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
TOTAL FUNDS	$ 641.00

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

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		