

TOWN OF ECKLEY WARRANTS  
April 2025 Bills

**GENERAL**

2140 Aileene Vance	Payroll	\$1,859.21
2141 Wade Keller	Payroll	\$1,140.56
1246 Scott Vance	Code Enforcement	\$300.00
ACH PERA	Retirement Fund	\$810.89
ACH Black Hills Energy	Gas fire hall	\$351.97
ACH Black Hills Energy	Gas town hall	\$125.89
ACH Y W Electric	street light, office and fire hall	\$799.53
2144 Front Range	Pump fire dept	\$523.90
2142 CRVS	Fuel	\$271.53
2145 Lauer Szabo	Audit	\$1,300.00
2148 Town of Eckley	water	\$294.10
2143 City of Yuma	Trash Fees	\$1,679.70
ACH Plains Telephone	Office phone and fax	\$126.42
2150 Wray Gazette	Warrant publication	\$90.00
2151 Yuma County Landfill	monthly assesment	\$334.38
2152 Yuma County Landfill HRF	HRF	\$47.40
2149 Viaero	cell service x 2	\$139.44
2147 SE and EC Recycling	Bins	\$208.80
		\$10,403.72

**\$10,403.72**

**WATER**

1587 General Fund	Salary and trash	\$3,264.84
ACH Y-W Electric	Utilities water pump	\$662.97
ACH Plains Telephone	Monitoring System	\$42.14
1584 Northeast Health Department	tests	\$35.00
1583 Nick Newton	contract work	\$400.00
1586 Sewer Fund	revenue	\$5,280.92
1581 Colorado Analytical	tests	\$350.00
1582 Lauer Szabo	Audit	\$1,300.00
1585 Quality Farm	Shipping	\$32.81
Wire Colorado Water Resources	Loan D21F452	\$13,052.24
Wire Colorado Water Resources	Loan D08F08	\$2,500.00
		\$23,656.08

**\$23,656.08**

**PARK REVITALIZATION**

**SEWER**

ACH USDA	Sewer	\$1,765.00
1283 General Fund	Sewer Salary	\$420.00
ACH Y-W Electric	Utilities	\$157.11
1284 Lauer Szabo	Audit	\$1,300.00
ACH Plains	Telephone	\$84.28
1282 Berg	Attorney Fees	\$483.98
1285 Potter Septic	south lift	\$1,570.00
		\$5,780.37

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**SEWER POND REPAIR**

1022 Big Dogs Excavation LLC	down payment	\$100,000.00
1023 Colorado Lining International	Liners	\$192,840.00
		\$292,840.00

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**CONSERVATION TRUST**

TRANS Community Center	Maintenance	\$166.00
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**\$166.00**

**\$332,846.17**