SLFRF Compliance Report - SLT-0825 - P&E Report - Q1 2025
Report Period : Quarter 1 2025 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	ZEL3HB6H7B24
Recipient TIN	416005375
Recipient Legal Entity Name	City Of Minneapolis, Minnesota
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	350 South Fifth St
Recipient Address 2	
Recipient Address 3	
Recipient City	Minneapolis
Recipient State/Territory	MN
Recipient Zip5	55415
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	12/31/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Legislature
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes

Project Name: Small Business Support

Project Identification Number	A3840IAM
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Funds are budgeted to support small businesses through community event opportunities with targeted marketing to small, black owned businesses in Minneapolis.
Does this project include a capital expenditure?	No

Project Name: Employee COVID Testing

Project Identification Number	A3815COVIDTEST
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Completed
Adopted Budget	$538,948.91
Total Cumulative Obligations	$538,948.91
Total Cumulative Expenditures	$538,948.91
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Public employee testing services
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Keeping public employees safe from COVID-19 in the workplace.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID testing services provided to public staff returning to work.

Project Name: Revenue Replacement Budget 2022

Project Identification Number	A3127TRA22
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$68,792,358.04
Total Cumulative Obligations	$68,792,358.04
Total Cumulative Expenditures	$68,792,358.04
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Revenue replacement.

Project Name: ARPA Phase II Revenue Replacement Projects

Project Identification Number	Various
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$18,556,052.05
Total Cumulative Obligations	$18,556,052.05
Total Cumulative Expenditures	$18,556,052.05
Current Period Obligations	$3,783.85
Current Period Expenditures	$3,783.85
Project Description	General government services targeted to benefits accruing to general public but focused on programming benefitting those most impacted by the pandemic or its economic effects. Programming generally includes, but is not limited to, maintenance or pay-go funded building and rehabilitation of infrastructure, public facilities, affordable housing; health services; environmental remediation; school or educational services; general public social services programming and provision of public safety services. More detail is found at https://stories.opengov.com/minneapolismn/published/H_EqxlI3q

Project Name: Revenue Replacement 2024

Project Identification Number	A3127TRA24
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$58,756,348.61
Total Cumulative Obligations	$58,756,348.61
Total Cumulative Expenditures	$58,756,348.61

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	General revenue replacement budgeted to 2024 city general fund services. Funds will be obligated with the adoption of the FY 2024 budget and any amendments. General government services targeted to benefits accruing to general public but focused on programming benefitting those most impacted by the pandemic or its economic effects. Programming generally includes, but is not limited to, maintenance or pay-go funded building and rehabilitation of infrastructure, public facilities, affordable housing; health services; environmental remediation; school or educational services; general public social services programming and provision of public safety services. More detail is found at https://stories.opengov.com/minneapolismn/published/H_EqxlI3q

Project Name: Revenue Replacement 2023

Project Identification Number	A3127TRA23
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$47,106,348.00
Total Cumulative Obligations	$47,106,348.00
Total Cumulative Expenditures	$47,106,348.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	General revenue replacement budgeted to 2023 city general fund services.

Project Name: CPED Encampment Response

Project Identification Number	A3890HER
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$278,578.00
Total Cumulative Obligations	$278,578.00
Total Cumulative Expenditures	$278,578.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Outreach and public health safety services for unhoused persons in outdoor camp locations.

Project Name: School Based Clinic Expansion

Project Identification Number	A3860SBCE

Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.26-Addressing Educational Disparities: Mental Health Services
Status To Completion	Completed
Adopted Budget	$717,803.66
Total Cumulative Obligations	$717,803.66
Total Cumulative Expenditures	$717,803.66
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	"Through the School Based Mental Health program, two additional SBC Mental Health Professionals will provide evidence-based mental health treatment to 120 teens per year to promote behaviors that reduce the risk of ongoing serious mental illness. Adolescent clients will receive from 2 to 30 visits resulting in an addition of 350 to 450 visits annually."
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$905,147.17
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	School sites with predominantly low income student populations lacked adequate mental health service offerings during pandemic.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Assistance services to be provided to school sites with predominantly low income student profiles.
National Center for Education Statistics (“NCES”) School ID or NCES District ID. List the School District if all schools within the school district received some funds	2721240

Project Name: Youth and Community Safety Fund

Project Identification Number	A3860YCSF
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$2,188,474.19
Total Cumulative Obligations	$2,188,474.19
Total Cumulative Expenditures	$2,188,474.19
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	Minneapolis Health Department will develop and administer an RFP process to distribute money to community-based

Project Description	partners to support community health and safety programming and youth opportunities.The RFP will make funcing available to community-based partners that provide services under the broad headings of Community Safety, Youth Opportunity, Community Health and Opioids. With grants ranging in size from $50,000 - $150,000, the City can provide financial support to between 10 and 35 organizations/programs that serve our most impacted communities in Minneapolis around these subject matter areas.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Public health, community safety, and youth opportunities have all been significantly impacted over the last year due to the myriad, layered effects of the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Minneapolis Health Department will develop and administer an RFP process to distribute money to community-based partners to support community health and safety programming and youth opportunities. Funding will be available to community-based partners that provide services under the broad headings of Community Safety, Youth Opportunity, Community Health and Opioids.

Project Name: Civil Servant Furlough Relief Fund

Project Identification Number	A3815FURLOUGH
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$1,823,292.62
Total Cumulative Obligations	$1,823,292.62
Total Cumulative Expenditures	$1,823,292.62
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Proposal to benefit current employees who were forced to take furlough (or budgetary leave in lieu of furlough) in 2020 due to the COVID-19 pandemic. Employees who took furlough or budgetary furlough would receive PTO days equivalent to the furlough or budgetary leaves taken by the employee up to the maximum required to be taken by the employee group.

Project Name: ARP-Mental Health City Staff

Project Identification Number	A3815MHVISIT

Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$2,000,000.00
Total Cumulative Obligations	$2,000,000.00
Total Cumulative Expenditures	$2,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program will expand the police and fire mental health pilot program to include all covered employees and their dependents. The program will provide ten outpatient mental health visits and ten outpatient intensive treatment program visits with either an in-network or an out-of-network provider at no cost to the insured member. The expected outcome is reduced mental health issues among employees and their dependents, improved mental health and wellbeing, increased productivity, and improved employee morale.

Project Name: Truth and Reconciliation Commission

Project Identification Number	A3840TRUTHRECON
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$354,179.65
Total Cumulative Obligations	$354,179.65
Total Cumulative Expenditures	$354,179.65
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This proposal will add a total of $500,000 in ARPA funding over three years to the City Coordinator's Office of Race and Equity to provide anti-racist capacity building, support for the Truth and Reconciliation Commission with one temporary FTE and conduct program evaluation.

Project Name: ARPA Evaluation Consultant

Project Identification Number	A3840EVAL
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed
Adopted Budget	$123,600.00
Total Cumulative Obligations	$123,600.00
Total Cumulative Expenditures	$123,600.00
Current Period Obligations	$0.00

Current Period Expenditures	$0.00
Project Description	The City will contract with one or more consultants for performance reporting and program evaluation for activities funded through the American Rescue Plan Act Fund, in accordance with the compliance and reporting guidance published by the U.S. Department of the Treasury for those funds, including creation of reporting plans and structures necessary to complete the required public transparency reporting.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Performance reporting and program evaluation for certain activities funded through the American Rescue Plan Act Fund.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Performance reporting and program evaluation for certain activities funded through the American Rescue Plan Act Fund.

Project Name: ARPA Administration

Project Identification Number	A3ADMIN
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Adopted Budget	$2,528,891.35
Total Cumulative Obligations	$2,528,891.35
Total Cumulative Expenditures	$2,528,891.35
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Supplemental staffing resources to implement the American Rescue Plan Act (APRA) program allocations.

Project Name: Violent Crime Hot Spot Task Force

Project Identification Number	A3400VCHSTF
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$250,000.00
Total Cumulative Obligations	$250,000.00
Total Cumulative Expenditures	$250,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	MPD would like to offer overtime to officers to develop strategies to reduce crime within specific hot spot areas and to staff 12 shifts per week to address these troubling areas.

	Other strategies may also be utilized to complement the additional law enforcement staffing such as camera placement, other.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The highest concentration of violent crimes occurs in the City's most diverse areas. These areas are also the residences of people most impacted by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Having public safety officers target specific violent crime areas using set data points MPD can attempt to have an impact on lowering these offenses in the community thus help with public safety.

Project Name: Public Safety Workforce Training: Community Service Officers

Project Identification Number	A3400CSO
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$2,194,285.23
Total Cumulative Obligations	$2,194,285.23
Total Cumulative Expenditures	$2,194,285.23
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The MPD established the Community Service Officer (CSO) program. A Community Service Officer (CSO) works approximately 20-40 hours per week in the Minneapolis Police Department for up to three years while enrolled as a student in an approved, two-year law enforcement program and working toward completion of MN Peace Officers Standards and Training (POST) licensing requirements. MPD supports CSOs in their education and vocational training through tuition payments. The MPD currently has 28 budgeted CSOs. An additional 25 would be hired. A rotation of community engagement would be added to the program training the CSOs to be a visible but non-weapon carrying presence, assist community members encountering problems, calling for assistance if needed, and being trained to detect issues and call for assistance before events escalate. CSOs would not perform law enforcement duties.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Restoration of community public safety officers to support public safety functions and entry career path into public safety fields.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Restoration of community public safety officers to support public safety functions and entry career path into public safety fields.

