

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

The Community Rental Housing Program was created in 2006 in response to the addition of a brigade at Fort Drum. The program was funded by New York State, Jefferson County and the Development Authority of the North Country.

Borrower	Purpose of Loan	Original Grant Amount	Original Loan Aount	Date of Loan	Loan Balance 12/31/2023	Status
<b>Neighbors of Watertown</b>	Improvements	\$50,000	\$200,000	4/30/19	\$92,164.78	Current
<b>Summit Wood Homes LLC</b>	New Construction	\$0	\$3,951,241.80	4/6/11	\$4,246,143.67	Current
<b>Carthage Apartments LLC</b>	New Construction	\$0	\$300,000	11/27/07	\$246,690.67	Current
<b>Creek Wood I</b>	New Construction	\$0	\$2,650,000	7/2/08	\$2,730,396.90	Current
<b>COR Watertown</b>	New Construction	\$0	\$2,960,000	4/20/12	\$2,383,733.23	Current
<b>COR Arsenal Street Company LLC</b>	Demolition	\$0	\$2,000,000	2/1/18	\$1,684,466.36	Current
<b>Scalisi &amp; Bernazzani Financial Services</b>	Improvements	\$56,000	\$56,000	3/1/18	\$0	Paid in Full 12/9/2022
<b>Pink Palace Properties, LLC</b>	Improvements	\$0	\$140,000	7/22/20	\$0	Paid In Full 5/19/2022
<b>West Carthage Housing Authority</b>	Improvements	\$83,175	\$83,175	5/13/2021	\$66,525.66	Current
<b>Pink Palace Properties LLC #2</b>	Improvements	\$0	\$220,000	4/30/2021	\$0	Paid In Full 5/19/2022
<b>Heuvelton Historical Association</b>	Improvements	\$0	\$65,000	8/17/2021	\$61,046.48	Current
<b>S&amp;J Properties of Watertown, LLC</b>	New Construction	\$0	\$425,000	5/13/2022	\$416,092.15	Current