

**ASSESSMENT OF THE EFFECTIVENESS OF
THE TOWN OF WALLKILL INDUSTRIAL DEVELOPMENT AGENCY**

INTERNAL CONTROL STRUCTURE & PROCEDURES- 2019

- In 2019 the Town of Wallkill operated in compliance with the NYS General Municipal Law, the Public Authorities Accountability Act and other relevant statutes. All required reports, filings and documentation which has not yet been completed shall be filed no later than March 31, 2020
- The IDA's 2018 Annual Audit was received and submitted as was the IDA's projected 2019 budget. Any cash on hand is maintained in a segregated bank account.
- The IDA website shall be updated to insure that it contains all information required by the Public Authorities Accountability Act.
- The IDA met on an as needed basis as the only applicants for projects within the Town of Wallkill sought approval from the Orange County Industrial Development Agency and only sought resolutions and letters of support from the IDA.
- In summary, the internal control structure and procedures of the Town of Wallkill IDA are adequate for the business being conducted and in compliance with State law.