

# Consent Agenda

Tillamook Urban Renewal Agency

Meeting Date: January 10, 2018

Item #	Consent Agenda Item	Check #	Amount	Approved
<b>1</b>	<b>Monthly Agency Bills Total - \$13,421.63</b>			
	City of Tillamook – IGA Services & supplies	992	\$12,202.78	
	Rod and Anna Jackson – project reimbursement #1	993	\$968.85	
	Oregon Secretary of State – 2016-17 Audit fee	994	\$250.00	
<b>2</b>	<b>Board Financial Reports–</b>			
	November 30, 2017			
	December 31, 2017			

**Comments:**

There are 2 financial statements to approve this month.