

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 9/30/2022	Status
Conifer Bateman Associates	Improvements	\$70,000	12/16/92	\$70,000	Current
Conifer Bateman Associates	Improvements	\$1,100,000	12/31/92	\$761,346.28	Current
Essex Evansdown Associates	New Construction	\$2,694,253.81	3/13/91	\$0	Paid In Full 11/18/2021
Essex Evansdown Associates	Improvements	\$489,345	3/5/07	\$0	Paid In Full 11/18/2021
Gouverneur Senior Housing Associates	Improvements	\$300,000	3/20/02	\$0	Pain in Full 3/4/2022
North Country Philadelphia Development I	New Construction	\$1,073,244.94	12/31/90	\$192,491.80	Current
Frontier Housing Corp	Improvements	\$20,000	10/28/10	\$0	Paid In Full 11/12/20
Buck LP	Improvements	\$480,317.47	12/1/09	\$253,962.63	Current
Harbor View Housing Development Fund Company	Improvements	\$42,000	9/1/93	\$42,000	Current
Summit Wood Homes LLC	New Construction	\$490,330.36	1/23/07	\$391,488.32	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	\$747,072.29	Current
Creek Wood II	New Construction	\$150,000	2/17/16	\$148,907.94	Current
Jefferson LeRay LLC	Acquisition	\$1,797,088.52	9/12/08	\$0	Paid In Full 11/18/2021
North Country Rural Preservation Associates	Improvements	\$500,000	10/1/11	\$254,437.63	Current
Potsdam Sandstone Senior Citizens Club Inc.	Improvements	\$750,000	12/16/11	\$402,741.31	Current
Maple Green, LP	Improvements	\$800,000	5/12/15	\$844,684.72	Current
West Carthage Housing Authority	Improvements	\$21,500	1/9/17	\$8,829.69	Current
Cold Black River LP	Improvements	\$250,000	12/20/16	\$258,011.42	Current
Cambray Court Apartments LP	Improvements	\$750,000	11/14/17	\$757,652.94	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	\$18,126.00	1 Month