

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Governance Information (Authority-Related)**

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-page/documents/2022%20CCIDA%20Operations%20and%20Accomplishments.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-page/documents/2022%20CCIDA%20Operations%20and%20Accomplishments.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.clintoncountyida.com/information-page/ccida-annual-audit-reports">http://www.clintoncountyida.com/information-page/ccida-annual-audit-reports</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	No	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/County-of-Clinton-IDA-Organizational-Chart.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/County-of-Clinton-IDA-Organizational-Chart.pdf</a>
6. Are any Authority staff also employed by another government agency?	Yes	Clinton County
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/2020%20CCIDA%20Mission%20and%20Ops.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/2020%20CCIDA%20Mission%20and%20Ops.pdf</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-page/documents/2022%20Performance%20Measures%20Report%20-%20Revised.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-page/documents/2022%20Performance%20Measures%20Report%20-%20Revised.pdf</a>

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Governance Information (Board-Related)**

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Committees.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Committees.pdf</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.clintoncountyida.com/information-page/meeting-information/ccida">http://www.clintoncountyida.com/information-page/meeting-information/ccida</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Bylaws%20Amended%20061019.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Bylaws%20Amended%20061019.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Code%20of%20Ethics%20-%20CCIDA.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Code%20of%20Ethics%20-%20CCIDA.pdf</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Compensation%20Policy.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Compensation%20Policy.pdf</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Uniform%20Tax%20Exemption%20Policy.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Uniform%20Tax%20Exemption%20Policy.pdf</a>

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Board of Directors Listing**

<b>Name</b>	Defayette, Keith	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/11/2013	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Hoover, David	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	10/28/2009	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Name</b>	Leta, Mark	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	4/26/2007	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Trahan, Trent	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/27/2006	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Name</b>	Trombley, Joey	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/3/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	VanNatten, John	<b>Nominated By</b>	Ex-Officio
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/27/2006	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Name</b>	Zurlo, Michael	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	10/23/2002	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Brunell, Dorothy	Administrative	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Moffat, Toni	Administrative	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Ryan, Molly	Executive Director	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority?	No
---	----

**Board Members**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Defayette, Keith	Board of Directors												X	
Hoover, David	Board of Directors												X	
Leta, Mark	Board of Directors												X	
Trahan, Trent	Board of Directors												X	
Trombley, Joey	Board of Directors												X	
VanNatten, John	Board of Directors												X	
Zurlo, Michael	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
------	-------	-------------------	--------------------------	------------------	-------------------------------	----------------	------	----------------	-------------------	------------------------------------	--------------------	-----------------------	------------------------	-------



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
-----------------------------------	--------

**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
-----------------------------------	--------	-------------------

**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
-----------------------------------	--------------------	--------------------------------------

**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
-----------------------------------	------------------	------------------------	------------------------------------

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$1,927,316.10
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$850.00
	<b>Total current assets</b>		<b>\$1,928,166.10</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		<b>Net Capital Assets</b>	<b>\$0.00</b>
	<b>Total noncurrent assets</b>		<b>\$0.00</b>
	<b>Total assets</b>		<b>\$1,928,166.10</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$11,960.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	<b>Total current liabilities</b>		<b>\$11,960.00</b>
<b>Noncurrent Liabilities</b>			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$0.00
<b>Total liabilities</b>			\$11,960.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$1,916,206.10
	Total net assets		\$1,916,206.10

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$1,581,584.52
	Rental and financing income		\$0.00
	Other operating revenues		\$0.00
	Total operating revenue		\$1,581,584.52
<b>Operating Expenses</b>			
	Salaries and wages		\$132,000.00
	Other employee benefits		\$0.00
	Professional services contracts		\$26,750.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$15,097.30
	Total operating expenses		\$173,847.30
<b>Operating income (loss)</b>			\$1,407,737.22
<b>Nonoperating Revenues</b>			
	Investment earnings		\$532.08
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$532.08
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$0.00
	Income (loss) before contributions		\$1,408,269.30
<b>Capital contributions</b>			\$0.00
<b>Change in net assets</b>			\$1,408,269.30
<b>Net assets (deficit) beginning of year</b>			\$507,936.80
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$1,916,206.10

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Current Debt**

Question	Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?
	Yes
2.	If yes, has the Authority issued any debt during the reporting period?
	No

**New Debt Issuances**

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	1,031,404.88	0.00	152,717.00	878,687.88
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	1,031,404.88	0.00	152,717.00	878,687.88

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Real Property Acquisition/Disposal List**

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Personal Property**

This Authority has indicated that it had no personal property disposals during the reporting period.



