



Town of Rangely Conference Room
****October 9th, 2025 @ 7:15 a.m.****
Agenda

Keely Ellis, Chairman

**Jeannie Caldwell
Karen Reed**

**Ryan Huitt
Derek Nielsen**

Ex-Officio

**Rio Blanco County Commissioner – Doug Overton
School District Representative – Brad Casto
RJCD Board Representative – Lisa Jones
Rangely Special Districts – Alden Vanden Brink**

- 1) Call to Order
- 2) Roll Call
- 3) Minutes of Meeting
 - a) *Discussion and Action to approve the minutes of August 21st, 2025.*
- 4) Changes to the Agenda
- 5) Public Input
- 6) Old Business
- 7) New Business
 - a) *Discussion and action to appoint Lisa Piering to the RDA Board*
 - b) *Discussion and action to approve the Financials for July/August 2025*
 - c) *Discussion and action to approve the check register for July/August 2025*
 - d) *Discussion and action to approve the AT&T computer promotional giveaway criteria*
 - e) *Pitch Competition Results*
- 8) Committee & Project Updates
 - **Main Street:** Jeannie Caldwell
 - **Mountain Bike Trails:** Keely Ellis, Jeannie Caldwell
 - **Housing:** Lisa Piering
 - **Airport:** Jeannie Caldwell, Lisa Jones
 - **Outdoor Rec. – Tourism:** Ryan Huitt,
 - **Investment Opportunity:** Jeannie Caldwell, Karen Reed
- 9) Information
- 10) Adjourn



Town of Rangely Conference Room
*****August 21st, 2025 @ 7:30 a.m.*****
Minutes

Keely Ellis, Chairman

Ron Granger, Vice Chairman
Karen Reed

Jeannie Caldwell
Ryan Huitt
Derek Nielsen

Ex-Officio

Rio Blanco County Commissioner – Doug Overton
School District Representative – Brad Casto
RJCD Board Representative – Lisa Jones
Rangely Special Districts – Alden Vanden Brink

- 1) **Call to Order** – 7:49am
- 2) **Roll Call** – Keely Ellis, Jeannie Caldwell, Derek Nielsen, and Lisa Jones present. Karen Reed and Doug Overton present via phone. Ron Granger, Ryan Huitt, Brad Casto and Alden Vanden Brink are absent.
- 3) **Minutes of Meeting**
 - a) *Discussion and Action to approve the minutes of July 10th, 2025.* – **Motion made by Jeannie Caldwell to approve the minutes of July 10th, 2025, second by Derek Nielsen. Motion passed.**
- 4) **Changes to the Agenda** -None
- 5) **Public Input** -Discussion on changing meeting time.
- 6) **Old Business**
 - a. *Discussion and action to approve to be the designated sponsoring entity for Rural Jump Start.* – No longer needed.
- 7) **New Business**
 - a) *Discussion and action to accept the Resignation of Ron Granger to the RDA Board* – **Motion made by Derek Nielsen to accept the Resignation of Ron Granger to the RDA Board, second by Lisa Jones. Motion passed.**
 - b) *Discussion and action to approve a grant request from Rangely Trading Post for \$7,500 for the purpose of updating and repairing electrical and plumbing.* – **Motion made by Lisa Jones to approve a grant request from Rangely Trading Post \$7,500 for the purpose of updating and repairing electrical and pump, second by Derek Nielsen. Motion passed.**
 - c) *Discussion and action to approve a grant request from Elizabeth Robinson Studio for \$7,500 for the purpose of upgrading rental building.* – Elizabeth Wiley and Marcy Sanchez were present. Elizabeth stated that the building is in need of some TLC and would have a change of use. **Motion made by Derek Nielsen to approve a grant request from Elizabeth Robinson Studio for \$7,500 for the purpose of upgrading rental building, second by Lisa Jones. Motion passed.**
 - d) *Discussion and action to approve the Financials for May/June 2025* – **Motion made by Derek Nielsen to approve the Financials for May/June 2025, second by Jeannie Caldwell. Motion passed.**
 - e) *Discussion and action to approve the check register for May/June 2025* – **Motion made by Derek Nielsen to approve the check register for May/June 2025, second by Lisa Jones. Motion passed.**



