

Investment Report for Geneva Industrial Development Agency

Fiscal Year Ending: 09/30/2018

Run Date : 01/18/2019

Status: CERTIFIED

Certified Date: 01/18/2019

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	http://cityofgenevany.com/industrial-development-agency/
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	http://cityofgenevany.com/industrial-development-agency/
4.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	http://cityofgenevany.com/industrial-development-agency/

Additional Comments