

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

2026-19

**APPROVE PAYMENTS FOR COLE CAMP FOR THE PERIOD OF
SEPTEMBER 18, 2026 THROUGH OCTOBER 12, 2026
HP TIRE & MUFFLER
CITY CLERK**

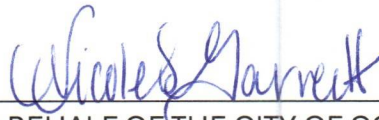
BE IT HEREBY RESOLVED BY THE BOARD OF ALDERMEN OF COLE CAMP, MISSOURI
THAT, the City hereby approves payment of the attached report of vendor payments from
September 18, 2026 to October 12, 2026.

STREETS	\$ 541.92
WATER	\$ 541.93
SEWER	\$ 541.93
POLICE	\$ 116.65
TOTAL FUNDS	\$ 1,742.43

ADOPTED BY THE BOARD OF ALDERMEN OF COLE CAMP MISSOURI THIS 15 DAY OF
October, 2026



ATTEST:
Dawn Paul, City Clerk



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



Accounts Payable
HP Tire Muffler
September 18, 2026 to October 12, 2026

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
HP TIRE & MUFFLER	OIL CHANGE - 2018 FORD F150	\$ 83.78	20270	10/9/2026
HP TIRE & MUFFLER	OIL CHANGE - DURANGO PD205	\$ 116.65	20282	10/9/2026
HP TIRE & MUFFLER	TIRES FOR DODGE DUMP TRUCK	\$ 1,542.00	20288	10/12/2026
Accounts Payable Total		\$ 1,742.43		
	STREETS	\$ 541.92		
	WATER	\$ 541.93		
	SEWER	\$ 541.93		
	POLICE	\$ 116.65		
TOTAL FUNDS		\$ 1,742.43		