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Property Documents**

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Real%20Property%20Acquisition%20Policy%20-%20CCIDA.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Real%20Property%20Acquisition%20Policy%20-%20CCIDA.pdf</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Real%20Property%20Disposition%20Policy%20-%20CCIDA.pdf">http://www.clintoncountyida.com/sites/ccida.com/files/information-pages/information-policies/ccida/Real%20Property%20Disposition%20Policy%20-%20CCIDA.pdf</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-22-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Champlain Hudson Power Express	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$172,331,836.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$172,331,836.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	1/18/2022	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/2/2022	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	2022 Construction to begin 2023, no benefits received yet The Project is one of multiple Projects along the eastern border of New York State and involves multiple industrial development agencies. The Company has indicated to the Clinton County IDA that the Project will induce approximately 800 jobs throughout the State and generate up to \$0.6 billion in wages during the construction period of the Project."			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Lake Champlain	<b>Original Estimate of Jobs to be Created</b>	800.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	230,000.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 1,000,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Champlain Hudson Power Express	<b>Project Status</b>		
<b>Address Line1</b>	600 Broadway			
<b>Address Line2</b>				
<b>City</b>	ALBANY	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Zip - Plus4</b>	12207	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-21-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$253,466.00		
<b>Project Name</b>	Connecticut Avenue Holdings	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$8,339.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$9,500,000.00	<b>Total Exemptions</b>	\$261,805.00		
<b>Benefited Project Amount</b>	\$9,125,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/17/2021		<b>School District PILOT</b>	\$8,339.40	\$8,339.40
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$8,339.40	\$8,339.40
<b>Date IDA Took Title to Property</b>	7/30/2021		<b>Net Exemptions</b>	\$253,465.60	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	2022 Audit Notes: Construction was not complete until mid year 2021, therefore only school exemption/PILOT were made. Next year it will be removed entirely from Roll Section 1  2021 Audit Notes: No PILOT payments were made because the project is not complete. Applicant paid all taxes on the unimproved value of the property. Additionally, the applicant indicated that their report does not include data on Current Employment and New Jobs, since the project is currently still under construction.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	35.00		
<b>Address Line1</b>	71 Connecticut Avenue	<b>Original Estimate of Jobs to be Created</b>	11.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	55,000.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	33,000.00	To: 125,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	35.00		
<b>Zip - Plus4</b>	12903	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	92,037.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	27.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-8.00		
<b>Applicant Name</b>	Connecticut Avenue Holdings, LLC				
<b>Address Line1</b>	104 Sharon Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-18-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Delaware River Solar - Mooers I	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,146.67		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,462,041.00	<b>Total Exemptions</b>	\$1,146.67		
<b>Benefited Project Amount</b>	\$4,462,041.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,920.00	\$1,920.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,224.00	\$4,224.00
<b>Date Project approved</b>	6/19/2017		<b>School District PILOT</b>	\$13,056.00	\$13,056.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$19,200.00	\$19,200.00
<b>Date IDA Took Title to Property</b>	2/27/2018		<b>Net Exemptions</b>	-\$18,053.33	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	2022 Exemption values are what we provided last year and we are working with the county to confirm it is still accurate.  2021 Audit note: A 5% late fee was added to the PILOT payment amount and was received				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	297 Boas Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MOOERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12958	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY MOOERS I, LLC				
<b>Address Line1</b>	315 Post Road West	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WESTPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	06880	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Country</b>	USA		
----------------	-----	--	--

