

RESOLUTION
OF THE BOARD OF ALDERMEN
COLE CAMP, MISSOURI

2026-09

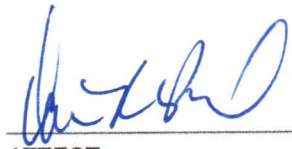
APPROVE PAYMENTS FOR COLE CAMP FOR THE PERIOD OF
JULY 14, 2026 THROUGH August 17, 2026
HP TIRE & MUFFLER
CITY CLERK

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
July 14, 2026 to August 17, 2026.

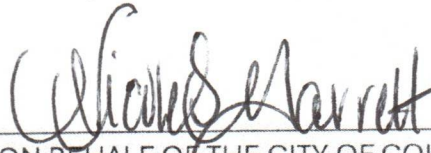
POLICE	\$ 641.00
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TOTAL FUNDS	\$ 641.00
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ADOPTED BY THE BOARD OF ALDERMEN OF COLE CAMP MISSOURI THIS 20 DAY OF
August, 2026.



ATTEST:
Dawn Paul, City Clerk



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



Accounts Payable

HP Tire and Muffler

July 14, 2026 to August 17, 2026

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
HP TIRE & MUFFLER	INTERCEPTOR - REAR BRAKE PADS	\$111.00	20154	7/31/2026
HP TIRE & MUFFLER	DURANGO - BRAKES	\$265.00	20181	8/14/2026
HP TIRE & MUFFLER	DURANGO #2 - BRAKES	\$265.00	20193	8/14/2026
Accounts Payable Total		\$641.00		
POLICE		\$641.00		
TOTAL FUNDS		\$641.00		