Project Name: Stabilization Services for High Risk Individuals

Project Identification Number	A3860SSHRI
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$648,669.46
Total Cumulative Obligations	$648,669.46
Total Cumulative Expenditures	$648,669.46
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The OVP Stabilization Initiative will provide significant pathways towards reductions in clients likelihood for violence perpetration and victimizations. Housing, access to food, full time and employment and educational services are in high demand in all three programs and current budgets cannot meet the existing need. This is an expansion of an existing activity (GVI, Next Step and Minneapol-us/Interrupters). This work would support the Office of Violence Prevention's comprehensive approach to preventing, intervening in, and supporting healing from violence. The OVP Stabilization Initiative would consolidate existing housing services for most high-risk participants.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$800,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The OVP Stabilization Initiative will provide significant pathways towards reductions in clients likelihood for violence perpetration and victimizations.
Brief description of recipient's approach to ensuring that	The project works within a public health response model

response is reasonable and proportional to a public health or negative economic impact of Covid-19	treating community levels of violence as a public health issue.

Project Name: Portable and Fixed Camera Expansion

Project Identification Number	A3400CAMERAEXPN
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$1,480,000.00
Total Cumulative Obligations	$1,480,000.00
Total Cumulative Expenditures	$1,480,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	With the significant reduction in sworn FTEs combined with high recent crime trends, the MPD is seeking alternative preventative policing measures or measures that could assist in investigations of crime. One alternative is the use of portable or fixed cameras, which are widely requested by communities and neighborhood organizations, to both deter crime and help solve crime. MPD proposes expanding the fleet of mobile/fixed cameras for use in areas of high crime or hotspots to both deter crime and to aid in investigations.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Due to reduced resources this work will assist in monitoring public safety issues.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Expansion of mobile/fixed camera deployments for use in areas of high crime or hotspots will both deter crime and to aid in investigations.

Project Name: MinneapolUS Strategic Outreach Initiative

Project Identification Number	A3860MUSOI
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$2,927,520.00
Total Cumulative Obligations	$2,927,520.00
Total Cumulative Expenditures	$2,927,520.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Outreach Workers will provide peacemaking/peacekeeping, violence interruption, and community engagement through street- and community-based outreach. The initiative is intended to reduce risk factors for violence and promote safe, healthy, and thriving communities.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$3,100,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Group violence is disproportionately occurring in neighborhoods that experienced negative economic conditions during the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The initiative is intended to reduce risk factors for violence and promote safe, healthy, and thriving communities.

Project Name: Group Violence Intervention - Overtime

Project Identification Number	A3400GVIOT
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$16,147.92
Total Cumulative Obligations	$16,147.92
Total Cumulative Expenditures	$16,147.92
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	MPD currently has four sworn staff who have the training to help with the Group Violence Intevention (GVI) program. MPD would like to use funds to train additional sworn staff in this technique to work with community corrections and the Office of Violence Prevention to conduct more custom notifications.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Group violence is disproportionately occurring in neighborhoods that experienced negative economic conditions during the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The initiative is intended to reduce risk factors for violence and promote safe, healthy, and thriving communities.

Project Name: Early Intervention for Young People

Project Identification Number	A3860EIYP
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$45,195.00
Total Cumulative Obligations	$45,195.00
Total Cumulative Expenditures	$45,195.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Early intervention services intended to reduce risk factors for violence for young people (and their families) who may be at risk of involvement with violence but who are not already deeply system involved. Services will be informed by positive youth development and will draw from case management and mentorship practices.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Early intervention services intended to reduce risk factors for violence for young people (and their families) who may be at risk of involvement with violence but who are not already deeply system involved. These services have been reduced during pandemic due to resource constraints.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Many of the youth involved in with or at risk of involvement with violence are disproportionately represented among low and moderate income populations.

Project Name: MPRB Youth Programming

Project Identification Number	A3MPRDYTH

Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$3,267,400.00
Total Cumulative Obligations	$3,267,400.00
Total Cumulative Expenditures	$3,267,400.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This funding will provide high-quality youth development programs that are a key protective factor against violence. It will provide the addition of 22 full-time employees that will provide consistent, dedicated engagement of youth in safe environments and expose them to experiences that can enhance and enrich their lives. The funding will be directed to youth programming, creation spaces, youth employment, nature based programming, and intergenerational programming.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Through COVID there has been an uptick in youth violence, shining a light on the need for high-quality youth development programs.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Park and Recreation Board will bring on programming directed to youth programming, creation spaces, youth employment, nature based programming, and intergenerational programming. The MPRB understands that high-quality youth development programs are a key protective factor against violence.

Project Name: Community Safety Specialist Pilot Program

Project Identification Number	A3820CSSP
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$999,998.41
Total Cumulative Obligations	$999,998.41
Total Cumulative Expenditures	$999,998.41
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	Funding will support a Community Safety Specialist (CSS)

Project Description	Apprenticeship Program. This state-accredited certified apprenticeship offers over 180 hours of paid classroom instruction, and 2,000 hours of on-the-job training, to community members who are deployed with professional support to address homelessness, mental health crises, addiction, domestic abuse, and other trauma.
Does this project include a capital expenditure?	No

Project Name: Public Safety Civilianization

Project Identification Number	A3400CIVILIANS
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$12,804.49
Total Cumulative Obligations	$12,804.49
Total Cumulative Expenditures	$12,804.49
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	With the reduction of sworn public safety officer FTEs some administrative and support work, previously performed by sworn staff, should be performed by civilians. Additional civilian support for administrative purposes allows officers to concentrate on law enforcement in all Bureaus and would be a more efficient use of resources.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Additional civilian support for administrative purposes allows police officers to concentrate on law enforcement duties freeing up department resources that were reduced due to pandemic.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This budget freed up department resources that were reduced due to pandemic.

Project Name: Community Trauma Response Protocols

Project Identification Number	A3860COMTRP
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$1,559,863.86

Total Cumulative Obligations	$1,559,863.86
Total Cumulative Expenditures	$1,559,863.86
Current Period Obligations	($3,783.85)
Current Period Expenditures	($3,783.85)
Project Description	The General Trauma Response Protocols will provide support to community members who are victims/witnesses of violence. Stabilization in the community, supportive direct service such as a mental health and wellness, food security, repairs i.e. shattered glass, bullet holes etc. and memorial and funeral support are necessary to better manage the spread of trauma services and to build trust between city government and communities most impacted by violence.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	While violence affects people everywhere, it takes an inequitable toll on specific neighborhoods and populations. Black, Indigenous, and communities of color in Minneapolis face a disproportionately high burden of violence compared to white people.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The General Trauma Response Protocols will provide support to community members who are victims/witnesses of violence. Stabilization in the community, supportive direct service such as a mental health and wellness, food security, repairs i.e. shattered glass, bullet holes etc. and memorial and funeral support are necessary to better manage the spread of trauma services and to build trust between city government and communities most impacted by violence.

Project Name: Adolescent-Specific Group Violence Intervention

Project Identification Number	A3860ASGVI
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$800,000.00
Total Cumulative Obligations	$800,000.00
Total Cumulative Expenditures	$800,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	This is an expansion of an existing activity (Project

Project Description	LIFE/GVI) and would be part of the Office of Violence Prevention's comprehensive approach to preventing, intervening in, and supporting healing from violence.
Does this project include a capital expenditure?	No

Project Name: Eliminate Childhood Lead Poisoning

Project Identification Number	A3860ECLP835LDELIM
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.20-Social Determinants of Health: Lead Remediation
Status To Completion	Completed
Adopted Budget	$4,996,912.11
Total Cumulative Obligations	$4,996,912.11
Total Cumulative Expenditures	$4,996,912.11
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Initiate plan to Eliminate Childhood Lead Poisoning: Lead remediation for all homes with lead contamination starting in the green zones. Complete low-moderate income weatherization, and moderate healthy home repairs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$5,800,385.97
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This addresses the public health issue of lead based paint poisoning in the community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Response actions are targeted to households most likely to be exposed to lead paint.

Project Name: End Human Trafficking

Project Identification Number	A3840ENDTRAFICK
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	$619,671.57
Total Cumulative Obligations	$619,671.57
Total Cumulative Expenditures	$619,671.57

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This proposal will support the implementation of the City's Blueprint to end human trafficking and sexual exploitation in Minneapolis. The funds will be used to contract with community-based organizations who have demonstrated expertise in reducing human trafficking and commercial sexual exploitation. Priority will be given to groups who serve the American Indian, African American, Immigrant, and Transgender community.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$650,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Households and persons served are those who trafficked and commercially sexually exploited.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Priority will be given to groups who serve the American Indian, African American, Immigrant, and Transgender community who have been disproportionately impacted by Covid-19 and sexual violence.

