

TID #79 Funding Restoration

	Authorized Funding Amount	Project
2013	\$1,600,000	1887 N Water Street
2015	\$2,320,000 (\$1,600,000 + \$2,320,000 = \$3,920,000)	<u>Riverhouse</u> Apartments
2017	(\$1,347,000) (\$1,600,000 - \$253,000)	<u>Dockwall</u> at 1661 N Water Street
Total Authorized Funding as of 1.30.2018	\$2,723,000	
Total Approved Project Costs as of 1.30.2018	\$4,323,000	
Funding Gap	\$1,600,000	