

TOWN OF ECKLEY WARRANTS  
July 2025 Bills

**GENERAL**

2184 Aileene Vance	Payroll	\$1,909.21
2183 Chris Rector	Payroll	\$1,167.08
2193 Scott Vance	Code Enforcement	\$300.00
ACH PERA	Retirement Fund	\$817.94
ACH Black Hills Energy	Gas fire hall	\$30.23
ACH Black Hills Energy	Gas town hall	\$32.83
ACH Y W Electric	street light, office and fire hall	\$836.97
ACH CIRSA	Quarterly	\$2,259.93
2202 Glenda Goralink	office	\$414.68
2203 Peter Martinez	park repairs	\$260.00
2188 EZ Irrigation	mower blades	\$85.08
2185 CRVS	Fuel	\$297.53
2191 J.P. Cooke	animal license	\$93.95
2192 Rudy's	tractor tire repair	\$203.75
2190 Hoch Lumber	material	\$108.75
ACH Pinnacol	Workman's Comp	\$360.00
2196 Town of Eckley	water	\$317.29
2195 Stans Electric	Power line at North Lift	\$195.20
2204 Quality Farm	supplies	\$1,094.89
2187 City of Yuma	Trash Fees	\$1,679.70
ACH Plains Telephone	Office phone and fax	\$122.75
2206 Yuma Pioneer	Ad maintainance	\$127.05
2186 City of Wray	Pound fees	\$175.00
2205 Wray Gazette	Warrant publication ad	\$127.50
2200 Yuma County Landfill	monthly assesment	\$334.38
2201 Yuma County Landfill	HRF fees	\$44.86
2199 Wray Print	printing	\$224.17
2197 Viaero	cell service x 2	\$137.99
2188 Eckley Fire Department	transportation cost new responder truck	\$178.29
2194 SE and EC Recycling	Bins	\$208.80
		\$14,145.80

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**WATER**

1610 General Fund	Salary and trash	\$3,705.21
ACH Cirsa	Quarterly	\$2,259.93
ACH Y-W Electric	Utilities water pump	\$627.66
ACH Plains Telephone	Monitoring System	\$42.09
1608 Colorado Analytical	testing	\$78.00
1605 Northeast Health Department	tests	\$20.00
1611 Nick Newton	contract work	\$400.00
1612 Sewer Fund	revenue	\$7,061.49
1604 Badger Meter	monthly fees	\$180.00
1609 CDPHE	water fee	\$85.00
1613 USA Bluebook	testing material	\$405.50
		\$8,494.24

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**PARK REVITALIZATION**

**SEWER**

ACH USDA	Sewer	\$1,765.00
1290 General Fund	Sewer Salary	\$460.00
ACH Y-W Electric	Utilities	\$142.38
ACH Plains	Telephone	\$84.18
1291 W.F.I.	Sewer cleaning and lift station inspection	\$15,606.80
ACH Cirsa	Quarterly	\$2,259.93
		\$20,318.29

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**CONSERVATION TRUST**

TRANS Community Center	Maintenance	\$166.00
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**\$43,124.33**