Project Name: Senior Services Investment

Project Identification Number	A3845SSI
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$120,902.88
Total Cumulative Obligations	$120,902.88
Total Cumulative Expenditures	$120,902.88
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Increased investment in the City's aging senior service block nurse program to expand on-the-ground direct public health services from established service organizations to low-income, and housing and food insecure seniors and community elders from under-represented groups in Minneapolis.
Does this project include a capital expenditure?	No

Project Name: ARPA Traffic Calming

Project Identification Number	A3685TRAFCALM123
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed
Adopted Budget	$500,000.00
Total Cumulative Obligations	$500,000.00
Total Cumulative Expenditures	$500,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Funding for strategic traffic calming installations such as temporary or permanent speed humps, temporary alley speed humps, and temporary pinch points in Cultural Districts and ACP50 areas.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Work will address pedestrian and vehicle traffic safety concerns in QCTs.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Work will address pedestrian and vehicle traffic safety concerns in QCTs.

Project Name: Community Building Corridor Activation

Project Identification Number	A3840CORRIDOR
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed
Adopted Budget	$5,000.00
Total Cumulative Obligations	$5,000.00
Total Cumulative Expenditures	$5,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Promote healing and positive activation in the Black community to build and implement a larger vision of an equitable and resilient recovery from COVID-19 and racial trauma. These pop-up style events will help address the need for healing and social cohesion.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	9 Imp Classes of SBs designated as negatively economically impacted
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Black and other minority small businesses experienced disproportionate losses during the pandemic and public health emergency.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Affirmative outreach and engagement activities will seek to maintain and grow these small businesses.

Project Name: Renter Protection Campaign

Project Identification Number	A3835RENTPC
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$117,616.38
Total Cumulative Obligations	$117,616.38
Total Cumulative Expenditures	$117,616.38
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Development and oversight of a comprehensive communication campaign to inform renters and property owners of their roles and responsibilities through an equitable lens. The communication campaign will focus on renter protection ordinances as well as existing processes and systems that are required to operate rentals in the city.
Does this project include a capital expenditure?	No

Project Name: Supportive Housing for Persons Experiencing Homelessness

Project Identification Number	A3890SHEH
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	Funds will be used to support acquisition and/or rehab of housing, either in one location or scattered site, to serve

Project Description	people who are transitioning out of homelessness. Through this initiative, the City will contract with providers who will acquire existing property that could be quickly converted to supportive housing to serve persons experiencing homelessness. Funds transferred to A3890shelrehab per council action.
Does this project include a capital expenditure?	No

Project Name: Shelter Rehabilitation

Project Identification Number	A3890shelrehab
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$4,718,160.50
Total Cumulative Obligations	$4,718,160.50
Total Cumulative Expenditures	$4,718,160.50
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This funding would contribute City funds toward a joint pool with Hennepin County to fund necessary modifications to and expenditures at emergency homeless shelters to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$2,500,000.00
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions

Project Name: Homelessness Response Flexible Fund

Project Identification Number	A3890HRFF
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$353,381.52
Total Cumulative Obligations	$353,381.52
Total Cumulative Expenditures	$353,381.52
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This pool of funds will be a “flexible fund” that can be used for a range of activities supporting to be identified homelessness needs.
Does this project include a capital expenditure?	No

Project Name: Emergency Management Encampment Response

Project Identification Number	A3844ENCAMPSECURITY
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Equipment/Storage/Site Mitigation: This money would give existing staff the capacity to do some plan and execute a storage option for people experiencing homelessness.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	N/A
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	N/A

Project Name: Unhoused/Homelessness Encampment Response

Project Identification Number	A3860ENCAMP
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	$1,475,137.18
Total Cumulative Obligations	$1,475,137.18
Total Cumulative Expenditures	$1,475,137.18
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	Support for the provision of and servicing of response efforts for those who are unhoused in the community. Services can be provided as supplies such hygiene stations (porta potty, handwashing, syringe litter), warming spaces, and security.

Project Description	Fund community outreach partners, through an RFP process, to provide health related outreach to homeless individuals with a particular focus on encampments. Develop and implement a plan that will allow the City to ensure people experiencing homelessness are able to keep personal items safe and secure if an encampment is closed. Provide micro grants to Outreach partners so that they can purchase supplies for distribution and equip City Homeless Response staff with supplies that they can distribute as they visit the various encampments.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This work addresses the negative public health and negative economic impact aspects facing those who are unhoused. Persons who are unhoused experience barriers in maintaining health and with precarious shelter conditions, can find themselves lacking the needed resources to address housing access options.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Unhoused persons are at significant risk of acquiring or spreading COVID-19 and other communicable diseases through precarious shelter conditions.

Project Name: Women's Shelter

Project Identification Number	A3890WOMS
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	$1,305,747.00
Total Cumulative Obligations	$1,305,747.00
Total Cumulative Expenditures	$1,305,747.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Funds will be used to acquire a property for the site of a new, 30-bed emergency homeless shelter for people who identify as women.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,305,747.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Emergency shelter space acquired due to increase in unsheltered persons exacerbated by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The pandemic saw an increase in unsheltered homelessness in the community due to economic and income factors.

Project Name: NOAH Preservation Fund

Project Identification Number	A3890NOAH
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$1,350,000.00
Total Cumulative Obligations	$1,350,000.00
Total Cumulative Expenditures	$1,350,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This is expansion funding for two existing programs. NOAH properties refer to unsubsidized multifamily, Class C rental housing projects that have at least 20% of the units with rents affordable to households with incomes at or below 60% of the Area Median Income (AMI). Minneapolis has approximately 30,000 Class C units in buildings of 4 or more units, and fewer than 15,000 of these units have rents affordable to households with incomes at or below 60% AMI. Preservation of NOAH properties is a critical issue given the growing overall shortage of affordable housing.
Does this project include a capital expenditure?	No

Project Name: MPHA Scattered Site Construction

Project Identification Number	A3890MPHA
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	$4,000,000.00
Total Cumulative Obligations	$4,000,000.00
Total Cumulative Expenditures	$4,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Gap financing in support of Minneapolis Public Housing Authority's proposal to assemble approximately 16 scattered sites and replace current structures with modularly constructed higher density (four-unit and six-unit buildings),

	all 2 and 3 bedroom unit properties, for a total of 84 deeply affordable units.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$4,600,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Expansion of the local public housing stock.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The expansion of low income public housing units will address the negative economic impacts experienced by low income families.

Project Name: Minneapolis Homes/Missing Middle

Project Identification Number	A3890MMM
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$6,760,656.96
Total Cumulative Obligations	$6,760,656.96
Total Cumulative Expenditures	$6,760,656.96
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Create perpetually affordable housing units in a currently vacant and boarded missing middle development to serve households below 60% area median income (AMI). Missing middle development is defined as a two to 20-unit development.
Does this project include a capital expenditure?	No

Project Name: Low Barrier Single Room Occupancy Pilot

Project Identification Number	A3890LSRO
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Cancelled
Adopted Budget	$0.00

Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This funding will support development and implementation of a new pilot program to fund acquisition, rehabilitation or adaptive re-use, and/or operating reserves for SRO-type properties in partnership with Hennepin County. This funding level will support acquisition/development of up to approximately 75 SRO dwelling units.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	There is a severe shortage of housing affordable to individuals with incomes at or below 30% AMI. Many persons experiencing homelessness served by shelters could afford to pay rent, if more deeply affordable options were available. Single Room Occupancy (SRO) units have historically been a cost-effective part of the housing continuum serving extremely low-income individuals.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Increasing housing options for those at very low income levels will assist in improving health outcomes for these persons.

Project Name: Heritage Park Emergency Stabilization Support

Project Identification Number	A3890HPES
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$867,091.69
Total Cumulative Obligations	$867,091.69
Total Cumulative Expenditures	$867,091.69
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Project will cover the cost of a series of immediately needed physical safety improvements at Heritage Park, informed by community extensive community engagement, while plans for a larger recapitalization of the properties are developed.
Does this project include a capital expenditure?	No

Project Name: Expand Homeownership to BIPOC Households in Harrison

Project Identification Number	A3890BIPOC
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$550,000.00
Total Cumulative Obligations	$550,000.00
Total Cumulative Expenditures	$550,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This proposal provides additional investment in deeper affordability financing for the Harrison Townhome project which will expand homeownership opportunities to BIPOC homebuyers, helping to reduce racial disparities in homeownership. The American Rescue Plan investment will allow for the developer to serve five households out of the 17-unit proposal at a more deeply affordable income level of 41-60% AMI as opposed to the original 61-80% AMI approved by City.
Does this project include a capital expenditure?	No

Project Name: Envision Pilot

Project Identification Number	A3890ENVP
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Funds will be used for development assistance for Envision Community to create an intentional community that is designed and led by residents with lived experience of homelessness.
Does this project include a capital expenditure?	No

Project Name: Affordable Homeownership Preservation Grant Program

Project Identification Number	A3835AFFORDABLE
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$70,382.00
Total Cumulative Obligations	$70,382.00

Total Cumulative Expenditures	$70,382.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Regulatory Services proposes to extend and expand the current pilot project between its Homeowner Navigation Program and Habitat for Humanity, to provide micro-grants and assistance with repairs to vulnerable homeowners. Regulatory Services would give the funds to Twin Cities Habitat for Humanity, who would distribute the funds to qualified homeowners.
Does this project include a capital expenditure?	No

Project Name: Enhanced Litter Services for Cultural Districts

Project Identification Number	A3664LITTERSERV
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$334,114.77
Total Cumulative Obligations	$334,114.77
Total Cumulative Expenditures	$334,114.77
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Work with district businesses with coordinated service contracts. Services may include snow/trash removal, seasonal lights and greenery, street furniture, etc. This program assumes that the offerings are an enhancement beyond what may be currently provided, and that these services would not be charged back to business/property owners.
Does this project include a capital expenditure?	No

Project Name: Small Business Acceleration - Co-operative Creation and Support Fund

Project Identification Number	A3890SBAO
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$330,000.00
Total Cumulative Obligations	$330,000.00
Total Cumulative Expenditures	$330,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program provides funds to finance working capital and cover start-up costs for Co-operative businesses development.

