TIF Certification Invoice List FY2026 Certification

URN Area	Vendor	Code	Check Date	Amount	Check #	Description
23rd Avenue	AHLERS & COONEY P.C	A15110-640700	05/24/24	124.00	60460	23rd Avenue Amendment 1
	AHLERS & COONEY P.C	A15110-640700	05/24/24	124.00	60460	Union at Bluffs DA
	AHLERS & COONEY P.C	A15110-640700	03/01/24	477.00	59486	23rd Avenue Amendment 1
	AHLERS & COONEY P.C	A15110-640700	03/01/24	1,568.00	59486	Union at Bluffs DA
	AHLERS & COONEY P.C	A15110-640700	02/02/24	1,188.00	59182	23rd Avenue Amendment 1
	AHLERS & COONEY P.C	A15110-640700	02/02/24	2,285.50	59182	Union at Bluffs DA
	AHLERS & COONEY P.C	A15110-640700	01/12/24	192.00	58960	23rd Avenue Amendment 1
	AHLERS & COONEY P.C	A15110-640700	12/29/23	528.00	58819	Union at Bluffs DA
	AHLERS & COONEY P.C	A15110-640700	12/22/23	1,056.00	58707	Union at Bluffs DA
	AHLERS & COONEY P.C	A15110-640700	11/03/23	297.00	58132	Union at Bluffs DA
	AHLERS & COONEY P.C	A15110-640700	10/13/23	199.00	57880	23rd Avenue Amendment 1
				8,038.50	**23rd Avenue**	
				-5,000.00	**Billing to Union at the Bluffs per DA**	
Marketplace				**3,038.50**	**23rd Avenue**	
	AHLERS & COONEY P.C	A15110-640700	05/24/24	780.50	60460	Professional Services
	AHLERS & COONEY P.C	A15110-640700	04/12/24	744.05	59946	Professional Services
	AHLERS & COONEY P.C	A15110-640700	03/01/24	1,932.66	59486	Professional Services
				3,457.21	**Marketplace**	
Playland						
	AHLERS & COONEY P.C	A15110-640700	12/22/23	92.50	58707	Broadmoor Development Company
	AHLERS & COONEY P.C	A15110-640700	12/22/23	92.50	58707	Playland Park Amendment 6
	AHLERS & COONEY P.C	A15110-640700	11/10/23	112.50	58208	Playland Park Amendment 6
	AHLERS & COONEY P.C	A15110-640700	11/10/23	159.00	58208	Broadmoor Development Company
	AHLERS & COONEY P.C	A15110-640700	10/13/23	557.00	57880	Playland Park Amendment 6
	AHLERS & COONEY P.C	A15110-640700	10/13/23	1,497.50	57880	Broadmoor Development Company
	AHLERS & COONEY P.C	A15110-640700	09/15/23	904.00	57556	Broadmoor Development Company
	AHLERS & COONEY P.C	A15110-640700	08/11/23	91.50	57135	Broadmoor Development Company
				3,506.50	**Playland**	
Valley View North						
	AHLERS & COONEY P.C	A15110-640700	09/01/23	133.00	57472	Western Ridge Apt
				133.00	**Valley View North**	
W. Broadway						
	AHLERS & COONEY P.C	A15110-640700	03/01/24	163.78	59486	Professional Services
	AHLERS & COONEY P.C	A15110-640700	03/01/24	131.03	59486	Housing Development Fund
	MITCHELL AND ASSOCIATES INC	A15110-640700	02/09/24	2,700.00	59300	2nd Ave & 19th Street Survey
	AHLERS & COONEY P.C	A15110-640700	02/02/24	97.00	59182	34th & 1st Holdings DA
	AHLERS & COONEY P.C	A15110-640700	01/12/24	79.00	58960	White Lotus DA
	AHLERS & COONEY P.C	A15110-640700	12/29/23	484.50	58819	34th & 1st Holdings DA
	AHLERS & COONEY P.C	A15110-640700	12/22/23	156.00	58707	White Lotus DA
	AHLERS & COONEY P.C	A15110-640700	11/10/23	449.00	58208	White Lotus DA
	AHLERS & COONEY P.C	A15110-640700	11/10/23	75.00	58208	Professional Services
	AHLERS & COONEY P.C	A15110-640700	11/03/23	650.00	58132	34th & 1st Holdings DA
	AHLERS & COONEY P.C	A15110-640700	10/13/23	119.50	57880	Broadway Family Dentistry DA
	AHLERS & COONEY P.C	A15110-640700	10/13/23	66.00	57880	White Lotus DA
	AHLERS & COONEY P.C	A15110-640700	09/08/23	50.00	57472	White Lotus DA
	AHLERS & COONEY P.C	A15110-640700	09/08/23	727.50	57472	Broadway Family Dentistry DA
				5,948.31	**W. Broadway**	