

RESOLUTION
OF THE BOARD OF ALDERMEN
COLE CAMP, MISSOURI

2026-07

APPROVE PAYMENTS FOR COLE CAMP FOR THE PERIOD OF
JUNE 12, 2026 THROUGH JULY 13, 2026
HP TIRE & MUFFLER
CITY CLERK

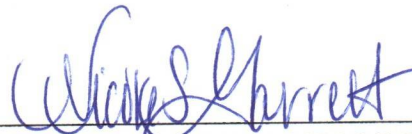
BE IT HEREBY RESOLVED BY THE BOARD OF ALDERMEN OF COLE CAMP, MISSOURI
THAT, the City hereby approves payment of the attached report of vendor payments from
June 12, 2026 to July 13, 2026.

STREETS	\$	263.75
WATER	\$	263.75
SEWER	\$	263.75
POLICE	\$	373.90
TOTAL FUNDS	\$	1,165.15

ADOPTED BY THE BOARD OF ALDERMEN OF COLE CAMP MISSOURI THIS 16 DAY OF
July, 2026.



ATTEST:
Dawn Paul, City Clerk



ON BEHALF OF THE CITY OF COLE CAMP,
MISSOURI
Nicole Garrett, Mayor



Accounts Payable
HP Tire and Muffler
June 12, 2026 to July 13, 2026

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
HP TIRE & MUFFLER	OIL CHANGE - DURANGO PD504	\$ 227.40	20041	6/12/2026
HP TIRE & MUFFLER	OIL CHANGE - DODGE DURANGO	\$ 146.50	20094	7/7/2026
HP TIRE & MUFFLER	2018 FORD - IGNITION COIL/LOF	\$ 791.25	20102	7/8/2026
Accounts Payable Total		\$ 1,165.15		
STREETS		\$ 263.75		
WATER		\$ 263.75		
SEWER		\$ 263.75		
POLICE		\$ 373.90		
TOTAL FUNDS		\$ 1,165.15		