Does this project include a capital expenditure?	No

Project Name: Small Business Acceleration - Commercial Property Development Fund

Project Identification Number	A3890SBAC
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program provides capital funding to be added to the Commercial Property Development Fund to continue to fund projects in the program pipeline.
Does this project include a capital expenditure?	No
What is the Total expected capital expenditure, including pre-development costs, if applicable	$8,000,000.00

Project Name: Small Business Acceleration - B-TAP and D-TAP Service Expansion

Project Identification Number	A3890SBAB
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	$1,383,099.92
Total Cumulative Obligations	$1,383,099.92
Total Cumulative Expenditures	$1,383,099.92
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program provides increased appropriation to expand technical assistance through service contracts with participating organizations and providing new services with additional specialized service providers.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
	In city surveys, 43% of businesses cited lost revenue as the

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	primary impact from Covid. 29% cited mandatory closures or capacity restrictions, and 10% listed increased costs as the primary impact.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program provides increased appropriation to expand technical assistance through service contracts with participating organizations and providing new services with additional specialized service providers to support the creation and sustainability of small businesses in the community.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1074

Project Name: ARP Cultural DA Enhanced Technical Assistance

Project Identification Number	A3890CDTA
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$135,250.00
Total Cumulative Obligations	$135,250.00
Total Cumulative Expenditures	$135,250.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Competitive grants to community-based organizations as a component of the BTAP program to fund technical assistance.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Small businesses were disproportionately impacted with negative economic factors in the city's cultural district areas which are businesses owned by lower income residents.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program provides increased appropriation to expand technical assistance through service contracts with participating organizations and providing new services with additional specialized service providers to support the creation and sustainability of small businesses in community cultural districts.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	80

Project Name: ARP Cultural DA Internal Building

Project Identification Number	A3890CDBI
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Cultural District Activation provisions will increase capacity for community business organizations with funding for grants or funding to make capital or service improvements, provide matching funds for external building improvements, provide forgivable loans for internal building improvements and provide low- or no-interest loans for capital improvements for businesses and commercial property owners.
Does this project include a capital expenditure?	No

Project Name: Career & Skill Building - Green Industry Pathways

Project Identification Number	A3890CSGI
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$96,931.43
Total Cumulative Obligations	$96,931.43
Total Cumulative Expenditures	$96,931.43
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program provides focus on creating new career pathways within emerging green sector technologies and industries.
Does this project include a capital expenditure?	No

Project Name: Career & Skill Building - Ambassador Program

Project Identification Number	A3890CSAP
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$988,467.52
Total Cumulative Obligations	$988,467.52
Total Cumulative Expenditures	$988,467.52

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program expands outreach to people looking to connect into the workforce.
Does this project include a capital expenditure?	No

Project Name: Arts and Culture Workforce Support

Project Identification Number	A3840ARTCULTURE
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.36-Aid to Other Impacted Industries
Status To Completion	Completed
Adopted Budget	$500,000.00
Total Cumulative Obligations	$500,000.00
Total Cumulative Expenditures	$500,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This proposal provides funding for small for and nonprofit arts and cultural enterprises so they can hire, contract and train artists/creatives to assist with their pivots and re openings. This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors. The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	13 Imp Industry outside the travel tourism or hospitality sectors specify
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funding for small arts and cultural enterprises so they can hire, contract and train artists/creatives to assist with their pivots and re openings. This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors. The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	City staff will contract with umbrella organizations to craft targeted outreach and support to arts businesses that realized reduced operations and revenues due to the pandemic.
If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse	Within the creative sector the workforce is by far the hardest hit with artists/creative workers in the gig economy and women showing the biggest job and income losses. National data sources indicate that 94% of creative workers report lost income, 62% are fully unemployed and 66% are unable to access the resources they need for their work. Prior to the

economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry	pandemic the employment rate for BIPOC creative workers in the Minneapolis Metro was at 13% well below the 30% national employment rate for BIPOC creative workers. By prioritizing the needs of the most impacted organizations, this proposal prevents the increase of employment disparities for BIPOC creative workers in the Minneapolis Metro.

Project Name: Small Business Acceleration - Minneapolis Recovery Fund

Project Identification Number	A3890SBAFSBALSBAM
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$8,199,893.75
Total Cumulative Obligations	$8,199,893.75
Total Cumulative Expenditures	$8,199,893.75
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Program provides fee reductions and forgivable loans for businesses forced to close due to economic hardship from the pandemic and who want to reopen their licensed business in Minneapolis.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Secondary Impacted and/or Disproportionately Impacted populations	21 Dis Imp SBs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program provides fee reductions for businesses forced to close due to economic hardship from the pandemic and who want to reopen their licensed business in Minneapolis
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	A 50% rebate on license fees given after achieving six months of sustained business operations.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	2942

Project Name: Meet Minneapolis Large Event Incentives and Visitor Program

Project Identification Number	A3865MEETMPLS
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	$2,270,000.00
Total Cumulative Obligations	$2,270,000.00
Total Cumulative Expenditures	$2,270,000.00
Current Period Obligations	$0.00

Current Period Expenditures	$0.00
Project Description	These funds will be used by Meet Minneapolis to incent large conventions and events and develop a comprehensive marketing plan that seeks to bring more visitors to Minneapolis.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funding will be used by Meet Minneapolis to incentivize large conventions and events and develop a comprehensive marketing plan that seeks to bring more visitors to Minneapolis to aid in broad economic recovery.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Work will be to address negative economic impacts presented by the pandemic to the local hospitality industry.

Project Name: Sabathani Stabilization Grant

Project Identification Number	A3890SASG
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	$752,000.00
Total Cumulative Obligations	$752,000.00
Total Cumulative Expenditures	$752,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The grant will fund improvements to mechanical systems and other costs associated with repositioning the Sabathani Community Center to address current and future community needs.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This grant provides direct assistance to stabilize this unique and needed organization who will assist the community in recovery. The grant will fund improvements to mechanical systems and other costs associated with repositioning the Sabathani Community Center to address current and future community needs in service to youth and elders and providing program and entrepreneurial opportunities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	City will work with Sabathani to develop a scope of work to address long-standing capital and programming needs. The proposed grant will supplement expected philanthropic funding. Sabathani is in the process of repositioning the Community Center to provide updated space and programming to support community in a post-pandemic era
Number of Non-Profits served (by program if recipient	

establishes multiple separate non-profit assistance programs)	1

Project Name: Youth Coordinating Board

Project Identification Number	A3860YCB
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	$785,731.23
Total Cumulative Obligations	$785,731.23
Total Cumulative Expenditures	$785,731.23
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Funding is appropriated to the Youth Coordinating Board to support existing Youth in Minneapolis After Schools Program to address social and educational disparities exacerbated by the pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Funding for the Youth in Minneapolis After Schools Program to address educational disparities exacerbated by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Focus is on programming in low income and QCTs of the city.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	4

Project Name: Open Streets

Project Identification Number	A3602OPEN
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	$57,230.00
Total Cumulative Obligations	$57,230.00
Total Cumulative Expenditures	$57,230.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Open Streets Minneapolis is an effort to make streets places that put people first through family-friendly events on commercial corridors in the city. There has been limited interest in additional sponsorship dollars for Open Streets events. The Enterprise currently contributes to Open Streets events with in-kind services estimated at $180,000 but

	additional funding is needed to fully activate each event. Qualified Census Tracts Served- 5 events supported: Lyndale Ave, Franklin Ave, Minnehaha Ave, Lake St, W Broadway Ave.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	21 Dis Imp SBs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Small businesses in neighborhood commercial centers saw a drop in business due to negative economic conditions.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	City worked with organizations at ascertaining negative economic impacts and provided subsidy to reactivate a pedestrian friendly experience in neighborhood commercial nodes.

