

Financial Documents:

Question	Response	URL (if applicable)
1. Has an independent audit of the authority's financial statements been completed?	Yes	www.herkimercountyida.com
2. Has the authority's independent auditor issued a management letter to the authority in connection with its audit of the authority's financial statements?	Yes	www.herkimercountyida.com
3. Has the authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the authority?	Yes	www.herkimercountyida.com

Additional Comments: