

TOWN OF ECKLEY WARRANTS
May 2025 Bills

GENERAL

2155 Aileene Vance	Payroll	\$1,859.21	
2154 Wade Keller	Payroll	\$1,140.56	
2163 Scott Vance	Code Enforcement	\$300.00	
ACH PERA	Retirement Fund	\$810.89	
ACH Black Hills Energy	Gas fire hall	\$85.69	
ACH Black Hills Energy	Gas town hall	\$76.02	
ACH Y W Electric	street light, office and fire hall	\$771.49	
ACH CIRSA	Quarterly	\$6,779.78	
2158 CRVS	Fuel	\$280.50	
2157 City of Wray	pound fees	\$150.00	
2164 Town of Eckley	water	\$317.29	
2162 Quality Farm	supplies	\$163.86	
2156 City of Yuma	Trash Fees	\$1,679.70	
ACH Plains Telephone	Office phone and fax	\$123.68	
2165 Uncc		811 \$1.55	
2167 Wray Gazette	Warrant publication	\$97.50	
2168 Yuma County Landfill	monthly assesment	\$334.38	
2161 Fred Hanson	Sprinkler	\$37.50	
2166 Viaero	cell service x 2	\$138.29	
2160 David Liberman	Attorney fees	\$20.00	
2159 Dan Jacobs	Court	\$170.00	
		\$15,337.89	

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WATER

1589 General Fund	Salary and trash	\$3,225.84	
ACH Y-W Electric	Utilities water pump	\$552.59	
ACH Plains Telephone	Monitoring System	\$42.17	
1591 Northeast Health Department	tests	\$35.00	
1590 Nick Newton	contract work	\$400.00	
1594 Sewer Fund	revenue	\$5,214.34	
1588 DPC	Chemicals	\$322.61	
1592 Quality Farm	supplies	\$173.82	
1593 Saul Saldate	deposit return	\$105.06	
1595 USA Bluebook	injctor	\$47.18	
		\$6,892.77	

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PARK REVITALIZATION

SEWER

ACH USDA	Sewer	\$1,765.00	
1287 General Fund	Sewer Salary	\$420.00	
ACH Y-W Electric	Utilities	\$157.26	
1286 Industrial Chem	Degreaser	\$1,175.16	
ACH Plains	Telephone	\$84.34	
		\$3,601.76	

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SEWER POND REPAIR

1024 Big Dogs Excavation LLC	down payment	\$100,000.00	
1026 Colorado Lining International	Liners	\$30,000.00	
1025 Big Dogs Excavation LLC	Final Payment	\$42,955.00	
		\$172,955.00	\$172,955.00

CONSERVATION TRUST

TRANS Community Center	Maintenance	\$166.00	
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\$166.00

\$198,953.42