

**RESOLUTION
OF THE BOARD OF ALDERMEN
COLE CAMP, MISSOURI**

2026-04

**APPROVE PAYMENTS FOR COLE CAMP FOR THE PERIOD OF
MAY 22, 2026 THROUGH JUNE 15, 2026
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 May 22, 2026 to June 15, 2026.

GENERAL	\$7,312.55
STREETS	\$92,021.69
WATER	\$3,575.14
SEWER	\$7,781.21
LIBRARY	\$105.40
POLICE	\$9,449.95
PARKS	\$726.37
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TOTAL FUNDS	\$120,972.31

ADOPTED BY THE BOARD OF ALDERMEN OF COLE CAMP MISSOURI THIS ___ DAY OF _____, 20__.

ATTEST:
Dawn Paul, City Clerk

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

Accounts Payable
May 22, 2026 to June 15, 2026

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DA
AT&T	CRADLEPOINT	\$ 125.22	7517	6/3/2026
BENTON COUNTY ENTERPRISE	SPRING CLEAN UP AD	\$ 30.00	20033	6/12/2026
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH INSURANCE	\$ 6,912.48	7519	6/8/2026
BOTHWELL REGIONAL HEALTH CENTE	DRUG TEST FOR PUBLIC WORKS	\$ 25.00	20034	6/12/2026
BROTHER'S MARKET	DOG FOOD	\$ 39.95	20035	6/12/2026
CENTRAL MO ELECTRIC CO-OP	ELECTRICITY	\$ 1,544.15	7529	6/11/2026
CENTRAL MO ELECTRIC CO-OP	ELECTRICITY	\$ 77.57	7530	6/11/2026
CENTRAL MO ELECTRIC CO-OP	ELECTRICITY	\$ 143.62	7531	6/11/2026
CHARLES DAVID LOCKE	MML - REIMB MILEAGE/FOOD	\$ 164.97	20055	6/15/2026
CITADEL	CITADEL SUBSCRIPTION	\$ 24.00	7532	6/12/2026
CO-MO CONNECT	CITY SHED INTERNET	\$ 159.85	7516	6/1/2026
COLE CAMP AUTO	CONN 1 BLD TLR END	\$ 36.67	20036	6/12/2026
DARYL OHLER	CONTRACT LABOR - MOWING	\$ 623.10	20026	6/4/2026
DARYL OHLER	CONTRACT LABOR - MOWING	\$ 206.15	20027	6/4/2026
DAWN PAUL	MILEAGE REIMB FOR WC MEETING	\$ 80.21	20037	6/12/2026
DOLLAR GENERAL -MSC 410526 CHR	SUPPLIES FOR MOCCFOA MEETING	\$ 7.70	20038	6/12/2026
DOUBLE ARCH CONSTRUCTION, LLC	CURB & GUTTER PAN EXTENTION	\$ 3,607.68	20030	6/12/2026
DOUBLE ARCH CONSTRUCTION, LLC	WEST-SIDE SIDEWALKS-PAYMENT #1	\$ 53,000.00	20031	6/12/2026
EMBREE ELECTRIC	TROUBLESHOOT AERATOR PUMP TRIP	\$ 348.60	20039	6/12/2026
ENGINEERING SURVEYS & SERVICES	WASTEWATER TESTING	\$ 1,271.00	20040	6/12/2026
ENGINEERING SURVEYS & SERVICES	WASTEWATER TESTING	\$ 657.00	20056	6/15/2026
EVERGY	ELECTRICITY	\$ 3,594.61	7514	5/29/2026
GLOBE LIFE LIBERTY NAT.	GLOBE LIFE PREX	\$ 190.60	7512	6/2/2026
GREAT RIVER ENGINEER	EAST SIDE CONSTRUCTION ENG	\$ 5,862.65	20028	6/4/2026
GREAT RIVER ENGINEER	WEST-SIDE CONSTRUCTION ENG	\$ 22,278.42	20032	6/12/2026
HP TIRE & MUFFLER	OIL CHANGE - DURANGO PD504	\$ 227.40	20041	6/12/2026
IRS-EFTPS	FED/FICA TAX	\$ 3,455.81	7511	6/2/2026
JEREMIAH CRIDER	MML MILEAGE/FOOD	\$ 160.77	20057	6/15/2026
KAYSINGER REG PLANNING COMM	2026 MEMBERSHIP DUES	\$ 375.36	20042	6/12/2026
LAUBER MUNICIPAL LAW, LLC	LEGAL EXPENSE	\$ 526.00	20043	6/12/2026
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS	\$ 581.11	20044	6/12/2026
MENARDS	REPLACEMENT CHAINS/BULB KIT	\$ 223.85	20045	6/12/2026
MFA OIL COMPANY	GASOLINE	\$ 2,405.87	20046	6/12/2026
MO STATE UNIVERSITY	MAW ENFORCEMENT EXECUTIVE	\$ 850.00	20047	6/12/2026
MOCCFOA	MML MASTER ACADEMY	\$ 145.00	20048	6/12/2026
OZARK DISPOSAL	TRASH PICK-UP	\$ 3,805.70	20049	6/12/2026
PRECISION COMPUTER	MNGD SEC COMPUTERS/NETWORK	\$ 1,252.88	20050	6/12/2026
PLIC-SBD GRAND ISLAND	1087190-10001	\$ 345.48	7515	5/29/2026
SMITH PAPER & JANITOR SUPPLY	FAIR SUPPLIES - TRASH BAGS	\$ 449.78	20051	6/12/2026
STONE LASER IMAGING	DESK NAME PLATE HOLDERS X 2	\$ 47.50	20052	6/12/2026
SUMMIT NATURAL GAS OF MO	CITY SHED NATURAL GAS	\$ 15.00	7518	6/4/2026
TECTRONIQ, LLC	MANAGE VPN FOR POLICE	\$ 30.00	20053	6/12/2026
US POSTMASTER	POSTAGE	\$ 1,092.00	20058	6/15/2026
VIEBROCK CONSTRUCTION	14-12'X20' HP STORM PIPE	\$ 3,640.00	20054	6/12/2026
VISA	ADOBE ACROBAT PLUS	\$ 19.99	7520	6/10/2026
VISA	KEY CABINET/DRY ERASE MATERIAL	\$ 219.56	7521	6/10/2026

Accounts Payable

May 22, 2026 to June 15, 2026

VISA	RETURN OF PADLOCKS	\$ (34.19)	7522 6/10/2026
VISA	2 AMERICAN FLAGS	\$ 42.30	7523 6/10/2026
VISA	SUPPLIES FOR MOCCFOA MEETING	\$ 28.00	7524 6/10/2026
VISA	BOARD OF ADJUSTMENT MAILING	\$ 4.28	7525 6/10/2026
VISA	64G SD CARD	\$ 30.12	7526 6/10/2026
VISA	ABATEMENT LETTER - STELLING	\$ 10.77	7527 6/10/2026
VISA	ABATEMENT LETTER - BARNES	\$ 10.77	7528 6/10/2026

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