

RESOLUTION NO. 6089

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA  
FINANCE DEPARTMENT IN THE AMOUNT OF \$3,376.44 FOR ACCOUNTING  
SERVICES RENDERED JANUARY 1, 2015 THROUGH MARCH 31, 2015**

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 \$3,376.44 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.

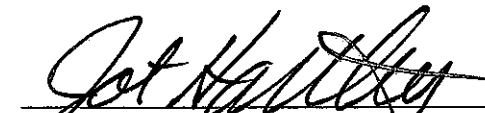
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TULSA DEVELOPMENT AUTHORITY, to-wit:**

**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 \$3,376.44 for payment of salaries for personnel performing accounting services.

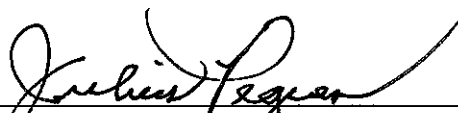
**Section 2.** This Resolution shall take effect immediately.

**PASSED and ADOPTED** this 14<sup>th</sup> day of May, 2015.

Approved as to legal form  
and adequacy:

  
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Jot Hartley, General Counsel  
The Hartley Law Firm, PLLC

**TULSA DEVELOPMENT AUTHORITY**

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