f) *Discussion and action to approve funding for RARE Grant Applicant – Motion made by Lisa Jones to approve funding for RARE Grant Applicant Prater's Plumbing in the amount of \$15,077.19, second by Derek Nielsen. Motion passed.*

a. *Prater's Plumbing - \$15,077.19*

g) *Update on Pitch Competition – 5 competitors, September 29th is the final competition at the Rector building at CNCC.*

h) *Update on Certified Local Government (CLG) – Was approved to be a CLG. Will need to get 5 board members and the Town Council will have to approve those board members. Possibly advertise in the utility billing.*

8) Committee & Project Updates

- **Main Street:** Jeannie Caldwell – Walter the Dinosaur is being built to size and hopefully be completed around Labor Day.
- **Mountain Bike Trails:** Keely Ellis, Jeannie Caldwell
- **Housing:**
- **Airport:** Jeannie Caldwell, Lisa Jones
- **Outdoor Rec. – Tourism:** Ryan Huitt – Septemberfest and Butch Cassidy days.
- **Investment Opportunity:** Jeannie Caldwell, Karen Reed

9) Information – CNCC will launch Hall of Fame on September 27th with an induction ceremony. On September 13th there is a Rangely District Hospital Foundation Golf Tournament. CNCC sidewalks are done, siding on the buildings from October – January and building a press box for soccer.

10) Adjourn – 8:24am

September 4, 2025

RANGELY TOWN COUNCIL

RDA/RDC

I would like to be appointed to serve on the RDA/RDC Boards. I have attended these boards as an employee of the Town since 2006 and have lived in Rangely my whole life. I would like to see growth and decisions that align with how the community would like to grow and assist businesses with their goals and aspirations.

Thank you



Lisa Piering

TOWN OF RANGELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2025

ECONOMIC DEVELOPMENT FUND/RDA

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEARNED | PCNT |
|--------------------------------|---------------|------------|-----------|--------------|---------|
| <u>REVENUES</u> | | | | | |
| 73-30-100 HOUSING REVENUE | 5,449.18 | 42,374.18 | 69,300 | 26,925.82 | 61.15 |
| 73-30-200 INTEREST EARNED | 1,258.30 | 8,823.64 | 200 (| 8,623.64) | 4411.82 |
| 73-30-320 MAIN ST REVENUES | .00 | 5,375.00 | 1,500,000 | 1,494,625.00 | .36 |
| 73-30-500 MISCELLANEOUS INCOME | .05 | .36 | 550,000 | 549,999.64 | .00 |
| TOTAL REVENUES | 6,707.53 | 56,573.18 | 2,119,500 | 2,062,926.82 | 2.67 |
| TOTAL FUND REVENUE | 6,707.53 | 56,573.18 | 2,119,500 | 2,062,926.82 | 2.67 |

TOWN OF RANGELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2025

ECONOMIC DEVELOPMENT FUND/RDA

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--------------------------------------|---------------|--------------|-----------|--------------|----------|
| <u>EXPENDITURES</u> | | | | | |
| 73-40-220 PROF/TECH SERVICES | 203.45 | 1,540.30 | 4,500 | 2,959.70 | 34.23 |
| 73-40-250 HOUSING MANAGEMENT EXPENSE | 3,864.18 | 32,676.65 | 52,600 | 19,923.35 | 62.12 |
| 73-40-260 HOUSING MAINT/REPAIRS | .00 | 408.52 | 2,000 | 1,591.48 | 20.43 |
| 73-40-270 UTILITIES | .00 | .00 | 100 | 100.00 | .00 |
| 73-40-300 MARKETING | .00 | .00 | 1,000 | 1,000.00 | .00 |
| 73-40-301 GRANT EXPENSES | 38,307.60 | 38,307.60 | 150,000 | 111,692.40 | 25.54 |
| TOTAL OPERATING EXPENSES | 42,375.23 | 72,933.07 | 210,200 | 137,266.93 | 34.70 |
| <u>CAPITAL IMPROVEMENTS</u> | | | | | |
| 73-40-800 CAPITAL IMPROVEMENTS | 7,000.00 | 7,000.00 | 1,800,000 | 1,793,000.00 | .39 |
| TOTAL CAPITAL IMPROVEMENTS | 7,000.00 | 7,000.00 | 1,800,000 | 1,793,000.00 | .39 |
| TOTAL EXPENDITURES | 49,375.23 | 79,933.07 | 2,010,200 | 1,930,266.93 | 3.98 |
| TOTAL FUND EXPENDITURES | 49,375.23 | 79,933.07 | 2,010,200 | 1,930,266.93 | 3.98 |
| NET REVENUE OVER EXPENDITURES | (42,667.70) | (23,359.89) | 109,300 | 132,659.89 | (21.37) |

