

RESOLUTION NO. 6053

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA  
FINANCE DEPARTMENT IN THE AMOUNT OF \$3,810.81 FOR ACCOUNTING  
SERVICES RENDERED OCTOBER 1, 2014 THROUGH DECEMBER 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 \$3,810.81 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.

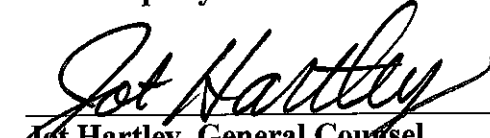
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TULSA DEVELOPMENT AUTHORITY, to-wit:**

**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 \$3,810.81 for payment of salaries for personnel performing accounting services.


**Section 2.** This Resolution shall take effect immediately.

**PASSED and ADOPTED** this 12<sup>th</sup> day of February, 2015.

Approved as to legal form  
and adequacy:

  
\_\_\_\_\_  
Jot Hartley, General Counsel  
The Hartley Law Firm, PLLC

**TULSA DEVELOPMENT AUTHORITY**

By:   
\_\_\_\_\_  
Julius Pegues, Chairman



CITY OF  
**Tulsa**  
A New Kind of *Energy*.

FINANCE DEPARTMENT  
ACCOUNTING

## INVOICE

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

January 27, 2015

For accounting services rendered October 1, 2014 through December 31, 2014:

October 2014	1,999.93
November 2014	962.28
December 2014	848.61
	<hr/>
Total	<u>\$ 3,810.81</u>

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