TIF Certification Invoice List FY2023 Certification

URN Area	Vendor	Code	Check Date	Amount	EFT #	Description
Playland Park	Ahlers & Cooney	Z21500-640700-00356	8/7/2020	$ 24.00	44544	Argent DA
	Ahlers & Cooney	Z21500-640700-00356	9/11/2020	$ 310.00	44942	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	9/11/2020	$ 60.00	44942	Argent DA
	Ahlers & Cooney	Z21500-640700-00356	10/23/2020	$ 161.50	45425	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	10/23/2020	$ 1,160.50	45425	Argent DA
	Ahlers & Cooney	Z21500-640700-00356	11/20/2020	$ 274.50	45695	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	12/18/2020	$ 589.00	46050	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	12/18/2020	$ 794.50	46050	Broadmoor Option
	Ahlers & Cooney	Z21500-640700-00356	1/15/2021	$ 640.50	46328	Argent DA
	Ahlers & Cooney	Z21500-640700-00356	2/12/2021	$ 560.00	46629	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	2/12/2021	$ 1,897.50	46629	Argent DA
	Ahlers & Cooney	Z21500-640700-00356	3/19/2021	$ 248.00	46993	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	3/19/2021	$ 1,257.00	46993	Argent DA
	Ahlers & Cooney	Z21500-640700-00356	4/16/2021	$ 930.00	47291	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	6/11/2021	$ 879.50	47962	Professional Services
	Ahlers & Cooney	Z21500-640700-00356	7/9/2021	$ 155.00	48409	Professional Services
				$ 9,941.50		
West Broadway	Ahlers & Cooney	S39010-640700-CD006	9/11/2020	$ 547.00	44942	WLG DA
	Ahlers & Cooney	S39010-640700-CD001	10/23/2020	$ 60.00	45425	Knudson DA
	Ahlers & Cooney	S39010-640700-CD006	10/23/2020	$ 1,684.50	45425	WLG DA
	Ahlers & Cooney	S39030-641100-CD005	11/20/2020	$ 213.50	45695	Knudson DA
	Ahlers & Cooney	S39010-640700-CD006	11/20/2020	$ 1,045.50	45695	WLG DA
	Ahlers & Cooney	S39010-640700-C006	12/18/2020	$ 781.88	46050	WLG DA
	Ahlers & Cooney	S39030-641100-CD005	12/18/2020	$ 2,127.00	46050	Knudson DA
	Ahlers & Cooney	S39030-641100-CD005	2/12/2021	$ 61.00	46629	Knudson DA
	Ahlers & Cooney	S39010-640700-CD006	4/16/2021	$ 84.00	47291	WLG DA
	Ahlers & Cooney	S39030-641100-CD005	4/16/2021	$ 589.00	47291	Knudson DA
	Ahlers & Cooney	S39010-640700-CD006	5/14/2021	$ 84.00	47599	Amendment to Plan
	Ahlers & Cooney	S39030-641100-CD005	5/21/2021	$ 528.00	47694	Knudson DA
	Ahlers & Cooney	S39010-640700-CD006	5/21/2021	$ 681.00	47694	WLG DA
	Ahlers & Cooney	S39010-640700-CD006	6/11/2021	$ 497.00	47962	WLG DA
	Ahlers & Cooney	S39030-641100-CD005	6/11/2021	$ 1,099.00	47962	Knudson DA
	Ahlers & Cooney	S39010-640700-CD006	7/9/2021	$ 527.00	48409	Professional Services
	Ahlers & Cooney	S39010-640700-CD006	7/9/2021	$ 923.00	48409	WLG DA
	Ahlers & Cooney	S39030-641100-CD005	7/9/2021	$ 986.00	48409	Knudson DA
				$ 12,518.38		
Old Airport (Metro Crossing)	HGM Associates Inc	A15400-640700	9/11/2020	$ 2,350.11	44982	Legal Descriptions
	Ahlers & Cooney	A15400-640700	2/12/2021	$ 217.00	46629	TIF Ordinance Update
	Ahlers & Cooney	A15400-640700	3/19/2021	$ 310.00	46993	Amend Plan
	Ahlers & Cooney	A15400-640700	3/19/2021	$ 466.00	46993	Amend Plan
	Ahlers & Cooney	A15400-640700	5/21/2021	$ 93.00	47694	Amend Plan
	Ahlers & Cooney	A15400-640700	7/9/2021	$ 24.00	48409	Amend Plan
	HGM Associates Inc	A15400-640700	5/14/2021	$ 2,389.24	47630	Legal Descriptions
				$ 5,849.35		