

## Development Authority of the North Country Affordable Rental Housing Program

The Affordable Rental Housing Program was created in 1988 with \$12 million from New York State to assist with the development of affordable housing in the three-county region.

Borrower	Purpose of Loan	Original Loan Amount	Date of Loan	Loan Balance 12/31/2023	Status
Conifer Bateman Associates	Improvements	\$70,000	12/16/92	\$70,000	Current
Conifer Bateman Associates	Improvements	\$1,100,000	12/31/92	\$755,831.02	Current
Gouverneur Senior Housing Associates	Improvements	\$300,000	3/20/02	\$0	Pain in Full 3/4/2022
North Country Philadelphia Development I Buck LP	New Construction	\$1,073,244.94	12/31/90	\$120,834.43	Current
Harbor View Housing Development Fund Company	Improvements	\$480,317.47	12/1/09	\$229,738.18	Current
Summit Wood Homes LLC	Improvements	\$42,000	9/1/93	\$42,000	Current
Summit Wood Homes LLC	New Construction	\$490,330.36	1/23/07	\$399,357.23	Current
Carthage Apartments LLC (HTF Pass thru)	Improvements	\$600,000	3/23/09	\$600,000	Current
Creek Wood I	New Construction	\$750,000	8/16/11	\$762,088.44	Current
Creek Wood II	New Construction	\$150,000	2/17/16	\$151,900.99	Current
North Country Rural Preservation Associates	Improvements	\$500,000	10/1/11	\$229,680.87	Current
Potsdam Sandstone Senior Citizens Club Inc.	Improvements	\$750,000	12/16/11	\$360,967.41	1 Month
Maple Green, LP	Improvements	\$800,000	5/12/15	\$861,662.89	Current
West Carthage Housing Authority	Improvements	\$21,500	1/9/17	\$6,654.66	Current
Cold Black River LP	Improvements	\$250,000	12/20/16	\$263,197.45	Current
Cambray Court Apartments LP	Improvements	\$750,000	11/14/17	\$772,881.76	Current
Cambray Housing Corporation	Pre-development	\$150,000	6/16/21	\$0	Paid in Full 09/29/22
DGGL Properties	Improvements	\$1,000,000	10/21/21	\$607,528.88	2 Months
Hermon Housing Development Fund Company	Improvements	\$65,000	4/10/2023	\$63,525.92	Current