TOWN OF RANGELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 31, 2025

ECONOMIC DEVELOPMENT FUND/RDA

| | | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEARNED | PCNT |
|-----------|----------------------|---------------|------------|-----------|--------------|---------|
| | <u>REVENUES</u> | | | | | |
| 73-30-100 | HOUSING REVENUE | 7,400.00 | 49,774.18 | 69,300 | 19,525.82 | 71.82 |
| 73-30-200 | INTEREST EARNED | 1,244.65 | 10,068.29 | 200 | (9,868.29) | 5034.15 |
| 73-30-320 | MAIN ST REVENUES | .00 | 5,375.00 | 1,500,000 | 1,494,625.00 | .36 |
| 73-30-500 | MISCELLANEOUS INCOME | 825.06 | 825.42 | 550,000 | 549,174.58 | .15 |
| | TOTAL REVENUES | 9,469.71 | 66,042.89 | 2,119,500 | 2,053,457.11 | 3.12 |
| | TOTAL FUND REVENUE | 9,469.71 | 66,042.89 | 2,119,500 | 2,053,457.11 | 3.12 |

TOWN OF RANGELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 31, 2025

ECONOMIC DEVELOPMENT FUND/RDA

| | PERIOD ACTUAL | YTD ACTUAL | BUDGET | UNEXPENDED | PCNT |
|--------------------------------------|---------------|--------------|-----------|--------------|----------|
| <u>EXPENDITURES</u> | | | | | |
| 73-40-220 PROF/TECH SERVICES | 203.73 | 1,744.03 | 4,500 | 2,755.97 | 38.76 |
| 73-40-250 HOUSING MANAGEMENT EXPENSE | 5,891.91 | 38,568.56 | 52,600 | 14,031.44 | 73.32 |
| 73-40-260 HOUSING MAINT/REPAIRS | .00 | 408.52 | 2,000 | 1,591.48 | 20.43 |
| 73-40-270 UTILITIES | .00 | .00 | 100 | 100.00 | .00 |
| 73-40-300 MARKETING | .00 | .00 | 1,000 | 1,000.00 | .00 |
| 73-40-301 GRANT EXPENSES | .00 | 38,307.60 | 150,000 | 111,692.40 | 25.54 |
| TOTAL OPERATING EXPENSES | 6,095.64 | 79,028.71 | 210,200 | 131,171.29 | 37.60 |
| <u>CAPITAL IMPROVEMENTS</u> | | | | | |
| 73-40-800 CAPITAL IMPROVEMENTS | .00 | 7,000.00 | 1,800,000 | 1,793,000.00 | .39 |
| TOTAL CAPITAL IMPROVEMENTS | .00 | 7,000.00 | 1,800,000 | 1,793,000.00 | .39 |
| TOTAL EXPENDITURES | 6,095.64 | 86,028.71 | 2,010,200 | 1,924,171.29 | 4.28 |
| TOTAL FUND EXPENDITURES | 6,095.64 | 86,028.71 | 2,010,200 | 1,924,171.29 | 4.28 |
| NET REVENUE OVER EXPENDITURES | 3,374.07 | (19,985.82) | 109,300 | 129,285.82 | (18.29) |

Report Criteria:

Actual amounts

All accounts

Account.Termination date = IS NULL

Account.Account number = "7330100"-"7340800"

| Journal | Reference Number | Payee or Description | Debit Amount | Credit Amount | Balance |
|---|---------------------|--|------------------|-----------------------|-------------------------------------|
| 73-30-100 HOUSING REVENUE | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | 36,925.00- |
| AR | 5 | Billings | | 99.18- | |
| AR | 14 | Billings | | 5,350.00- | |
| | | 07/31/2025 (07/25) Period Totals and Balance | .00 * | 5,449.18- * | 42,374.18- |
| AR | 9 | Billings | | 7,400.00- | |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | 7,400.00- * | 49,774.18- |
| YTD Encumbrance | .00 | YTD Actual | 49,774.18- Total | 49,774.18- YTD Budget | 69,300.00- Unearned 19,525.82 |
| 73-30-200 INTEREST EARNED | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | 7,565.34- |
| JE | 39 | IN EARNED | | 42.18- | |
| JE | 61 | INT EARNED | | 1,216.12- | |
| | | 07/31/2025 (07/25) Period Totals and Balance | .00 * | 1,258.30- * | 8,823.64- |
| JE | 25 | INT EARNED | | 42.18- | |
| JE | 57 | INT EARNED | | 1,202.47- | |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | 1,244.65- * | 10,068.29- |
| YTD Encumbrance | .00 | YTD Actual | 10,068.29- Total | 10,068.29- YTD Budget | 200.00- Unearned 9,868.29- |
| 73-30-310 MAIN STREET GRANT - MSOB | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual | .00 Total | .00 YTD Budget | .00 Unearned .00 |
| 73-30-320 MAIN ST REVENUES | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | 5,375.00- |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | 5,375.00- |
| YTD Encumbrance | .00 | YTD Actual | 5,375.00- Total | 5,375.00- YTD Budget | 1,500,000.00- Unearned 1,494,625.00 |
| 73-30-500 MISCELLANEOUS INCOME | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .31- |
| JE | 28 | INT EARNED | | .05- | |
| | | 07/31/2025 (07/25) Period Totals and Balance | .00 * | .05- * | .36- |
| JE | 14 | INT EARNED | | .06- | |
| JE | 55 | SEC DEP LJOSEPH | | 825.00- | |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | 825.06- * | 825.42- |
| YTD Encumbrance | .00 | YTD Actual | 825.42- Total | 825.42- YTD Budget | 550,000.00- Unearned 549,174.58 |

| Journal | Reference Number | Payee or Description | Debit Amount | Credit Amount | Balance |
|-------------------------------------|---------------------|--|-----------------|------------------|----------|
| 73-40-220 PROF/TECH SERVICES | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | 1,336.85 |
| ALLOC | 14 | INS ALLOC | 174.35 | | |
| AP | 98 | ALL COPY PRODUCTS INC. | 15.55 | | |
| JE | 58 | WC ADJ | 13.55 | | |
| | | 07/31/2025 (07/25) Period Totals and Balance | 203.45 * | .00 * | 1,540.30 |
| ALLOC | 14 | INS ALLOC | 174.35 | | |
| AP | 131 | ALL COPY PRODUCTS INC. | 15.55 | | |
| JE | 48 | WC ADJ | 13.83 | | |
| | | 08/31/2025 (08/25) Period Totals and Balance | 203.73 * | .00 * | 1,744.03 |
| YTD Encumbrance | .00 | YTD Actual | 1,744.03 | Total | 1,744.03 |
| | | YTD Budget | 4,500.00 | Unexpended | 2,755.97 |