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-18-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Delaware River Solar - Mooers II	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,146.67		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,462,041.00	<b>Total Exemptions</b>	\$1,146.67		
<b>Benefited Project Amount</b>	\$4,462,041.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,920.00	\$1,920.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,224.00	\$4,224.00
<b>Date Project approved</b>	6/19/2017		<b>School District PILOT</b>	\$13,056.00	\$13,056.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$19,200.00	\$19,200.00
<b>Date IDA Took Title to Property</b>	2/27/2018		<b>Net Exemptions</b>	-\$18,053.33	
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	2022 County exemption value is the amount we provided last year and we are working with the county to confirm it is still accurate.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	297 Boas Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MOOERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12958	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY MOOERS II, LLC				
<b>Address Line1</b>	315 Post Road West	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WESTPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	06880	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-18-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Delaware River Solar - Mooers III	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,146.67		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$4,462,041.00	<b>Total Exemptions</b>	\$1,146.67		
<b>Benefited Project Amount</b>	\$4,462,041.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,920.00	\$1,920.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$4,224.00	\$4,224.00	
<b>Date Project approved</b>	6/19/2017	<b>School District PILOT</b>	\$13,056.00	\$13,056.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$19,200.00	\$19,200.00	
<b>Date IDA Took Title to Property</b>	2/27/2018	<b>Net Exemptions</b>	-\$18,053.33		
<b>Year Financial Assistance is Planned to End</b>	2038	<b>Project Employment Information</b>			
<b>Notes</b>	2022 County exemption value is the amount we provided last year and we are working with the county to confirm it is still accurate.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	297 Boas Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MOOERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12958	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY MOOERS Iii, LLC				
<b>Address Line1</b>	315 Post Road West	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	WESTPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	06880	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-19-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Delaware River Solar - Mooers IV	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$1,146.67	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,121,707.00	<b>Total Exemptions</b>	\$1,146.67	
<b>Benefited Project Amount</b>	\$4,121,707.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$4,000.00	\$4,000.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$4,000.00	\$4,000.00
<b>Date Project approved</b>	3/25/2019	<b>School District PILOT</b>	\$4,000.00	\$4,000.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$12,000.00	\$12,000.00
<b>Date IDA Took Title to Property</b>	5/31/2019	<b>Net Exemptions</b>	-\$10,853.33	
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>		
<b>Notes</b>	2022 County exemption value is the amount we provided last year and we are working with the county to confirm it is still accurate.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	297 Boas Road	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MOOERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12958	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	NY Mooers IV, LLC			
<b>Address Line1</b>	33 Irving Place, Suite 1090	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-20-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Delaware River Solar - Mooers V	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$51,967.68		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$9,880,000.00	<b>Total Exemptions</b>	\$51,967.68		
<b>Benefited Project Amount</b>	\$9,880,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$2,200.00	\$2,200.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$4,800.00	\$4,800.00
<b>Date Project approved</b>	10/14/2020		<b>School District PILOT</b>	\$13,000.00	\$13,000.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$20,000.00	\$20,000.00
<b>Date IDA Took Title to Property</b>	12/1/2020		<b>Net Exemptions</b>	\$31,967.68	
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>			
<b>Notes</b>	2020 Audit Note: 1st year of project; no PILOT payment required as no improvements within taxable status date. 2021 Audit Note: First year of PILOT payments commenced per agreement 2022 County exemption value is the amount we provided last year and we are working with the county to confirm it is still accurate.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	297 Boas Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MOOERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12958	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	NY Mooers V, LLC				
<b>Address Line1</b>	140 East 45th Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-22-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Delaware River Solar - Mooers VI	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$9,613,207.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$9,613,207.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	4/11/2022	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	10/20/2022	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>			
<b>Notes</b>	2022 Construction to begin in 2023 no benefits received				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	County Route 11	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MOOERS	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b> 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12958	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Peter Dolgos				
<b>Address Line1</b>	3 Bridge Street	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	CALLICOON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12723	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-20-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Delaware River Solar - Plattsburgh I	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$17,396.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,531.69	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$41,980.40	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$8,741,559.00	<b>Total Exemptions</b>	\$61,908.09	
<b>Benefited Project Amount</b>	\$8,741,559.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$4,470.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$745.00
<b>Date Project approved</b>	9/14/2020		<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$5,215.00
<b>Date IDA Took Title to Property</b>	11/17/2020		<b>Net Exemptions</b>	\$56,693.09
<b>Year Financial Assistance is Planned to End</b>	2041	<b>Project Employment Information</b>		
<b>Notes</b>	2020 Audit Notes: 2020 1st year of project; no improvements as of taxable status date so no PILOT due. Project not yet constructed; should finish in June 2021. 2021 Audit Notes: Project construction complete, county and local PILOT payments commenced, School PILOT to commence 2022			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	6106 Route 22	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	NY Plattsburgh I, LLC			
<b>Address Line1</b>	33 Irving Place, Suite 1090	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	10003	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Country</b>	USA		
----------------	-----	--	--

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-22-04				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Delaware River Solar- Plattsburgh II	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$9,985,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$9,985,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	6/13/2022			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	9/23/2022			<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2044	<b>Project Employment Information</b>			
<b>Notes</b>	2022 Construction to begin 2023, no benefits realized				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	12 Benny Blake Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Richard Chun				
<b>Address Line1</b>	140 East 45th Street, Suite 32B-1	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	NEW YORK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	10017	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-98-08				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Lake Forest Sr. Living Community	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$5,200,000.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$4,700,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>	\$4,200,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	7/13/1998	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	6/1/1999	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>	Demolition of 16 existing Buildings. Construction of 8 duplex residential buildings w/ cogregate facility.  2022 Audit Notes: 8 FT Employees 9 PT Employees @ 20 hrs/week 17 FTEs No PILOT; project pays property taxes in full @ \$350262				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1.00		
<b>Address Line1</b>	8 Lake Forest Drive	<b>Original Estimate of Jobs to be Created</b>	22.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 35,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	1.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	33,280.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	17.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	16.00		
<b>Applicant Name</b>	Lake Forst Senior Living Community, Inc.				
<b>Address Line1</b>	10 Lake Forest Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Zip - Plus4</b>	12903	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-09-05			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	M & M Properties	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,405,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$6,405,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/1/2009	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	10/1/2009	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>		
<b>Notes</b>	2022 The Project was scheduled to terminate on December 31, 2020 and benefits have not been provided since that date. The Agency plans to execute and record termination documents shortly after this report and will remove the Project during the 2023 report.  Regarding 2021 Reporting: FTEs: Covid-19 had a significant impact on their ability to create new jobs Benefits ended in 2020 but termination documents have not yet been executed			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	15.00	
<b>Address Line1</b>	441 Route 3	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	20,000.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 50,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	36,660.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	27.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	12.00	
<b>Applicant Name</b>	M & M Properties			
<b>Address Line1</b>	441 Route 3	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes	

