

RESOLUTION NO. 6588

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA  
FINANCE DEPARTMENT – ACCOUNTING IN THE AMOUNT OF \$3,474.56 FOR  
SERVICES RENDERED APRIL 1, 2019 THROUGH JUNE 30, 2019**

**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 \$3,474.56 for accounting services rendered April 1, 2019 through April 1, 2019; 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 in the amount of \$3,474.56 for accounting services rendered April 1, 2019 through June 30, 2019.

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

**PASSED and ADOPTED** this 1<sup>st</sup> day of August, 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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Nancy Roberts, Acting Chairman