| Journal | Reference Number | Payee or Description | Debit Amount | Credit Amount | Balance |
|---|---------------------|--|-----------------|------------------|-----------|
| 73-40-250 HOUSING MANAGEMENT EXPENSE | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | 28,812.47 |
| AP | 56 | CF INVESTORS PARTNERSHIP LLP | 3,864.18 | | |
| AP | 136 | RANGELY HARDWARE | 18.98 | | |
| AP | 503 | CF INVESTORS PARTNERSHIP LLP | | 18.98- | |
| AP | 139 | RANGELY HARDWARE | 5.98 | | |
| AP | 504 | CF INVESTORS PARTNERSHIP LLP | | 5.98- | |
| AP | 397 | RANGELY HARDWARE | 27.99 | | |
| AP | 398 | RANGELY HARDWARE | 31.73 | | |
| AP | 399 | RANGELY HARDWARE | 27.99 | | |
| AP | 505 | CF INVESTORS PARTNERSHIP LLP | | 27.99- | |
| AP | 506 | CF INVESTORS PARTNERSHIP LLP | | 31.73- | |
| AP | 507 | CF INVESTORS PARTNERSHIP LLP | | 27.99- | |
| AP | 402 | RANGELY HARDWARE | 29.35 | | |
| AP | 508 | CF INVESTORS PARTNERSHIP LLP | | 29.35- | |
| AP | 314 | RANGELY HARDWARE | 66.91 | | |
| AP | 403 | RANGELY HARDWARE | 55.98 | | |
| AP | 404 | RANGELY HARDWARE | 4.99 | | |
| AP | 405 | RANGELY HARDWARE | 9.99 | | |
| AP | 509 | CF INVESTORS PARTNERSHIP LLP | | 55.98- | |
| AP | 510 | CF INVESTORS PARTNERSHIP LLP | | 4.99- | |
| AP | 511 | CF INVESTORS PARTNERSHIP LLP | | 66.91- | |
| AP | 512 | CF INVESTORS PARTNERSHIP LLP | | 9.99- | |
| AP | 318 | RANGELY HARDWARE | 31.97 | | |
| AP | 319 | RANGELY HARDWARE | 41.77 | | |
| AP | 513 | CF INVESTORS PARTNERSHIP LLP | | 31.97- | |
| AP | 514 | CF INVESTORS PARTNERSHIP LLP | | 41.77- | |
| AP | 443 | RANGELY TRASH SERVICE | 45.00 | | |
| AP | 502 | CF INVESTORS PARTNERSHIP LLP | | 45.00- | |
| | | 07/31/2025 (07/25) Period Totals and Balance | 4,262.81 * | 398.63- * | 32,676.65 |
| AP | 141 | CF INVESTORS PARTNERSHIP LLP | 4,790.00 | | |
| AP | 163 | BLUE MOUNTAIN INN & SUITES LLC | 218.00 | | |
| AP | 290 | RANGELY HARDWARE | 125.96 | | |
| AP | 361 | RANGELY HARDWARE | 29.99 | | |
| AP | 362 | RANGELY HARDWARE | 52.98 | | |
| AP | 286 | NORTHWEST PLUMBING & HEATING LLC | 674.98 | | |
| | | 08/31/2025 (08/25) Period Totals and Balance | 5,891.91 * | .00 * | 38,568.56 |
| YTD Encumbrance | .00 | YTD Actual | 38,568.56 | Total | 38,568.56 |
| | | YTD Budget | 52,600.00 | Unexpended | 14,031.44 |

73-40-255 HOUSING RENTAL EXP/FEE

| | | | | | |
|-----------------|-----|--|-------|------------|-----|
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual | .00 | Total | .00 |
| | | YTD Budget | .00 | Unexpended | .00 |

| Journal | Reference Number | Payee or Description | Debit Amount | Credit Amount | Balance |
|--|---------------------|--|-----------------------|-----------------------|-----------|
| 73-40-260 HOUSING MAINT/REPAIRS | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | 408.52 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | 408.52 |
| YTD Encumbrance | .00 | YTD Actual 408.52 Total 408.52 | YTD Budget 2,000.00 | Unexpended 1,591.48 | |
| 73-40-270 UTILITIES | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual .00 Total .00 | YTD Budget 100.00 | Unexpended 100.00 | |
| 73-40-300 MARKETING | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual .00 Total .00 | YTD Budget 1,000.00 | Unexpended 1,000.00 | |
| 73-40-301 GRANT EXPENSES | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| AP | 89 | RANGELY COLLISION AND GLASS LLC | 38,307.60 | | |
| | | 07/31/2025 (07/25) Period Totals and Balance | 38,307.60 * | .00 * | 38,307.60 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | 38,307.60 |
| YTD Encumbrance | .00 | YTD Actual 38,307.60 Total 38,307.60 | YTD Budget 150,000.00 | Unexpended 111,692.40 | |
| 73-40-700 CAPITAL OUTLAY | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual .00 Total .00 | YTD Budget .00 | Unexpended .00 | |
| 73-40-710 CAP OUTLAY--MSOB | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual .00 Total .00 | YTD Budget .00 | Unexpended .00 | |
| 73-40-730 CAP OUTLAY-MAIN ST PROJECTS | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | .00 |
| YTD Encumbrance | .00 | YTD Actual .00 Total .00 | YTD Budget .00 | Unexpended .00 | |