Project Name: Tenant Eviction Representation

Project Identification Number	A3890EVICT
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$692,996.00
Total Cumulative Obligations	$692,996.00
Total Cumulative Expenditures	$692,996.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This request would utilize the City's federal ARPA funding to cover renter legal services provided by Mid-Minnesota Legal Aid including support for renters facing eviction, and legal assistance for renters who ask their landlords to make needed repairs to their rental properties in compliance with state laws and local ordinances.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City has a current contract with Mid-Minnesota Legal Aid that runs through the end of Q1 2022 to provide renter legal services, including representation for renters facing eviction and for renters who ask property owners to make needed repairs to their rental properties in compliance with state laws and local ordinances.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	All renter legal services provided by Mid-Minnesota Legal Aid will be coordinated with Hennepin County's Adult Representation Services Department.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Green Cost Share: Economic Recovery and Green Careers

Project Identification Number	A3860GCS835GRENCOST
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	$3,147,291.35
Total Cumulative Obligations	$3,147,291.35
Total Cumulative Expenditures	$3,147,291.35
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Green Cost Share Program, is a program designed aide in the economic recovery of Minneapolis from the pandemic focused on energy efficiency and renewable energy in , BIPOC communities, and low income housing.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Secondary Impacted and/or Disproportionately Impacted populations	21 Dis Imp SBs operating in Qualified Census Tracts
Tertiary Impacted and/or Disproportionately Impacted populations	24 Dis Imp Other SBs Dis Imp by the pandemic specify
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The investments made by this program help address many of the long-term systemic negative impacts that lead to disproportionate health and economic outcomes in the community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The first way a project qualified for ARPA funding was if it was in a QCT or not. Next, if a project was not in a QCT, but was participating in an already existing low-income housing support program (i.e., LIRC at the state level) it was qualified for ARPA. Finally, we also gathered all the Governor's and Mayor's executive orders to make a list of business types that were forced to close for long periods of time.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	252

Project Name: Minneapolis Guaranteed Basic Income Pilot

Project Identification Number	A3890MGBI
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed
Adopted Budget	$2,818,968.46
Total Cumulative Obligations	$2,818,968.46

Total Cumulative Expenditures	$2,818,968.46
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Provide an income boost of up to $500 per month for 24 months to seed household financial growth and stability for approximately 200 households through a new, pilot initiative. The expenditures would include direct assistance payments and contracts with program administrator and referral partners for administrative expenses. The selected Program Administrator would be responsible for any IT needs for program administration.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	To be eligible, a program participant must be a Minneapolis resident, have a household income of 50% AMI or below, and be referred through a program Referral Partner. Program participants would receive direct financial assistance of up to $500 a month for 24 months. The program would serve approximately 200 households.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Provide an income boost of up to $500 per month for 24 months to seed household financial growth and stability for approximately 200 households through a new, pilot initiative.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	200

Project Name: Housing Stabilization: Land Trust and Perpetual Affordable Housing Models

Project Identification Number	A3890HSLT
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$1,274,309.00
Total Cumulative Obligations	$1,274,309.00
Total Cumulative Expenditures	$1,274,309.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program is a new initiative of the Minneapolis Homes: Financing program, which includes pathways to intervene in displacement trends to stabilize existing homeowners and tenants through acquisition and rehabilitation financing.
Does this project include a capital expenditure?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program targeted to ACP50 communities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Program targeted to ACP50 communities.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Low-Income Home Repairs/Maintenance

Project Identification Number	A3890LIHR
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed
Adopted Budget	$114,137.00
Total Cumulative Obligations	$114,137.00
Total Cumulative Expenditures	$114,137.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program is available city-wide, however the City will focus outreach to communities with the most significant home repair needs and the highest concentration of households below 80% AMI. City funds will be available as 0% interest loans that are deferred and payable upon property sale. CPED would administer funds and distribute to homeowners for long term maintenance, energy efficiency, systems replacement, and environmental hazard mitigation.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Home maintenance and repair for low income household owners. Very low income households and QCTs are presumed to have disproportionately experienced negative economic impacts from COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	City will focus outreach to communities with the most significant home repair needs and the highest concentration of households below 80% AMI.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	9

Project Name: First Mortgage Equity Loan Fund

Project Identification Number	A3890FMEL
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Build Wealth Minnesota, Inc. (BW) proposes to assist households with underwriting barriers to conventional first mortgage products by manually underwriting loans in compliance with FHA standards.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program targeted to ACP50 communities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Program targeted to ACP50 communities.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Expand Homeownership to Low-Income Households

Project Identification Number	A3890ELIH
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed
Adopted Budget	$988,273.86
Total Cumulative Obligations	$988,273.86
Total Cumulative Expenditures	$988,273.86
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Expand down payment and closing cost assistance to 50 additional households at 60% AMI to achieve homeownership through the Minneapolis Homes: Homeownership Opportunity Minneapolis (HOM) program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,000,000.00
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	First time homeownership opportunities for low income households.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Currently HOM provides $10,000 for buyers below 80% AMI. This request is to add an additional assistance tier for households below 60% AMI at $20,000 per household.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	64

Project Name: Assist Homeowners at Risk of Foreclosure

Project Identification Number	A3890AHRF
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$46,370.47
Total Cumulative Obligations	$46,370.47
Total Cumulative Expenditures	$46,370.47
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City proposes providing deeper investment in rehabilitation or in affordability gap for homeowners at risk of displacement due to unsustainable mortgage payments or significant deferred maintenance needs. An average of $70,000 investment will be made to stabilize existing homes in Minneapolis.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Eligible models include a land trust model, the City's 2% annual compound interest model, or a new co-operative or shared equity model that maintains affordability for a 30-year period, renewable upon each property sale. The program is intended as an option of last resort for households that cannot be sufficiently served by the foreclosure prevention or emergency homeownership assistance programs funded by the City in response to COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Programming will be directed at ACP50 communities and QCTs.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Community Food Needs

Project Identification Number	A3860COMFOOD
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	$500,000.00
Total Cumulative Obligations	$500,000.00
Total Cumulative Expenditures	$500,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This program will work with partners to implement a healthy food access incentives/coupons program for residents at local farmers markets and food retailers in areas with food access gaps. It will build capacity for food shelves, food distribution pop-ups, farmers markets and small food retailers who accept SNAP-EBT. It will support equipment needs and capital improvements in certain sites.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Program will work with partners to implement a healthy food access incentives/coupons program for residents at local farmers markets and food retailers in areas with food access gaps.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Project locations will be targeted at ACP50 communities.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	166,814

Subrecipients

Subrecipient Name: CIRCLE OF DISCIPLINE, INC.

TIN	
Unique Entity Identifer	FES8F8MP9PG4
POC Email Address	
Address Line 1	1201 E Lake St
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Seward Redesign, Inc

TIN	
Unique Entity Identifer	LFBJAFUAULL6
POC Email Address	
Address Line 1	2619 E Franklin Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55406
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: WELLSHARE INTERNATIONAL

TIN	
Unique Entity Identifer	E99LZSVTC9A9
POC Email Address	
Address Line 1	122 W Franklin Ave
Address Line 2	
Address Line 3	
City	Minneapolis

State	MN
Zip	55405
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: URBAN HOMEWORKS, INC.

TIN	
Unique Entity Identifer	H7EYBDE8UGG4
POC Email Address	
Address Line 1	927 W Broadway
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: JORDAN AREA COMMUNITY COUNCIL

TIN	
Unique Entity Identifer	G9SLW52AX9S5
POC Email Address	
Address Line 1	2410 Girard Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Metropolitan Economic Development Association

TIN	
Unique Entity Identifer	D4AEJBK74GM5
POC Email Address	
Address Line 1	1256 Penn Ave N

Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bridgemakers

TIN	
Unique Entity Identifer	UJMQCB4YMQ68
POC Email Address	
Address Line 1	825 Washington Ave SE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55414
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NEIGHBORHOOD DEVELOPMENT CENTER

TIN	
Unique Entity Identifer	MTCTJKT9JS54
POC Email Address	
Address Line 1	663 University Ave
Address Line 2	
Address Line 3	
City	St Paul
State	MN
Zip	55104
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: WEST BROADWAY BUSINESS AREA COALITION

TIN	

Unique Entity Identifer	PZSJKJ9VDBC5
POC Email Address	
Address Line 1	1101 W Broadway
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Abubakar As-Saddique Islamic Center

TIN	
Unique Entity Identifer	UH4XJ47S5F63
POC Email Address	
Address Line 1	2824 13th Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LSBD Minneapolis California, LLC

TIN	871083753
Unique Entity Identifer	
POC Email Address	
Address Line 1	1959 Sloan Place
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55117
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No

In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: 635 Van Buren LLC

TIN	850621818
Unique Entity Identifer	
POC Email Address	
Address Line 1	1017 Ashland Ave
Address Line 2	
Address Line 3	
City	St Paul
State	MN
Zip	55104
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Northside Home LLC

TIN	461595140
Unique Entity Identifer	
POC Email Address	
Address Line 1	1035 E Franklin Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: JDR Properties 3016 JR, LLC

TIN	842251705
Unique Entity Identifer	
POC Email Address	
Address Line 1	1041 Grand Ave
Address Line 2	
Address Line 3	
City	St Paul
State	MN
Zip	55102
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: 2718 Grand LLC

