

6) New Business

a) Discussion and Action to approve July 2021 Financials.

7) Information

8) Adjourn



(RDC)
Town of Rangely Conference Room
***** July 15, 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** – 8:35am

2) **Roll Call** - Suspended

3) **Minutes of Meeting**

a) Discussion and Action to approve the June 10, 2021 minutes. - Motion made by Keely Ellis to approve the June 10, 2021 minutes, second by McKenzie Webber. Motion passed

4) **Changes to the Agenda** - None

5) **Old Business** - None

6) **New Business**

a) Discussion and Action to approve June 2021 Financials. – Motion made by McKenzie Webber to approve June 2021 Financials, second by Emma Baker. Motion passed

7) **Information**

8) **Adjourn** – 8:37am

TOWN OF RANGELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2021

RDC RANGELY DEV CORP FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
76-30-300 INTEREST INCOME	.00	53.97	500	446.03	10.79
TOTAL REVENUES	.00	53.97	500	446.03	10.79
TOTAL FUND REVENUE	.00	53.97	500	446.03	10.79

TOWN OF RANGELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2021

RDC RANGELY DEV CORP FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
76-40-220 PROF/TECH SERVICES	10.75	88.24	500	411.76	17.65
76-40-301 GRANT EXPENSES	.00	.00	18,000	18,000.00	.00
TOTAL OPERATING EXPENSES	10.75	88.24	18,500	18,411.76	.48
TOTAL DEPARTMENT 40	10.75	88.24	18,500	18,411.76	.48
TOTAL FUND EXPENDITURES	10.75	88.24	18,500	18,411.76	.48
NET REVENUE OVER EXPENDITURES	(10.75)	(34.27)	18,000-	(17,965.73)	(.19)