| Journal | Reference Number | Payee or Description | Debit Amount | Credit Amount | Balance |
|--|------------------|--|--------------|---------------|-----------|
| 73-40-800 CAPITAL IMPROVEMENTS | | | | | |
| | | 06/30/2025 (06/25) Balance | .00 * | .00 * | .00 |
| AP | 480 | GROUND ENGINEERING | 7,000.00 | | |
| | | 07/31/2025 (07/25) Period Totals and Balance | 7,000.00 * | .00 * | 7,000.00 |
| | | 08/31/2025 (08/25) Period Totals and Balance | .00 * | .00 * | 7,000.00 |
| YTD Encumbrance .00 YTD Actual 7,000.00 Total 7,000.00 YTD Budget 1,800,000.00 Unexpended 1,793,000.00 | | | | | |
| Number of transactions: 51 Number of accounts: 16 | | | Debit | Credit | Proof |
| Total : | | | 55,869.50 | 16,575.87- | 39,293.63 |
| Number of transactions: 51 Number of accounts: 16 | | | Debit | Credit | Proof |
| Grand Totals: | | | 55,869.50 | 16,575.87- | 39,293.63 |

Report Criteria:

Report type: Invoice detail

Invoice Detail.GL account = "7340220","7340255","7340260","7340270","7340300","7340301","7340700","7340800","7340250"

| GL Period | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amount |
|---|----------------------------------|----------------------------|------------------|--------------|----------------|-----------|
| 07/25 | ALL COPY PRODUCTS INC. | PROF/TECH SERVICES | 07/15/2025 | 87437 | 39663100 | 15.55 |
| 08/25 | ALL COPY PRODUCTS INC. | PROF/TECH SERVICES | 08/15/2025 | 87537 | 39891161 | 15.55 |
| Total ALL COPY PRODUCTS INC.: | | | | | | 31.10 |
| 08/25 | BLUE MOUNTAIN INN & SUITES LLC | HOUSING MANAGEMENT EXPENSE | 08/29/2025 | 87593 | 129057 | 218.00 |
| Total BLUE MOUNTAIN INN & SUITES LLC: | | | | | | 218.00 |
| 07/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 07/15/2025 | 87446 | SAGE RENT 0 | 3,864.18 |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 27.99- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | RANGELY TRA | 45.00- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | SAGE RENT 0 | 4,790.00 |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 18.98- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 5.98- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 31.73- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 27.99- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 29.35- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 55.98- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 4.99- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 66.91- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 9.99- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 31.97- |
| 08/25 | CF INVESTORS PARTNERSHIP LLP | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87548 | TRUE VALUE | 41.77- |
| Total CF INVESTORS PARTNERSHIP LLP: | | | | | | 8,255.55 |
| 08/25 | GROUND ENGINEERING | CAPITAL IMPROVEMENTS | 08/15/2025 | 87557 | 253588.0-1 | 7,000.00 |
| Total GROUND ENGINEERING: | | | | | | 7,000.00 |
| 08/25 | NORTHWEST PLUMBING & HEATING LLC | HOUSING MANAGEMENT EXPENSE | 08/29/2025 | 87613 | 1404 | 674.98 |
| Total NORTHWEST PLUMBING & HEATING LLC: | | | | | | 674.98 |
| 07/25 | RANGELY COLLISION AND GLASS LLC | GRANT EXPENSES | 07/14/2025 | 87434 | RARE GRANT | 38,307.60 |
| Total RANGELY COLLISION AND GLASS LLC: | | | | | | 38,307.60 |
| 07/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 07/31/2025 | 87521 | 503851 | 18.98 |
| 07/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 07/31/2025 | 87521 | 503952 | 5.98 |
| 07/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 07/31/2025 | 87521 | 504898 | 66.91 |
| 07/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 07/31/2025 | 87521 | 505174 | 31.97 |
| 07/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 07/31/2025 | 87521 | 505202 | 41.77 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504894 | 4.99 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504755 | 27.99 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504763 | 31.73 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504774 | 27.99 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504832 | 29.35 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504888 | 55.98 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87571 | 504908 | 9.99 |
| 08/25 | RANGELY HARDWARE | HOUSING MANAGEMENT EXPENSE | 08/29/2025 | 87620 | 506476 | 125.96 |

