

Consent Agenda

Tillamook Urban Renewal Agency

Meeting Date: September 13, 2017

Item #	Consent Agenda Item	Check #	Amount	Approved
1	Monthly Agency Bills			
US Bank	De Garde LLC – project reimbursement	975	\$15,051.00	
US Bank	City of Tillamook – postage, office supplies	976	\$202.27	
US Bank	Beery Elsner & Hammond – legal services	977	\$1,875.00	
OCB	City of Tillamook – Sue H. Elmore Park Renovations	1023	\$87,800.00	
	TOTAL		\$104,928.27	
2	Board Financial Report – July 31, 2017			

Comments: