

RESOLUTION NO. 6530

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA  
FINANCE DEPARTMENT – ACCOUNTING IN THE AMOUNT OF \$14,368.00 FOR  
SERVICES RENDERED JULY 1, 2017 THROUGH JUNE 30, 2018**

**WHEREAS**, the City of Tulsa Finance Department – Accounting has requested that the TDA Board of Commissioners approve payment of an invoice in the amount of \$14,368.00 for payment of salaries for personnel performing 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 Finance Department - Accounting in the amount of \$14,368.00 for payment of salaries for personnel performing services.

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

**PASSED and ADOPTED** this 7<sup>th</sup> day of February, 2019.

Approved as to legal form  
and adequacy:

  
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Jot Hartley, General Counsel  
The Hartley Law Firm, PLLC

**TULSA DEVELOPMENT AUTHORITY**

By:   
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Steve Mitchell, Vice Chairman