City of Council Bluffs, Iowa
Interfund Loan Detail for FY22 TIF Certifications

Urban Renewal Area	Vendor	Code	Check Date	Amount	EFT #	Description
West Broadway	Ahlers & Cooney	S39030-641100-CD005	9/20/2019	$1,654.00	40920	Urban Renewal Prof Services through 8/19/2019
	Ahlers & Cooney	S39010-640700-CD006	12/27/2019	$114.00	42108	West Broadway URP RFP
	Ahlers & Cooney	S39010-640700-CD006	1/3/2020	$998.00	42175	West Broadway URP RFP
	Ahlers & Cooney	S39010-640700-CD006	1/17/2020	$1,045.00	42302	West Broadway URP RFP
	Ahlers & Cooney	S39010-640700-CD006	2/7/2020	$490.00	42511	West Broadway URP RFP
	Ahlers & Cooney	S39010-640700-CD006	5/22/2020	$140.00	43623	W Broadway URP through 4/19/2020
	Ahlers & Cooney	S39010-640700-CD006	5/22/2020	$2,139.00	43623	CB-WLG LTD Partnership
	Ahlers & Cooney	S39010-640700-CD006	5/22/2020	$270.50	43623	CB-WLG LTD Partnership
	Ahlers & Cooney	S39010-640700-CD006	6/26/2020	$273.50	44064	2020 Amend to W Brdwy URP
	Ahlers & Cooney	S39010-640700-CD006	6/26/2020	$387.91	44064	2020 Amend to W Brdwy URP
	Ahlers & Cooney	S39010-640700-CD006	6/26/2020	$426.00	44064	CB-WLG AFFORDABLE LTD PRTNRSHIP-DA - CD006
	Ahlers & Cooney	S39010-640700-CD006	6/26/2020	$661.00	44064	2020 Amend to W Brdwy URP
	Ahlers & Cooney	S39010-640700-CD001	6/26/2020	$1,736.50	44064	Knudson Development DA to 5/19/2020
	Ahlers & Cooney	S39010-640700-CD001	7/17/2020	$532.50	44309	Knudson Development Prof Services through 6/19/2020
				$10,867.91		

Both fiscal years done due to end date on Metro Crossing TIF:

Old Airport (Metro Crossing)	HGM Associates	A15400-640700	9/11/2020	$2,350.11	44982	Urban Renewal Metro Crossing Services through 6/30/2020
	Ahlers & Cooney	A15400-640700	6/26/2020	$548.00	44064	Amendment #2 to Old Airport URP
				$2,898.11		