

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

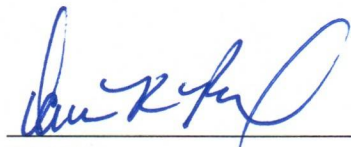
2026-14

**APPROVE PAYMENTS FOR COLE CAMP FOR THE PERIOD OF
AUGUST 18, 2026 THROUGH SEPTEMBER 14, 2026
HP TIRE & MUFFLER
CITY CLERK**

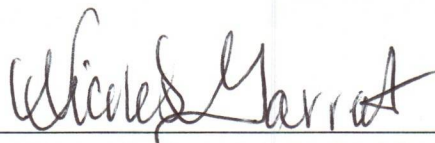
BE IT HEREBY RESOLVED BY THE BOARD OF ALDERMEN OF COLE CAMP, MISSOURI
THAT, the City hereby approves payment of the attached report of vendor payments from
August 18, 2026 to September 14, 2026.

POLICE	\$ 62.50
TOTAL FUNDS	\$ 62.50

ADOPTED BY THE BOARD OF ALDERMEN OF COLE CAMP MISSOURI THIS 17 DAY OF
September, 2026



ATTEST:
Dawn Paul, City Clerk



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



CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
18162	HP TIRE & MUFFLER REFILL OIL AND ANTIFREEZE	06-12-6200	62.50	62.50	20237	9/17/26
	REPORT TOTAL			=====		
				62.50		