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>	Yes
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-06-05			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Marble River Wind Farm	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$291,200.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$2,176,865.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$317,200,000.00	<b>Total Exemptions</b>	\$2,468,065.00	
<b>Benefited Project Amount</b>	\$317,200,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$173,596.17	\$173,596.17
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$453,540.49	\$453,540.49
<b>Date Project approved</b>	8/1/2011	<b>School District PILOT</b>	\$581,365.47	\$581,365.47
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$1,208,502.13	\$1,208,502.13
<b>Date IDA Took Title to Property</b>	8/1/2011	<b>Net Exemptions</b>	\$1,259,562.87	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>		
<b>Notes</b>	2022 We are working with the county to confirm that the county and school exemptions are accurate.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	174 State Route 189	<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	70,000.00	
<b>City</b>	CHURUBUSCO	<b>Annualized Salary Range of Jobs to be Created</b>	50,000.00	To: 90,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12923	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	12.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	12.00	
<b>Applicant Name</b>	EDP Renewables NA, LLC			
<b>Address Line1</b>	JOhnTaylor, Property Tax Manager	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HOUSTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	TX	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	77002	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-18-05				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Monaghan Medical	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$16,309.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,373.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$48,720.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$10,000,000.00	<b>Total Exemptions</b>	\$67,402.00		
<b>Benefited Project Amount</b>	\$10,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$11,150.15	\$11,150.15
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,622.37	\$1,622.97
<b>Date Project approved</b>	11/26/2018		<b>School District PILOT</b>	\$33,302.36	\$33,302.36
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$46,074.88	\$46,075.48
<b>Date IDA Took Title to Property</b>	12/1/2018		<b>Net Exemptions</b>	\$21,327.12	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>			
<b>Notes</b>	<p>In year 2019, no PILOT was owed or due because no improvements were yet made to the property. Monaghan paid all taxes due on the unimproved value of the property.</p> <p>2020 Audit Notes: No improvements were made to the property before 2020's taxable status date; therefore, while 50% of the assessed value was owed, but the assessed value of the improvements was \$0. They paid special district taxes as well as property taxes on the value of the land totaling \$16,781.</p> <p>2021 Audit Notes: Construction complete in 2021 PILOT payments commenced per agreement</p>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	68.00		
<b>Address Line1</b>	11 Airport Road	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	30,000.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 30,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	68.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	45,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	95.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	27.00		
<b>Applicant Name</b>	Monaghan Medical Corporation				
<b>Address Line1</b>	5 Latour Avenue	<b>Project Status</b>			
<b>Address Line2</b>					