| GL Period | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amount |
|------------------------------|-----------------------|----------------------------|------------------|--------------|----------------|-----------|
| Total RANGELY HARDWARE: | | | | | | 479.59 |
| 07/25 | RANGELY TRASH SERVICE | HOUSING MANAGEMENT EXPENSE | 07/15/2025 | 87474 | 2071 | 15.00 |
| 08/25 | RANGELY TRASH SERVICE | HOUSING MANAGEMENT EXPENSE | 08/15/2025 | 87573 | 2156 | 45.00 |
| Total RANGELY TRASH SERVICE: | | | | | | 60.00 |
| Grand Totals: | | | | | | 55,026.82 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|---------------|-----------|------------|------------|
| 73-21500 | 398.63 | 55,425.45- | 55,026.82- |
| 73-40-220 | 31.10 | .00 | 31.10 |
| 73-40-250 | 10,086.75 | 398.63- | 9,688.12 |
| 73-40-301 | 38,307.60 | .00 | 38,307.60 |
| 73-40-800 | 7,000.00 | .00 | 7,000.00 |
| Grand Totals: | 55,824.08 | 55,824.08- | .00 |

August 10, 2023 ***APPROVED CHECK REGISTER***

RDC BOARD

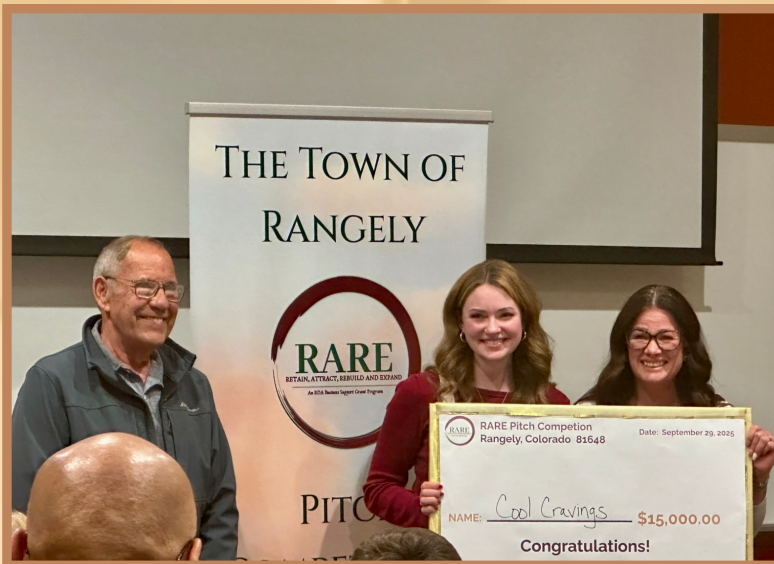
Report Criteria:
Report type: Invoice detail
Invoice Detail.GL account = "7340220","7340255","7340260","7340270","7340300","7340301","7340700","7340800","7340250"

Contest Ideas for Computers:

