

RESOLUTION NO. 5989

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA
FINANCE DEPARTMENT IN THE AMOUNT OF \$2,740.01 FOR ACCOUNTING
SERVICES RENDERED APRIL 1, 2014 THROUGH JUNE 30, 2014**

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 \$2,740.01 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 \$2,740.01 for payment of salaries for personnel performing accounting services.

Section 2. This Resolution shall take effect immediately.

PASSED and ADOPTED this 14th day of August, 2014.

TULSA DEVELOPMENT AUTHORITY

By: 
Julius Pegues, Chairman

Approved as to legal form and adequacy:


Jot Hartley, General Counsel