PARIS Public Authorities Reporting Information System

Investment Report for Albany County Pine Hills Land Authority

Fiscal Year Ending: 12/31/2024

Run Date : 03/31/2025 Status: CERTIFIED Certified Date: 03/31/2025

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 | Yes | https://www.advancealbanycounty.com/about/acphla- |
| | (6) of PAL? | | documents/ |
| 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? | No | |
| 4. | Has the Authority's independent auditor issued a management letter to the Authority in connection with its | No | |
| | annual audit of investments? | | |

Additional Comments