

TOWN OF ECKLEY WARRANTS
March 2025 Bills

GENERAL

| | | | |
|---------------------------|------------------------------------|------------|--|
| 2127 Aileene Vance | Payroll | \$1,809.21 | |
| 2126 Wade Keller | Payroll | \$1,140.56 | |
| 2133 Scott Vance | Code Enforcement | \$300.00 | |
| ACH PERA | Retirement Fund | \$810.89 | |
| xxx Quality Farm | | | |
| ACH Black Hills Energy | Gas fire hall | \$718.68 | |
| ACH Black Hills Energy | Gas town hall | \$167.45 | |
| ACH Y W Electric | street light, office and fire hall | \$781.47 | |
| 2129 Beanie's Sewer | | \$380.00 | |
| 2130 CRVS | Fuel | \$157.35 | |
| 2132 Dan Jacobs | Judge | \$170.00 | |
| 2135 Town of Eckley | water | \$294.10 | |
| 2131 City of Yuma | Trash Fees | \$1,679.70 | |
| ACH Plains Telephone | Office phone and fax | \$125.71 | |
| 2137 Wray Gazette | Warrant publication | \$71.53 | |
| 2138 Yuma County Landfill | monthly assesment | \$334.38 | |
| 2136 Viaero | cell service x 2 | \$139.44 | |
| 2128 AceAutomotive | Tests | \$50.00 | |
| 2134 SE and EC Recycling | Bins | \$208.80 | |

\$9,339.27

\$9,339.27

WATER

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|----------------------------------|----------------------------|------------|--|
| 1575 General Fund | Salary and trash | \$3,490.73 | |
| ACH Y-W Electric | Utilities water pump | \$889.34 | |
| ACH Plains Telephone | Monitoring System | \$42.14 | |
| 1577 Northeast Health Department | tests | \$35.00 | |
| 1576 Nick Newton | contract work | \$400.00 | |
| 1579 Sewer Fund | revenue | \$5,766.50 | |
| 1574 Colorado Analytical | tests | \$78.00 | |
| 1578 Quality Farm | Shipping | \$31.10 | |
| 1579 USA Blue Book | testing kit and repair kit | \$349.69 | |

\$7,591.77

\$7,591.77

PARK REVITALIZATION

SEWER

| | | | |
|---------------------|-----------------------|-------------|--|
| ACH USDA | Sewer | \$1,765.00 | |
| 1281 General Fund | Sewer Salary | \$420.00 | |
| ACH Y-W Electric | Utilities | \$179.40 | |
| ACH Plains | Telephone | \$84.28 | |
| 1279 Berg | Attorney Fees | \$43,005.91 | |
| 1280 Charles Taylor | Professional Services | \$10,522.60 | |

\$55,977.19

\$55,977.19

SEWER POND REPAIR

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|------------------------------|--------------|--------------|--|
| 1021 Big Dogs Excavation LLC | down payment | \$100,000.00 | |
|------------------------------|--------------|--------------|--|

\$100,000.00

\$100,000.00

CONSERVATION TRUST

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

\$166.00

\$173,074.23