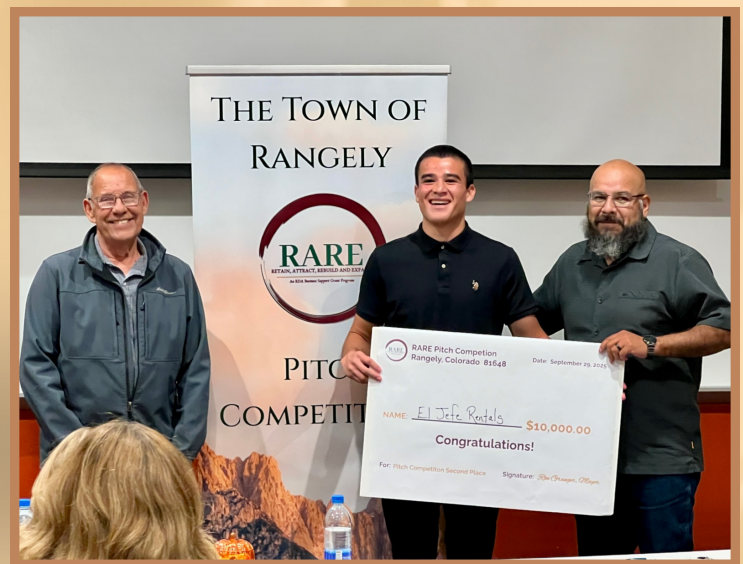
1. **Video Contest:** "How a Computer Will Change My Life" or Why I love Rangely **(we could use whatever topic we like) Concept:** Ask participants to submit a (1–2) minute video explaining how receiving a computer would impact their education, work, or personal growth. This could be particularly meaningful for students, job seekers, or families in need.
2. **Community Service Raffle Concept:** Participants earn raffle tickets by completing community service hours (e.g., volunteering at a local event, helping at the food bank, or cleaning up a park). Each hour of service earns one ticket, and winners are drawn randomly. Set a timeframe (e.g., 2–4 weeks) for participants to log volunteer hours with local organizations. Verify hours through a simple form signed by a supervisor (e.g., at Rangely's community center or church). Hold a public drawing at a community event to select 5 winners.
3. **Creative Art or Design Contest:** Concept: Invite participants to create artwork (drawing, painting, or digital design) inspired by a theme like "Technology in Our Community" or "Rangely's Future." This could appeal to kids, teens, and adults who enjoy creative expression. Collect submissions at a central location (e.g., Rangely Library or Town Hall) and let the community vote for their favorites or have a small judging panel.
4. **Need-Based Application with a Random Draw** Concept: Invite community members to submit a short application explaining why they need a computer (e.g., for school, remote work, or family use). All eligible applicants are entered into a random draw for 5 computers.
5. **Scavenger Hunt or Trivia Contest Concept:** Organize a community-wide scavenger hunt or trivia contest with questions about Rangely's history, landmarks, or technology. Winners who complete the hunt or score highest win a computer. You could set a limit on the number of computers offered with this contest.
6. **Practical Considerations:** Eligibility: Decide if the contest is open to all Rangely residents or specific groups (e.g., students, low-income families). Work with the Rangely School District and the college to identify the low-income families if these are the target.

Congratulations

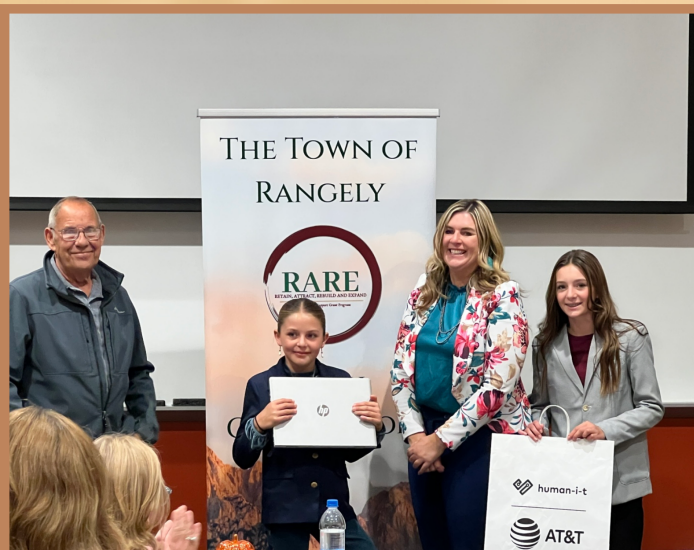
Rangely's 2025 Pitch Competition Winners



**First Place - Cool Cravings
\$15,000
Marcy Sanchez & Ella Sanchez**



**Second Place - El Jefe Rentals
\$10,000
Jaime Sancez & Fidel Sanchez**



**Third Place - Douglas Creek
Boutique
\$5,000
Jessica Potter &
Daughters**