TIN	921473452
Unique Entity Identifer	FW1PLEH1ATG6
POC Email Address	
Address Line 1	5917 Emerson Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55419
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: BLACK WOMENS WEALTH ALLIANCE

TIN	
Unique Entity Identifer	VX2RL74H9ZG3
POC Email Address	
Address Line 1	1101 W Broadway

Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: TC Food Justice

TIN	
Unique Entity Identifer	DZ39TDJRS2J9
POC Email Address	
Address Line 1	PO Box 18311
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55418
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Amani Construction & Development

TIN	
Unique Entity Identifer	RZ5NBJ8P86D5
POC Email Address	
Address Line 1	7308 Aspen Lane N
Address Line 2	
Address Line 3	
City	Brooklyn Center
State	MN
Zip	55428
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: West Bank Business Association

TIN	

Unique Entity Identifer	PA1CQ1QBD6K6
POC Email Address	
Address Line 1	1420 Washington Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55454
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Varro Real Estate

TIN	292708861
Unique Entity Identifer	PLBGW3499GX6
POC Email Address	
Address Line 1	6292 Fallbrook Rd
Address Line 2	
Address Line 3	
City	Eden Prairie
State	MN
Zip	55344
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Davis Law Office PLLC

TIN	271903649
Unique Entity Identifer	
POC Email Address	
Address Line 1	2825 Johnson St NE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55418

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Apadana Energy LLC

TIN	823470312
Unique Entity Identifer	
POC Email Address	
Address Line 1	3401 Nevada Ave N
Address Line 2	
Address Line 3	
City	New Hope
State	MN
Zip	55427
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: TOUCH Outreach

TIN	
Unique Entity Identifer	HZSSMG4CNP49
POC Email Address	
Address Line 1	2626 Cedar Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Design By Melo LLC

TIN	832548345
Unique Entity Identifer	LJQSETV33M45
POC Email Address	
Address Line 1	1600 Utica Ave S
Address Line 2	Suite 900
Address Line 3	
City	St Louis Park
State	MN
Zip	55416
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Northside Economic Opportunity Network

TIN	
Unique Entity Identifer	RDJPEGMWL4R8
POC Email Address	
Address Line 1	1007 West Broadway Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Brian Clinton Canfield dba Canfield Creations LLC

TIN	
Unique Entity Identifer	FD3UYNMNZ1Z3
POC Email Address	
Address Line 1	2801 1st Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN

Zip	55408
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Four Brothers Construction LLC

TIN	872195162
Unique Entity Identifer	
POC Email Address	
Address Line 1	3154 Welcome Ave N
Address Line 2	
Address Line 3	
City	Crystal
State	MN
Zip	55422
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Trellis Co.

TIN	
Unique Entity Identifer	J4RWQ2B6QDD1
POC Email Address	
Address Line 1	614 N 1ST ST
Address Line 2	STE 100
Address Line 3	
City	Minneapolis
State	MN
Zip	55401
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Kaspars Kalnitis Contracting, LLC

TIN	453686331
Unique Entity Identifer	

POC Email Address	
Address Line 1	3455 Tyler St NE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55418
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: C G Legvold Construction, Inc

TIN	264502547
Unique Entity Identifer	
POC Email Address	
Address Line 1	3117 Penn Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Black Business Enterprises Fund

TIN	
Unique Entity Identifer	KCBLU69RBAR7
POC Email Address	
Address Line 1	445 Minnesota St
Address Line 2	Suite 1500
Address Line 3	

City	St Paul
State	MN
Zip	55101
Zip+4	2269
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Domestic Abuse Project

TIN	
Unique Entity Identifer	JW3SJMRALKA8
POC Email Address	
Address Line 1	1121 Jackson St NE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55413
Zip+4	1672
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: New Salem Missionary Baptist Church

TIN	
Unique Entity Identifer	UTCCBYBDMYQ5
POC Email Address	
Address Line 1	2507 Bryant Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	2116
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC

TIN	
Unique Entity Identifer	N451KZX8S8X8
POC Email Address	

Address Line 1	1229 2nd St NE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55413
Zip+4	1129
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CENTER FOR MULTICULTURAL MEDIATION

TIN	
Unique Entity Identifer	C162F2XQL9H7
POC Email Address	
Address Line 1	2021 E Hennepin Ave
Address Line 2	Suite 193
Address Line 3	
City	Minneapolis
State	MN
Zip	55413
Zip+4	1773
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Salem Inc.

TIN	411782105
Unique Entity Identifer	
POC Email Address	
Address Line 1	2507 Bryant Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	2116
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No

In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Queermunity Collaborative, LLC

TIN	922017132
Unique Entity Identifer	
POC Email Address	
Address Line 1	817 5th Ave S
Address Line 2	Suite 400
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	1008
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Solstice One LLC

TIN	992840053
Unique Entity Identifer	
POC Email Address	
Address Line 1	1264 Energy Lane
Address Line 2	
Address Line 3	
City	St. Paul
State	MN
Zip	55108
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: New Africa Community Development

TIN	

Unique Entity Identifer	K2U7ZUHCYYK4
POC Email Address	
Address Line 1	115 2nd Ave S
Address Line 2	Suite 1004
Address Line 3	
City	Minneapolis
State	MN
Zip	55401
Zip+4	2018
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: SHILOH TEMPLE CHURCH

TIN	613747034
Unique Entity Identifer	PS9XP917BA42
POC Email Address	
Address Line 1	1201 West Broadway Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Touchstone Mental Health

TIN	184234735
Unique Entity Identifer	WYPBU9L93H35
POC Email Address	
Address Line 1	2312 Snelling Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Hennepin Healthcare System Inc.

TIN	120019070
Unique Entity Identifer	HBQSGGJU1MG3
POC Email Address	
Address Line 1	701 Park Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55415
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Tubman

TIN	060409570
Unique Entity Identifer	PQ7JSQL3X6G7
POC Email Address	
Address Line 1	4432 Chicago Ave South
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Family Partnership

TIN	156318081
Unique Entity Identifer	LQVXVSNWLYE7
POC Email Address	
Address Line 1	414 S 8th St
Address Line 2	
Address Line 3	

City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sabathani Community Center

TIN	410984859
Unique Entity Identifer	H6PCD6RXS2Z7
POC Email Address	
Address Line 1	310 E 38th St
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55409
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Change Equals Opportunity

TIN	108238347
Unique Entity Identifer	TMSMEFB5WGR6
POC Email Address	
Address Line 1	3247 Upton Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55412
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No

In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Urban Youth Conservation

TIN	203946008
Unique Entity Identifer	S316TAT39WS4
POC Email Address	
Address Line 1	1900 Hennepin Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55403
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Lydia Apartments Housing Limited

TIN	
Unique Entity Identifer	CCVGVNJEKNW3
POC Email Address	
Address Line 1	1920 University Ave W
Address Line 2	Ste 100
Address Line 3	
City	St. Paul
State	MN
Zip	55114
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Restoration Incorporated

TIN	473315356

Unique Entity Identifer	N644ZQ7HJKR5
POC Email Address	
Address Line 1	450 75th Ave NE
Address Line 2	
Address Line 3	
City	Fridley
State	MN
Zip	55432
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Open Arms of Minnesota, Inc

TIN	
Unique Entity Identifer	LHY7KKLHAB15
POC Email Address	
Address Line 1	2500 Bloomington Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Tasks Unlimited

TIN	
Unique Entity Identifer	NZK6RGT7GCJ6
POC Email Address	
Address Line 1	2419 Nicollet Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Build Wealth MN, Inc.

TIN	251918239
Unique Entity Identifer	ZH1GCM7GNCE6
POC Email Address	
Address Line 1	2100 Plymouth Ave
Address Line 2	Ste 104
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Corcoran Neighborhood Organization

TIN	411535894
Unique Entity Identifer	
POC Email Address	
Address Line 1	3451 Cedar Ave S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: We Push for Peace

TIN	352551773
Unique Entity Identifer	RZAWPJNEG1E4
POC Email Address	
Address Line 1	7207 Kyle Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55429
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Our Streets Minneapolis

TIN	271539442
Unique Entity Identifer	PP3EZ1BGVXJ5
POC Email Address	
Address Line 1	1428 Washington Ave
Address Line 2	Ste 204
Address Line 3	
City	Minneapolis
State	MN
Zip	55454
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: LightingHouse USA

TIN	271175486
Unique Entity Identifer	
POC Email Address	
Address Line 1	16600 40th Ave N

Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55446
Zip+4	
Entity Type	Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Egan Company

TIN	411570195
Unique Entity Identifer	QEYBH9QVNP23
POC Email Address	
Address Line 1	11611 Business Park Blvd N
Address Line 2	
Address Line 3	
City	Champlin
State	MN
Zip	55316
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Neighborhood Healthsource

TIN	411235064
Unique Entity Identifer	WLXLCSZ5Y4C8
POC Email Address	
Address Line 1	3300 Fremont Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55412

Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Asian Media Access

TIN	927685222
Unique Entity Identifer	ME1NC3VPLNH1
POC Email Address	
Address Line 1	2418 Plymouth Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LH Toronto, Inc

