

TOWN OF ECKLEY WARRANTS
June 2025 Bills

GENERAL

2170 Aileene Vance	Payroll	\$1,809.21
2169 Chris Rector	Payroll	\$583.54
2176 Scott Vance	Code Enforcement	\$300.00
ACH PERA	Retirement Fund	\$810.89
ACH Black Hills Energy	Gas fire hall	\$42.37
ACH Black Hills Energy	Gas town hall	\$46.72
ACH Y W Electric	street light, office and fire hall	\$791.46
ACH CIRSA	Quarterly	\$0.00
ACH Badger Meter	monthly fees	\$298.00
2173 David Liberman	Attorney Fees	\$360.00
2181 CRVS	Fuel	\$314.27
2177 Town of Eckley	water	\$317.29
2175 Quality Farm	supplies	\$249.28
2182 City of Yuma	Trash Fees	\$1,679.70
ACH Plains Telephone	Office phone and fax	\$0.00
2174 Napa	Safety Cones	\$151.96
ACH Uline	Trash cans	\$1,864.82
2179 Wray Gazette	Warrant publication	\$97.50
2180 Yuma County Landfill	monthly assesment	\$334.38
2178 Viaero	cell service x 2	\$138.28
Dan Jacobs	Court	\$0.00
checks 2171 and 2172 void		
		\$10,189.67

\$10,189.67

WATER

1598 General Fund	Salary and trash	\$2,959.85
ACH Y-W Electric	Utilities water pump	\$609.26
ACH Plains Telephone	Monitoring System	\$0.00
1597 Bailey Loxterkemp	deposit refund	\$18.78
1601 Northeast Health Department	tests	\$35.00
1600 Nick Newton	contract work	\$400.00
1602 Sewer Fund	revenue	\$5,066.20
1596 Badger Meter	monthly fees	\$146.00
1599 Ion Data Systems	new billing system	\$1,760.00
		\$8,035.24

\$8,035.24

PARK REVITALIZATION

SEWER

ACH USDA	Sewer	\$1,765.00
1288 General Fund	Sewer Salary	\$420.00
ACH Y-W Electric	Utilities	\$160.21
ACH Plains	Telephone	\$0.00
1027 Elite Rolloff	Roll off Sewer project	\$388.75
1289 Wellstone	grinder pump South well	\$5,397.01
		\$8,130.97

\$8,130.97

CONSERVATION TRUST

TRANS Community Center	Maintenance	\$166.00
------------------------	-------------	----------

\$166.00

\$26,521.88