RIS blic Authorities Reporting Information System Annual Report for Development Authority of the North Country Run Date: 06/29/2020 Status: CERTIFIED Fiscal Year Ending: 03/31/2020 Certified Date:06/29/2020 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 No the PARIS reports submitted by this Authority and not independently filing reports in PARIS? 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