

RESOLUTION NO. 6642

**RESOLUTION APPROVING PAYMENT OF INVOICE FROM THE CITY OF  
TULSA FINANCE DEPARTMENT IN THE AMOUNT OF \$3,950.56 FOR  
ACCOUNTING  
SERVICES RENDERED OCTOBER 2019 THROUGH DECEMBER 2019**

**WHEREAS**, the City of Tulsa Finance Department has requested that the TDA Board of Commissioners approve payment of an invoice from it dated January 16, 2020, in the amount of \$3,950.56 for payment of salaries for personnel performing accounting services for October, 2019 through December, 2019; and,

**WHEREAS**, the Board of Commissioners of the TOA 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 dated January 16, 2020, in the amount of \$3,950.56 for payment of salaries for personnel performing accounting services to TDA.

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

**PASSED and ADOPTED** this 6th day of February, 2020.

**TULSA DEVELOPMENT AUTHORITY**

By: 

Nancy Lynn Roberts, Chairwoman

Approved as to legal form and adequacy:

  
Jot Hartley, General Counsel  
The Hartley Law Firm, PLLC