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-99-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	NYSEG Peru Gas Pipeline	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$1,119.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$2,082.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$7,853.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$750,000.00	<b>Total Exemptions</b>		\$11,054.00	
<b>Benefited Project Amount</b>	\$475,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$1,119.19
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$2,082.55
<b>Date Project approved</b>	10/11/1999			<b>School District PILOT</b>	\$7,853.40
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$11,055.14
<b>Date IDA Took Title to Property</b>	8/3/2001			<b>Net Exemptions</b>	-\$1.14
<b>Year Financial Assistance is Planned to End</b>	2040	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT is 0 through 2020 2021 Audit Notes: School District PILOT payment commenced per agreement				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		1.00	
<b>Address Line1</b>	P. O. Box 5224	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	BINGHAMTON	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		1.00	
<b>Zip - Plus4</b>	13902	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		16,450.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		-1.00	
<b>Applicant Name</b>	NYSEG				
<b>Address Line1</b>	4125 Route 22	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-06-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Noble Altona Windpark	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$141,440.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$42,160.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$1,066,357.57	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$176,721,160.00	<b>Total Exemptions</b>	\$1,249,957.57	
<b>Benefited Project Amount</b>	\$176,721,160.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$95,326.68	\$35,326.68
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$178,737.99	\$178,797.99
<b>Date Project approved</b>	5/1/2008	<b>School District PILOT</b>	\$321,728.39	\$321,728.39
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$595,793.06	\$535,853.06
<b>Date IDA Took Title to Property</b>	5/1/2008	<b>Net Exemptions</b>	\$654,164.51	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	Project was under construction during 2008 and PILOT will begin in 2009  2020 Audit Notes: New name: Valcour Altona Windpark, LLC  2022 We are working with the county to confirm that the county, local and school exemptions are accurate.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	7430 State Route 11	<b>Original Estimate of Jobs to be Created</b>	13.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	CHURUBUSCO	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	To: 56,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12923	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	56,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	6.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.50	
<b>Applicant Name</b>	Noble Altona Windpark	<b>Project Status</b>		
<b>Address Line1</b>	8 Railroad Avenue			
<b>Address Line2</b>				
<b>City</b>	ESSEX	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Zip - Plus4</b>	06426	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-06-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Noble Clinton Windpark	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$139,360.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$75,344.36	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$173,734,758.00	<b>Total Exemptions</b>	\$214,704.36	
<b>Benefited Project Amount</b>	\$173,734,758.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$68,659.22	\$68,659.22
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$211,013.46	\$211,013.46
<b>Date Project approved</b>	3/1/2007	<b>School District PILOT</b>	\$334,452.68	\$334,452.68
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$614,125.36	\$614,125.36
<b>Date IDA Took Title to Property</b>	3/1/2007	<b>Net Exemptions</b>	-\$399,421.00	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	Project was under construction in 2007 and PILOT will begin in 2008  2020 Audit Notes: Name has changed to Valcour Clinton Windpark, LLC  2022 We are working with the county to confirm that the county and school exemptions are accurate.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	7430 State Route 11	<b>Original Estimate of Jobs to be Created</b>	9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	43,423.00	
<b>City</b>	CHURUBUSCO	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	To: 56,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12923	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	90,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	6.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.50	
<b>Applicant Name</b>	Noble Clinton Windpark	<b>Project Status</b>		
<b>Address Line1</b>	8 Railroad Avenue			
<b>Address Line2</b>				
<b>City</b>	ESSEX	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Zip - Plus4</b>	06426	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-06-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Noble Ellenburg Windpark	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$112,320.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$84,780.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$828,293.16	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$140,319,039.00	<b>Total Exemptions</b>	\$1,025,393.16	
<b>Benefited Project Amount</b>	\$140,319,039.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$78,155.27	\$78,155.27
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$146,757.63	\$146,757.63
<b>Date Project approved</b>	3/1/2007	<b>School District PILOT</b>	\$270,053.83	\$570,053.83
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$494,966.73	\$794,966.73
<b>Date IDA Took Title to Property</b>	3/1/2007	<b>Net Exemptions</b>	\$530,426.43	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	Project was under construction in 2007 and PILOT will begin in 2008  2020 Audit Note: Name Change: Valcour Ellenburg Windpark, LLC  2022 We are working with the county to confirm that the county, local and school exemptions are accurate.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	7430 State Route 11	<b>Original Estimate of Jobs to be Created</b>	8.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	43,423.00	
<b>City</b>	CHURUBUSCO	<b>Annualized Salary Range of Jobs to be Created</b>	47,000.00	To: 56,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12923	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	90,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.50	
<b>Applicant Name</b>	Noble Ellenburg Windpark			
<b>Address Line1</b>	8 Railroad Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ESSEX	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CT	<b>There is no Debt Outstanding for this Project</b>		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Zip - Plus4</b>	06426	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-14-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Northstar 41, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$7,405.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$11,107.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$54,030.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$2,250,000.00	<b>Total Exemptions</b>	\$72,542.00		
<b>Benefited Project Amount</b>	\$2,250,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$6,294.45	\$6,294.45	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$9,441.11	\$9,441.11	
<b>Date Project approved</b>	1/13/2014	<b>School District PILOT</b>	\$51,070.67	\$51,070.67	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$66,806.23	\$66,806.23	
<b>Date IDA Took Title to Property</b>	2/1/2014	<b>Net Exemptions</b>	\$5,735.77		
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	7.22.2020 - Northstar reported 18 FTEs as of February 3, 2020.				
	2020 Audit Notes: Northstar met their job creation requirements as per their agreement with Empire State Development and the CCIDA.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	641 Ridge Road	<b>Original Estimate of Jobs to be Created</b>	25.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00		
<b>City</b>	CHAZY	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 50,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12921	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	41,600.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	33.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	33.00		
<b>Applicant Name</b>	Northstar 41, LLC	<b>Project Status</b>			
<b>Address Line1</b>	1 Lincoln Boulevard				
<b>Address Line2</b>					
<b>City</b>	ROUSES POINT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12979	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-22-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Northway Solar	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Clean Energy	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$11,703,195.34	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$11,703,195.34	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/13/2022		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	10/28/2022		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2043	<b>Project Employment Information</b>			
<b>Notes</b>	2022 Construction to begin in 2023, no benefits received				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	3832 County Route 22	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	PERU	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12972	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Northway Solar				
<b>Address Line1</b>	101 Summer Street, Floor 2	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BOSTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	MA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	02110	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-SPP				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Saranac Power Partners/North Country Gas Pipeline	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$196,287.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$34,743.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$600,692.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$166,500,000.00	<b>Total Exemptions</b>		\$831,722.00	
<b>Benefited Project Amount</b>	\$166,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$343,003,985.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Taxable		<b>County PILOT</b>	\$71,389.50	\$71,389.50
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$10,510.50	\$10,510.50
<b>Date Project approved</b>	8/1/1989		<b>School District PILOT</b>	\$191,100.00	\$191,100.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$273,000.00	\$273,000.00
<b>Date IDA Took Title to Property</b>	8/1/1989		<b>Net Exemptions</b>	\$558,722.00	
<b>Year Financial Assistance is Planned to End</b>	2009	<b>Project Employment Information</b>			
<b>Notes</b>	North Country Gas Pipeline portion was reconveyed back to company. Saranac Power Partners Project has a fifth amendment to the PILOT agreement and benefits will continue until 2023				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	99 Weed Street	<b>Original Estimate of Jobs to be Created</b>	32.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	77,000.00	<b>To: 80,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	61,538.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	15.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	15.00		
<b>Applicant Name</b>	Mid American Holding Co.	<b>Project Status</b>			
<b>Address Line1</b>	302 36th st. Suite 400				
<b>Address Line2</b>					
<b>City</b>	OMAHA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NE	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	68131	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-20-06			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Schluter R&D Facility	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$50,257.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$5,660,760.00	<b>Total Exemptions</b>	\$50,257.00	
<b>Benefited Project Amount</b>	\$5,660,760.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	3/16/2020	<b>School District PILOT</b>	\$2,157.64	\$2,157.64
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$2,157.64	\$2,157.64
<b>Date IDA Took Title to Property</b>	12/1/2020	<b>Net Exemptions</b>	\$48,099.36	
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>		
<b>Notes</b>	<p>2022 Because this project was moved to RS8 in 2022 no county or local exemptions or PILOT payments will be realized until 2023</p> <p>2021 This project was moved to RS8 RY2022 and therefore will begin receiving benefits in 2023.</p> <p>2020 Audit Notes: 15 year PILOT R&amp;D currently operating at County-owned airport in temporary facility; Schluter chose to construct a facility in Plattsburgh due to IDA incentives. Their annual filing failed to disclose specifically those employed at the R&amp;D facility in 2020.</p> <p>2021 Audit Notes: Reiterate the same as 2020; still operating in temporary facility, construction delayed due to COVID. Disclosure again failed to disclose jobs specific to this location. They did indicate 42 construction jobs will be created upon construction start.</p>			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	25.00	
<b>Address Line1</b>	194 Pleasant Ridge Road	<b>Original Estimate of Jobs to be Created</b>	40.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	47,323.38	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	37,084.50	<b>To: 96,155.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	25.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	47,323.38	
<b>Province/Region</b>		<b>Current # of FTEs</b>	47.00	

