

RESOLUTION NO. 5842

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA
FINANCE DEPARTMENT IN THE AMOUNT OF \$5,010.21 FOR ACCOUNTING
SERVICES RENDERED NOVEMBER 1, 2012 THROUGH MARCH 31, 2013**

WHEREAS, the City of Tulsa Finance Department has requested that the Tulsa Development Authority (TDA) Board of Commissioners approve payment of an invoice from it in the amount of \$5,010.21 for payment of salaries for personnel performing accounting services; and

WHEREAS, the Board of Commissioners of the TDA has determined that the TDA has available funds for the payment of said accounting services and has further determined that said request should be granted.

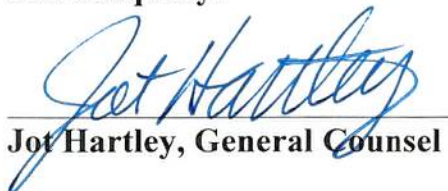
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TULSA DEVELOPMENT AUTHORITY, to-wit:

Section 1. That the Board of Commissioners of the Tulsa Development Authority does hereby approve payment of an invoice from the City of Tulsa Finance Department in the amount of \$5,010.21 for payment of salaries for personnel performing accounting services.

Section 2. This Resolution shall take effect immediately.

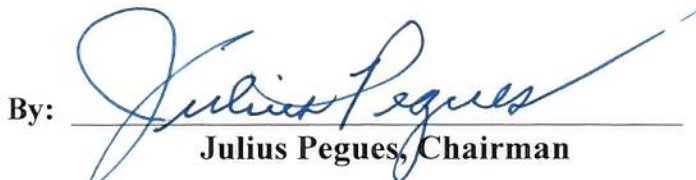
PASSED and ADOPTED this 9th day of May, 2013.

Approved as to legal form
and adequacy:



Jot Hartley, General Counsel

TULSA DEVELOPMENT AUTHORITY

By: 

Julius Pegues, Chairman