TIN	464326621
Unique Entity Identifer	
POC Email Address	
Address Line 1	601 1st Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55403
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Loop Calhoun

TIN	204503412
Unique Entity Identifer	
POC Email Address	

Address Line 1	3104 W Lake St
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55416
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Change Inc

TIN	
Unique Entity Identifer	XC54T59CPPJ7
POC Email Address	
Address Line 1	381 E Robie St
Address Line 2	
Address Line 3	
City	St Paul
State	MN
Zip	55107
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: THE SANNEH FOUNDATION

TIN	
Unique Entity Identifer	QD3AGJ38QWD7
POC Email Address	
Address Line 1	1276 University Ave W
Address Line 2	
Address Line 3	
City	SAINT PAUL
State	MN
Zip	55104
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Family Housing Resources LP

TIN	
Unique Entity Identifer	MDNSEAZMVNN8
POC Email Address	
Address Line 1	1001 Washington Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55401
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: ELEMENT INC

TIN	475463488
Unique Entity Identifer	N3J6K4H98ZE1
POC Email Address	
Address Line 1	117 Washington Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55401
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: NEOO Development, LLC

TIN	833860361

Unique Entity Identifer	Z7W6UN2X4ES3
POC Email Address	
Address Line 1	370 Wabasha St N
Address Line 2	
Address Line 3	
City	SAINT PAUL
State	MN
Zip	55102
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Greenway Solar Services, LLC

TIN	815369668
Unique Entity Identifer	N6BTV8N2DJT1
POC Email Address	
Address Line 1	4445 W 77th St
Address Line 2	Ste 224
Address Line 3	
City	Edina
State	MN
Zip	55435
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Comunidades Latinas Unidas En Servicio, Inc

TIN	164135477
Unique Entity Identifer	T3LVDJQMMWA1
POC Email Address	
Address Line 1	777 East Lake Street
Address Line 2	
Address Line 3	

City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Coloplast Corporation

TIN	847436391
Unique Entity Identifer	UMD9M8XBM8M7
POC Email Address	
Address Line 1	1601 W River Road
Address Line 2	Ste 303
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: RS Eden

TIN	118768886
Unique Entity Identifer	S5VEEG3VNBL9
POC Email Address	
Address Line 1	1931 West Broadway
Address Line 2	Suite 101
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southside Harm Reduction Services

TIN	116948275
Unique Entity Identifer	GK2UAS2J2ZL6
POC Email Address	

Address Line 1	2214 11th Avenue S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Change Starts with Community

TIN	863745860
Unique Entity Identifer	T2YNDPSXCMF4
POC Email Address	
Address Line 1	2626 Cedar Ave S
Address Line 2	Ste 1
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Minneapolis American Indian Center

TIN	
Unique Entity Identifer	JLNTCKHMMP23
POC Email Address	
Address Line 1	1530 East Franklin Avenue
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Isuroon

TIN	078398678
Unique Entity Identifer	PXRBVT33M529
POC Email Address	
Address Line 1	1600 East Lake St
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NorthPoint Health and Wellness Center

TIN	606107209
Unique Entity Identifer	E466J1RL3MN7
POC Email Address	
Address Line 1	1256 Penn Avenue N
Address Line 2	Ste 5300
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sleep Number Corp

TIN	826856275
Unique Entity Identifer	HCMAGFGDNEV5
POC Email Address	
Address Line 1	1001 #rd Avenue S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN

Zip	55404
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: K&K metal Recycling, LLC

TIN	827080347
Unique Entity Identifer	
POC Email Address	
Address Line 1	1728 North 2nd Street
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Elliot Park Neighborhood, Inc

TIN	082563250
Unique Entity Identifer	
POC Email Address	
Address Line 1	810 S 7th Street
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55415
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or	

more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: American Indian OIC, Inc

TIN	161011515
Unique Entity Identifer	F1K9DWDP6N63
POC Email Address	
Address Line 1	1845 East Franklin Avenue
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Springboard for the Arts

TIN	142668586
Unique Entity Identifer	X6XEKLKMXMW9
POC Email Address	
Address Line 1	262 University Avenue W
Address Line 2	
Address Line 3	
City	Saint Paul
State	MN
Zip	55103
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Solstar Finance, LLC

TIN	047688170
Unique Entity Identifer	
POC Email Address	
Address Line 1	2670 Patton Rd
Address Line 2	
Address Line 3	
City	Saint Paul

State	MN
Zip	55113
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Black Family Blueprint

TIN	117662216
Unique Entity Identifer	UKLQZ38TNJR5
POC Email Address	
Address Line 1	2351 Logan Ave N
Address Line 2	Ste
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Juxtaposition Arts, Inc

TIN	010391496
Unique Entity Identifer	K9NEGANGNFS1
POC Email Address	
Address Line 1	2007 Emerson Avenue N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Conflict Resolution Center

TIN	363421329
Unique Entity Identifer	L4DLHH2PUCA3
POC Email Address	
Address Line 1	2101 Hennepin Avenue
Address Line 2	Ste 100
Address Line 3	
City	Minneapolis
State	MN
Zip	55405
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Amherst H Wilder Foundation

TIN	
Unique Entity Identifer	TMVEMEJYWEA5
POC Email Address	
Address Line 1	451 Lexington Parkway
Address Line 2	
Address Line 3	
City	Saint Paul
State	MN
Zip	55104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Steve Rummler HOPE Network

TIN	
Unique Entity Identifer	XK8MSNYNS2C3
POC Email Address	
Address Line 1	2233 University Avenue W
Address Line 2	Ste 325

Address Line 3	
City	Saint Paul
State	MN
Zip	55114
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Metro Youth Diversion Center

TIN	841926748
Unique Entity Identifer	GKM9VSYJE9B3
POC Email Address	
Address Line 1	2817 Anthony Lane S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55418
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: St Mary's Health Clinics

TIN	411760632
Unique Entity Identifer	YH35LNYSN2P3
POC Email Address	
Address Line 1	1884 Randolph Avenue
Address Line 2	
Address Line 3	
City	St Paul
State	MN
Zip	55105
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Riverview Windows, Inc

TIN	411954629
Unique Entity Identifer	YJ6GLZCE8K56
POC Email Address	
Address Line 1	11681 Elm Creek Road
Address Line 2	
Address Line 3	
City	Maple Grove
State	MN
Zip	55369
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Community Neighborhood Housing Services

TIN	
Unique Entity Identifer	DS86ECLYCLUB
POC Email Address	
Address Line 1	533 Dale Street N
Address Line 2	
Address Line 3	
City	Saint Paul
State	MN
Zip	55103
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Central Area Neighborhood

TIN	201794339
Unique Entity Identifer	
POC Email Address	
Address Line 1	310 E 38th Street
Address Line 2	Ste 304
Address Line 3	

City	Minneapolis
State	MN
Zip	55409
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Greater Minneapolis Convention & Visitors Association

TIN	363568407
Unique Entity Identifer	C5M8TDKW2NF7
POC Email Address	
Address Line 1	801 Marquette Avenue S
Address Line 2	Ste 100
Address Line 3	
City	Minneapolis
State	MN
Zip	55402
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: 15 West 37th LLC

TIN	844428252
Unique Entity Identifer	
POC Email Address	
Address Line 1	3602 Garfield Avenue
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55409
Zip+4	
Entity Type	Beneficiary

Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: AEON

TIN	411558711
Unique Entity Identifer	
POC Email Address	
Address Line 1	901 N 3rd Street
Address Line 2	Ste 150
Address Line 3	
City	Minneapolis
State	MN
Zip	55401
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Casa de Esperanza

TIN	
Unique Entity Identifer	ESQXLCBNWCM9
POC Email Address	
Address Line 1	540 Fairview Ave N
Address Line 2	Ste 200
Address Line 3	
City	St Paul
State	MN
Zip	55104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LCP Minneapolis, LLC

TIN	

Unique Entity Identifer	PYQLTMV5P7D5
POC Email Address	
Address Line 1	222 South 9th Street
Address Line 2	Suite 480
Address Line 3	
City	Minneapolis
State	MN
Zip	55402
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MPLS DOWNTOWN COUNCIL

TIN	410761732
Unique Entity Identifer	T7KET47Y8UE7
POC Email Address	
Address Line 1	91 South 9th Street
Address Line 2	91 South 9th Street
Address Line 3	
City	Minneapolis
State	MN
Zip	55403
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: PROJECT FOR PRIDE IN LIVING, INC.