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00
<b>Applicant Information</b>		<b>Net Employment Change</b>	22.00
<b>Applicant Name</b>	Schluter Systems, L.P.		
<b>Address Line1</b>	194 Pleasant Ridge Road	<b>Project Status</b>	
<b>Address Line2</b>			
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-19-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Schluter Thinset	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$11,960.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$1,741.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$38,126.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$15,952,525.00	<b>Total Exemptions</b>		\$51,827.00	
<b>Benefited Project Amount</b>	\$15,952,525.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$1,881.52
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$273.81
<b>Date Project approved</b>	10/17/2016			<b>School District PILOT</b>	\$5,998.06
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$8,153.39
<b>Date IDA Took Title to Property</b>	1/1/2019			<b>Net Exemptions</b>	\$43,673.61
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>			
<b>Notes</b>	2020 Audit Notes: \$0 PILOT through 2024; 50% starts in 2025 Paid \$1,927 in special district/land value only taxes				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		6.00	
<b>Address Line1</b>	194 Pleasant Ridge Road	<b>Original Estimate of Jobs to be Created</b>		6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		55,000.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>		40,000.00	To: 100,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		6.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		36.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		30.00	
<b>Applicant Name</b>	Schluter Systems, L.P.				
<b>Address Line1</b>	194 Pleasant Ridge Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-19-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Schluter Warehouse Expansion	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$39,142.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,696.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$124,776.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$15,246,734.00	<b>Total Exemptions</b>	\$169,614.00		
<b>Benefited Project Amount</b>	\$15,246,734.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$23,679.60	\$23,679.60
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,446.11	\$3,446.11
<b>Date Project approved</b>	6/19/2017		<b>School District PILOT</b>	\$81,649.22	\$81,649.22
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$108,774.93	\$108,774.93
<b>Date IDA Took Title to Property</b>	1/1/2019		<b>Net Exemptions</b>	\$60,839.07	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	188.00		
<b>Address Line1</b>	134 Pleasant Ridge Road	<b>Original Estimate of Jobs to be Created</b>	22.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	29,781.81		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	26,000.00	<b>To: 72,800.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	188.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	29,781.81		
<b>Province/Region</b>		<b>Current # of FTEs</b>	296.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	108.00		
<b>Applicant Name</b>	Schluter Systems, L.P.	<b>Project Status</b>			
<b>Address Line1</b>	134 Pleasant Ridge Road				
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-14-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	TDC #18	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,436.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$791.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,240.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,900,000.00	<b>Total Exemptions</b>	\$22,467.00	
<b>Benefited Project Amount</b>	\$1,900,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$4,785.29	\$4,785.29
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$696.41	\$696.41
<b>Date Project approved</b>	8/13/2013	<b>School District PILOT</b>	\$14,940.47	\$14,940.47
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$20,422.17	\$20,422.17
<b>Date IDA Took Title to Property</b>	9/1/2013	<b>Net Exemptions</b>	\$2,044.83	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>	The Building was under construction for part of 2013 and 2014. Prior to completion of construction, TDC leased the building to an existing tenant who doubled their workforce .			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	33 Gus Lapham lane	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	To: 45,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	50.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	50.00	
<b>Applicant Name</b>	The Development Corporation			
<b>Address Line1</b>	190 Banker Road, Suite 500	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-18-04				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	TDC Building #22	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$16,309.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,373.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$51,990.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,498,346.00	<b>Total Exemptions</b>	\$70,672.00		
<b>Benefited Project Amount</b>	\$3,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$10,221.41	\$10,221.41
<b>Not For Profit</b>	Yes		<b>Local PILOT</b>	\$1,487.53	\$1,487.53
<b>Date Project approved</b>	12/11/2017		<b>School District PILOT</b>	\$35,498.15	\$35,498.15
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$47,207.09	\$47,207.09
<b>Date IDA Took Title to Property</b>	9/1/2018		<b>Net Exemptions</b>	\$23,464.91	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	37 Arizona Avenue	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12903	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	60.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	60.00		
<b>Applicant Name</b>	The Development Corporation	<b>Project Status</b>			
<b>Address Line1</b>	190 Banker Road				
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-20-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	TDC Industrial Boulevard	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$16,309.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,373.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$48,720.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$5,623,000.00	<b>Total Exemptions</b>	\$67,402.00		
<b>Benefited Project Amount</b>	\$5,623,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$8,900.10	\$8,900.10
<b>Not For Profit</b>	Yes		<b>Local PILOT</b>	\$1,295.23	\$1,295.23
<b>Date Project approved</b>	3/16/2020		<b>School District PILOT</b>	\$28,794.94	\$28,794.94
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$38,990.27	\$38,990.27
<b>Date IDA Took Title to Property</b>	6/19/2020		<b>Net Exemptions</b>	\$28,411.73	
<b>Year Financial Assistance is Planned to End</b>	2031	<b>Project Employment Information</b>			
<b>Notes</b>	2020 Audit Notes: Building is being constructed on spec. No improvements were assessed prior to taxable status date; therefore, no PILOTs required. Covid significantly slowed construction, so ST figures are not available.  2021 Audit Notes: Building was still under construction during 2021; school was only exemption/pilot recorded due to this. Further construction jobs were not disclosed.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	105-109 Industrial Boulevard	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.00		
<b>Applicant Name</b>	The Development Corporation				
<b>Address Line1</b>	672 Route 3	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-22-05				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$100,000.00		
<b>Project Name</b>	TDC Tom Miller Road	<b>Local Sales Tax Exemption</b>	\$100,000.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$45,000.00		
<b>Total Project Amount</b>	\$6,878,000.00	<b>Total Exemptions</b>	\$245,000.00		
<b>Benefited Project Amount</b>	\$6,878,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/14/2022		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/16/2022		<b>Net Exemptions</b>	\$245,000.00	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>			
<b>Notes</b>	2022 Construction phase				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Tom Miller Road	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	15.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	TDC NNY, Inc				
<b>Address Line1</b>	109 Industrial Blvd	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-20-05				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Trustworthy, LLC (Holiday Inn Express)	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$29,900.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,351.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$51,237.00		
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,850,000.00	<b>Total Exemptions</b>	\$85,488.00		
<b>Benefited Project Amount</b>	\$3,850,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$23,906.30	\$23,906.30
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$3,479.10	\$3,479.10
<b>Date Project approved</b>	9/19/2019		<b>School District PILOT</b>	\$51,227.16	\$51,227.16
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$78,612.56	\$78,612.56
<b>Date IDA Took Title to Property</b>	11/1/2019		<b>Net Exemptions</b>	\$6,875.44	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>	2020 Audit Notes: No PILOT due for County or local jurisdictions due to taxable status date. PILOT applies to improvements only, so sales tax paid on prior assessed value. Covid hit the lodging industry hard globally, and very much in Plattsburgh, NY.  2021 Audit Notes: Construction complete, PILOT payments commenced as improvements were made.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	17.00		
<b>Address Line1</b>	8 Everleth Drive	<b>Original Estimate of Jobs to be Created</b>	13.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,500.00		
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 35,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	17.00		
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	32,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	17.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Trustworthy, LLC				
<b>Address Line1</b>	8 Everleth Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>			

