

RESOLUTION NO. 6604

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF TULSA
FINANCE DEPARTMENT – ACCOUNTING IN THE AMOUNT OF \$5,256.31 FOR
SERVICES RENDERED JULY 1, 2019 THROUGH SEPTEMBER 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 \$5,256.31 for accounting services rendered July 1, 2019 through September 30, 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 \$5,256.31 for accounting services rendered July 1, 2019 through September 30, 2019.

Section 2. This Resolution shall take effect immediately.

PASSED and **ADOPTED** this 7th day of November, 2019.

Approved as to legal form
and adequacy:



Jot Hartley, General Counsel
The Hartley Law Firm, PLLC

TULSA DEVELOPMENT AUTHORITY

By: 

Steve Mitchell, Vice Chairman