TIF Certification Invoice List FY2025 Certification

URN Area	Vendor	Code	Check Date	Amount	Check #	Description
Playland	AHLERS & COONEY P.C	A15110-640700	04/10/23	5,950.00	55675	River's Edge WATER Main Analysis
	AHLERS & COONEY P.C	A15110-640700	04/10/23	3,500.00	55675	River's Edge WATER Main Analysis
	AHLERS & COONEY P.C	A15110-640700	06/05/23	304.00	56318	Playland Park Amendment 6
	AHLERS & COONEY P.C	A15110-640700	06/05/23	116.00	56318	Argent DA
	AHLERS & COONEY P.C	A15110-640700	06/19/23	332.00	56465	Broadmoor Development Company
	AHLERS & COONEY P.C	A15110-640700	06/30/23	867.00	56716	Broadmoor Development Company
	AHLERS & COONEY P.C	A15110-640700	06/30/23	884.50	57135	Broadmoor Development Company
				11,953.50	**Playland**	
Valley View North	AHLERS & COONEY P.C	A15110-640700	06/30/23	650.00	56716	Western Ridge Apt DA
				650.00	**Valley View North**	
W. Broadway	AHLERS & COONEY P.C	A15110-640700	06/05/23	50.00	56318	White Lotus DA
	AHLERS & COONEY P.C	A15110-640700	06/30/23	640.00	56716	Broadway Family Dentistry DA
				690.00	**W. Broadway**	
New Horizon	AHLERS & COONEY P.C	A15400-640700	05/14/21	1,272.00	47599	Professional Services
	AHLERS & COONEY P.C	A15400-640700	06/25/21	219.00	48229	Professional Services
	AHLERS & COONEY P.C	A15400-640700	06/25/21	1,446.00	48229	Robert McCarthy DA
	AHLERS & COONEY P.C	A15400-640700	07/09/21	204.00	48409	Robert McCarthy DA
	AHLERS & COONEY P.C	A15400-640700	12/03/21	138.00	50137	Professional Services
	AHLERS & COONEY P.C	A15400-640700	12/03/21	138.00	50137	Robert McCarthy DA
				3,417.00	**New Horizon**	