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	0902-20-04				
<b>Project Type</b>	Lease		<b>State Sales Tax Exemption</b>	\$12,400.00	
<b>Project Name</b>	Vilas Home		<b>Local Sales Tax Exemption</b>	\$0.00	
			<b>County Real Property Tax Exemption</b>	\$11,000.00	
<b>Project Part of Another Phase or Multi Phase</b>	No		<b>Local Property Tax Exemption</b>	\$22,740.00	
<b>Original Project Code</b>			<b>School Property Tax Exemption</b>	\$44,300.00	
<b>Project Purpose Category</b>	Services		<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,500,000.00		<b>Total Exemptions</b>	\$90,440.00	
<b>Benefited Project Amount</b>	\$1,500,000.00		<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>			<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$501.59	\$501.59
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$1,036.94	\$1,036.94
<b>Date Project approved</b>	8/12/2019		<b>School District PILOT</b>	\$2,019.79	\$2,019.79
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$3,558.32	\$3,558.32
<b>Date IDA Took Title to Property</b>	9/1/2019		<b>Net Exemptions</b>	\$86,881.68	
<b>Year Financial Assistance is Planned to End</b>	2030		<b>Project Employment Information</b>		
<b>Notes</b>	2020 Audit Notes: 1st year reporting; PILOT does not take effect until 2021 tax bills.				
<b>Location of Project</b>			<b># of FTEs before IDA Status</b>	32.00	
<b>Address Line1</b>	61 Beekman Street		<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>			<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	PLATTSBURGH		<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY		<b>Original Estimate of Jobs to be Retained</b>	32.00	
<b>Zip - Plus4</b>	12901		<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	33,008.00	
<b>Province/Region</b>			<b>Current # of FTEs</b>	28.00	
<b>Country</b>	United States		<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>			<b>Net Employment Change</b>	-4.00	
<b>Applicant Name</b>	Vilas Home LLC				
<b>Address Line1</b>	10 Gilliland Lane		<b>Project Status</b>		
<b>Address Line2</b>					
<b>City</b>	WILLSBORO		<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY		<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12996		<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>			<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA				

