

Investment Report for Port Chester Industrial Development Agency

Fiscal Year Ending: 05/31/2021

Run Date : 08/23/2021

Status: CERTIFIED

Certified Date: 08/23/2021

**Investment Information**

Question		Response	URL (If Applicable)
1.	Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925 (6) of PAL?	Yes	<a href="http://www.portchesterny.com/home/industrial-development-agency">www.portchesterny.com/home/industrial-development-agency</a>
2.	Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3.	Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	<a href="http://www.portchesterny.com/home/industrial-development-agency">www.portchesterny.com/home/industrial-development-agency</a>
4.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	<a href="http://www.portchesterny.com/home/industrial-development-agency">www.portchesterny.com/home/industrial-development-agency</a>

**Additional Comments**