

RESOLUTION NO. 6387

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA  
PLANNING AND DEVELOPMENT, ASSET MANAGEMENT AND ECONOMIC  
DEVELOPMENT DEPARTMENTS IN THE AMOUNT OF \$1,555.60 FOR  
SERVICES RENDERED JULY 1, 2017 THROUGH SEPTEMBER 30, 2017**

**WHEREAS**, the City of Tulsa Planning and Development, Asset Management and Economic Development Department has requested that the TDA Board of Commissioners approve payment of an invoice from it in the amount of \$1,555.60 for payment of salaries for personnel performing Planning and Development, Asset Management and Economic Development services; and,

**WHEREAS**, the Board of Commissioners of the TDA has determined that the TDA has available funds for the payment of said 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 Planning and Development, Asset Management and Economic Development Departments in the amount of \$1,555.60 for payment of salaries for personnel Planning and Development, Asset Management and Economic Development services.

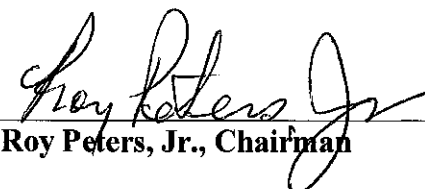
**Section 2.** This Resolution shall take effect immediately.

**PASSED and ADOPTED** this 2<sup>nd</sup> day of November, 2017.

Approved as to legal form  
and adequacy:

  
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Jot Hartley, General Counsel  
The Hartley Law Firm, PLLC

**TULSA DEVELOPMENT AUTHORITY**

By:   
\_\_\_\_\_  
Roy Peters, Jr., Chairman



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

## Invoice

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

October 17, 2017

For services rendered July 01, 2017 through Sept 30, 2017.

July	\$ 492.30
August	382.40
September	<u>680.90</u>
Total	\$ 1555.60