

RESOLUTION NO. 5961

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA
FINANCE DEPARTMENT IN THE AMOUNT OF \$2,631.80 FOR ACCOUNTING
SERVICES RENDERED JANUARY 1, 2014 THROUGH MARCH 31, 2014**

WHEREAS, the City of Tulsa Finance Department has requested that the TDA Board of Commissioners approve payment of an invoice from it in the amount of \$2,631.80 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 \$2,631.80 for payment of salaries for personnel performing accounting services.

Section 2. This Resolution shall take effect immediately.

PASSED and ADOPTED this 1st day of May, 2014.

Approved as to legal form
and adequacy:

TULSA DEVELOPMENT AUTHORITY



Jot Hartley, General Counsel
The Hartley Law Firm, PLLC

By: 

Julius Pegues, Chairman



CITY OF
Tulsa
A New Kind of *Energy*.

FINANCE DEPARTMENT
ACCOUNTING

INVOICE

RECEIVED
APR 23 2014

BY:

TO: Tulsa Development Authority
P.O. Box 480980
Tulsa, OK 74148-0908

April 23, 2014

For accounting services rendered January 1, 2014 through March 31, 2014:

January 2014	721.64
February 2014	955.08
March 2014	955.08
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Total	\$ 2,631.80

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