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

CITY SEAL OF COLE CAMP, MO

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