

**RESOLUTION NO. 3366**

**SYRACUSE URBAN RENEWAL AGENCY**

**RESOLUTION AUTHORIZING PAYMENT TO BONADIO & CO., LLP  
FOR AUDIT SERVICES**

**WHEREAS;** pursuant to Public Authorities Law §2802 the Syracuse Urban Renewal Agency (hereinafter "SURA"), is required to have an annual independent audit report performed by a certified public accounting firm; and

**WHEREAS** Bonadio & Co., LLP is performing a joint the annual independent audit for SURA and the City of Syracuse for the year ending in June 30, 2015 (hereinafter the "Audit"); and

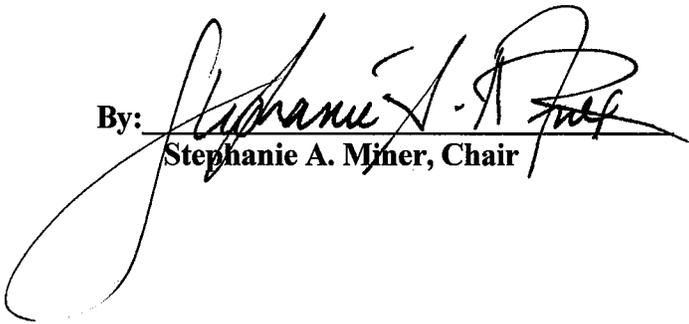
**WHEREAS,** SURA has been presented with an invoice from Bonadio & Co., LLP for its pro rata share of the Audit services performed since its last billing in the amount of Two-Thousand Dollars (\$2,000.00) a copy of the invoice is attached to this Resolution as Appendix A.

**NOW THEREFORE, BE IT RESOLVED,** that SURA authorizes the payment of Two-Thousand Dollars (\$2,000.00) to Bonadio & Co., LLP for the Audit services; and

**BE IT FURTHER RESOLVED,** that the officers, agents and employees of SURA are also hereby directed to proceed to do such further things, or perform such further as are necessary to implement this Resolution.

**DATED: March 22, 2015**

**SYRACUSE URBAN RENEWAL AGENCY**

By: 

Stephanie A. Miner, Chair

**Appendix "A"**

# Bonadio & Co., LLP

## Certified Public Accountants

432 North Franklin Street  
 Syracuse, NY 13204  
 Phone: (315) 476-4004  
 FAX: (315) 475-1513

SYRACUSE URBAN RENEWAL AGENCY  
 201 EAST WASHINGTON STREET, SUITE 602  
 SYRACUSE, NY 13202

**Invoice Date:** February 29, 2016  
**Invoice Number:** BN105854  
**Client Number:** SYR027002

Final billing related to the audit of the financial statements as of and for the year ended June 30, 2015.	2,000.00
Total	\$2,000.00

Accounts Receivable Aging						Total
Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	120+ Days		
2,000.00	0.00	0.00	0.00	0.00	2,000.00	

**Payments due upon receipt. Past due balances are subject to a finance charge of 1.5% per month. Accounts receivable aging amounts above may include finance charges. A \$25 fee will be added to the account for each returned check.**

**Please reference your client number and invoice number when remitting your payment.**