

TOWN OF ECKLEY WARRANTS  
November2025 Bills

**GENERAL**

2264 Aileene Vance	Payroll	\$1,809.21
2263 Chris Rector	Payroll	\$1,167.08
2270 Scott Vance	Code Enforcement	\$300.00
ACH PERA	Retirement Fund	\$888.47
ACH Black Hills Energy	Gas fire hall	\$63.46
ACH Black Hills Energy	Gas town hall	\$70.35
ACH Y W Electric	street light, office and fire hall	\$763.58
2262 Glenda Goralink	office	
2266 CRVS	Fuel	\$70.91
Dan Jacobs	Judge	
2271 Town of Eckley	Utilities	\$327.22
2269 Quality Farm	supplies	\$59.93
2267 City of Yuma	Trash Fees	\$1,679.70
ACH Plains Telephone	Office phone and fax	\$123.15
2265 Action Fire Hydrant	hydrant repair	\$698.13
2273 Yuma County Landfill	monthly assesment	\$334.38
2268 Fry-Tek	pump test	\$683.35
2274 Yuma County Landfill	HRF	\$10.00
2272 Viaero	cell service x 2	\$137.93
		\$9,186.85

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**WATER**

1646 General Fund	Salary and trash	\$3,369.77
ACH Y-W Electric	Utilities water pump	\$641.91
ACH Plains Telephone	Monitoring System	\$42.35
1644 Northeast Health Department	tests	\$35.00
1645 Nick Newton	contract work	\$400.00
1643 Sewer Fund	revenue	\$5,022.50
1648 Badger Meter	monthly fees	\$150.00
1647 Colorado Rural Water	dues	\$215.00

\$6,506.76

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**PARK REVITALIZATION**

**SEWER**

ACH USDA	Sewer	\$1,765.00
1295 General Fund	Sewer Salary	\$420.00
ACH Y-W Electric	Utilities	\$145.43
ACH Plains	Telephone	\$84.70
1296 Industrial Chem	Degreaser	\$1,176.11

\$3,591.24

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**CONSERVATION TRUST**

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

**\$19,450.85**