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	0902-21-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$6,200.00	
<b>Project Name</b>	Vilas Home Expansion	<b>Local Sales Tax Exemption</b>	\$6,200.00	
		<b>County Real Property Tax Exemption</b>	\$11,000.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$22,740.00	
<b>Original Project Code</b>	0902-20-04	<b>School Property Tax Exemption</b>	\$44,300.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$14,370,500.00	<b>Total Exemptions</b>	\$90,440.00	
<b>Benefited Project Amount</b>	\$14,050,500.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$501.59	\$501.59
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,036.94	\$1,036.94
<b>Date Project approved</b>	2/8/2021	<b>School District PILOT</b>	\$2,019.79	\$2,019.79
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$3,558.32	\$3,558.32
<b>Date IDA Took Title to Property</b>	8/27/2021	<b>Net Exemptions</b>	\$86,881.68	
<b>Year Financial Assistance is Planned to End</b>	2036	<b>Project Employment Information</b>		
<b>Notes</b>	2022 Audit Note: This project began separately from 0902-20-04 but exist on the same project site, therefore the assessor's office evaluates the tax exemption for both Projects combined  2021 Audit Note: No PILOT payments recorded as this project is not yet complete			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	27.00	
<b>Address Line1</b>	61 Beekman Street	<b>Original Estimate of Jobs to be Created</b>	43.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	37,000.00	
<b>City</b>	PLATTSBURGH	<b>Annualized Salary Range of Jobs to be Created</b>	29,000.00	To: 55,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	27.00	
<b>Zip - Plus4</b>	12901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	38,280.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	28.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	20.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	Vilas Home, LLC			
<b>Address Line1</b>	61 Beekman Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	PLATTSBURGH	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	12901	<b>IDA Does Not Hold Title to the Property</b>		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	
<b>Country</b>	USA		

Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
31	\$7,264,714.54	\$3,724,912.62	\$3,539,801.92	400



Annual Report for Clinton County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Additional Comments**