TIN	
Unique Entity Identifer	P115UAFV4DQ3
POC Email Address	
Address Line 1	1035 East Franklin Avenue
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55404

Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Minnesota Department of Employment and Economic Development

TIN	
Unique Entity Identifer	FFKFBWSX12E6
POC Email Address	
Address Line 1	1st National Bank Building
Address Line 2	332 Minnesota St
Address Line 3	Suite E200
City	St Paul
State	MN
Zip	55101
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sunwealth Project Pool 30 LLC

TIN	881438717
Unique Entity Identifer	
POC Email Address	
Address Line 1	3500 Bloomington Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Minneapolis Park & Recreation Board

TIN	
Unique Entity Identifer	MDVLXFXD7W51
POC Email Address	

Address Line 1	2117 West River Road North
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MPLS PUBLIC HOUSING AUTHORITY

TIN	411677709
Unique Entity Identifer	W3KYWU3JALJ1
POC Email Address	
Address Line 1	1001 WASHINGTON AVE. N
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55401
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sunwealth Project Pool 27 LLC

TIN	881371605
Unique Entity Identifer	
POC Email Address	
Address Line 1	3500 Bloomington Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No

In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: MINNEHAHA ACADEMY

TIN	
Unique Entity Identifer	CH7UUH3LN7V6
POC Email Address	
Address Line 1	3100 W. RIVER PKWY
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55406
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Artspace Projects Inc.

TIN	411350071
Unique Entity Identifer	D4ZLCZ1HKFK4
POC Email Address	
Address Line 1	250 3rd Ave S
Address Line 2	Suite 400
Address Line 3	
City	Minneapolis
State	MN
Zip	55401
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Walker Methodist Health Center, Inc.

TIN	
Unique Entity Identifer	W75TPYRME9T6
POC Email Address	
Address Line 1	3737 BRYANT AVE. S

Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55409
Zip+4	
Entity Type	Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pillsbury United Communities

TIN	
Unique Entity Identifer	FDFFKXL8B483
POC Email Address	
Address Line 1	125 W BROADWAY AVE
Address Line 2	STE 130
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Emerge Community Development

TIN	
Unique Entity Identifer	QLF4JMCVKNK4
POC Email Address	
Address Line 1	1101 W BROADWAY AVE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Lakes Community Land Trust

TIN	

Unique Entity Identifer	G8AFKGD7M667
POC Email Address	
Address Line 1	1930 GLENWOOD AVE
Address Line 2	STE 1
Address Line 3	
City	Minneapolis
State	MN
Zip	55404
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NP Uptown Charlotte LLC

TIN	
Unique Entity Identifer	D5NYS64W2485
POC Email Address	
Address Line 1	645 N. LaSalle St.
Address Line 2	STE 1
Address Line 3	
City	Chicago
State	IL
Zip	60654
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Twin Cities Habitat for Humanity, Inc

TIN	
Unique Entity Identifer	G7EGD64KMYL1
POC Email Address	
Address Line 1	1954 UNIVERSITY AVE W
Address Line 2	
Address Line 3	
City	Saint Paul
State	MN
Zip	55104
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Custom Products & Services, Inc.

TIN	
Unique Entity Identifer	RQRAY5Z43368
POC Email Address	
Address Line 1	2919 CENTRAL AVE NE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55412
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Minneapolis Youth Coordinating Board

TIN	411566656
Unique Entity Identifer	EY8YGU3Z3TR7
POC Email Address	
Address Line 1	350 S 5TH STREET S
Address Line 2	Room 201
Address Line 3	
City	Minneapolis
State	MN
Zip	55415
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Hennepin County

TIN	
Unique Entity Identifer	QS7KRGY1LDF6
POC Email Address	
Address Line 1	300 S 6th Street
Address Line 2	A190
Address Line 3	

City	Minneapolis
State	MN
Zip	55487
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Crown Medical Support Services

TIN	711002273
Unique Entity Identifer	Z53GK3UXM625
POC Email Address	
Address Line 1	1925 1st Avenue S
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55403
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Hennepin County

TIN	416005801
Unique Entity Identifer	
POC Email Address	
Address Line 1	300 S 6th Street
Address Line 2	A190
Address Line 3	
City	Minneapolis
State	MN
Zip	55487
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: EMSL ANALYTICAL, INC.

TIN	222357101
Unique Entity Identifer	N3KSX9M87N15
POC Email Address	
Address Line 1	200 ROUTE 130 NORTH
Address Line 2	
Address Line 3	
City	CINNAMINSON
State	NJ
Zip	08077
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Research Foundation of the City University of New York

TIN	
Unique Entity Identifer	UJ36pvke4ry9
POC Email Address	
Address Line 1	230 West 41st Street
Address Line 2	7th Floor
Address Line 3	
City	New York
State	NY
Zip	10036
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Maverick Health, LLC

TIN	842254835
Unique Entity Identifer	F4KDYGFX43Z3
POC Email Address	
Address Line 1	P.O. Box 880725
Address Line 2	
Address Line 3	
City	Boca Raton
State	FL
Zip	33488
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Hansen Bros Fence

TIN	272649258
Unique Entity Identifer	ZTZBF3DN44U6
POC Email Address	
Address Line 1	319 ULYSSES ST NE
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55413
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ONE FAMILY ONE COMMUNITY

TIN	205357574
Unique Entity Identifer	JXBSFL8PVCX4
POC Email Address	
Address Line 1	5701 Shingle Creek Parkway
Address Line 2	#318C
Address Line 3	
City	Brooklyn Center
State	MN
Zip	55430
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Lake Street Council

TIN	410975738
Unique Entity Identifer	M55YEANVQP27

POC Email Address	
Address Line 1	PO BOX 7091
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55407
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sanctuary Covenant Church, Inc.

TIN	450508526
Unique Entity Identifer	SLBJMKYCTSV4
POC Email Address	
Address Line 1	710 West Broadway
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55411
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: HOWEY, DALE M.

TIN	501902566
Unique Entity Identifer	
POC Email Address	
Address Line 1	1031 WASHINGTON AVE S
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55415
Zip+4	

Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: WALKER METHODIST

TIN	411916102
Unique Entity Identifer	
POC Email Address	
Address Line 1	3737 BRYANT AVE. S
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55409
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: The Flats at Malcolm Yards LLC

TIN	863939391
Unique Entity Identifer	
POC Email Address	
Address Line 1	811 LaSalle Ave
Address Line 2	STE 210
Address Line 3	
City	Minneapolis
State	MN
Zip	55402
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Malcom Station Apartments LLC

TIN	870826663
Unique Entity Identifer	
POC Email Address	
Address Line 1	811 LaSalle Avenue
Address Line 2	#210
Address Line 3	
City	Minneapolis

State	MN
Zip	55402
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: CEF Midtown Community Solar, LLC

TIN	853096926
Unique Entity Identifer	
POC Email Address	
Address Line 1	3500 Bloomington Ave
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55407
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: ELLIOT PARK NEIGHBORHOOD, INC.

TIN	411281612
Unique Entity Identifer	GKQ9WKZ5JNR1
POC Email Address	
Address Line 1	810 S 7TH ST
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55415
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: OPEN ARMS OF MINNESOTA, INC.

TIN	411681317
Unique Entity Identifer	
POC Email Address	
Address Line 1	2500 BLOOMINGTON AVE.

Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55404
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: A MOTHERS LOVE INITIATIVE

TIN	851658606
Unique Entity Identifer	MHQXMUHV47K6
POC Email Address	
Address Line 1	3451 CEDAR AVE S
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55407
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NP Uptown LLC

TIN	843227077
Unique Entity Identifer	
POC Email Address	
Address Line 1	645 N. LaSalle St. Suite 275
Address Line 2	
Address Line 3	
City	Chicago
State	IL
Zip	60654
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: The Camden Promise

TIN	364685968

Unique Entity Identifer	ECE1FKFLANG4
POC Email Address	
Address Line 1	4656 Colfax Ave N
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55412
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MARKET 212 LLC

TIN	812711211
Unique Entity Identifer	
POC Email Address	
Address Line 1	1625 ENERGY PARK DR STE 100
Address Line 2	
Address Line 3	
City	SAINT PAUL
State	MN
Zip	55108
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: LCP Minneapolis, LLC

TIN	842032712
Unique Entity Identifer	
POC Email Address	
Address Line 1	222 South 9th Street, Suite 480
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55402
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: EAST SIDE NEIGHBORHOOD SERVICE, INC.

TIN	410873798
Unique Entity Identifer	GAFJHKJRAE36
POC Email Address	
Address Line 1	1700 2ND ST. NE
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55413
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MIGIZI COMMUNICATIONS INC.

TIN	411379114
Unique Entity Identifer	SRJZSDJ2AEH7
POC Email Address	
Address Line 1	2610 East 32nd Street #200
Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55406
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Lake Street Solar MN, LLC

TIN	873821013
Unique Entity Identifer	
POC Email Address	
Address Line 1	3709 Blackhawk Road
Address Line 2	
Address Line 3	
City	Eagan
State	MN
Zip	55122

Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subawards

Subward No: COM0005571

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	6/27/2022
Place of Performance Address 1	350 S. 5th St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55415
Place of Performance Zip+4	
Description	The purpose of this project is to provide COVID-19 testing to City of Minneapolis employees.
Subrecipient	Maverick Health, LLC
Period of Performance Start	6/27/2022
Period of Performance End	11/8/2022

Subward No: COM0003136CT

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$79,475.00
Subaward Date	11/1/2021
Place of Performance Address 1	350 South Fifth St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55415
Place of Performance Zip+4	
Description	Employee testing services. FAN 2134A.
Subrecipient	Hennepin Healthcare System Inc.
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004827

Subaward Type	Contract: Purchase Order
Subaward Obligation	$145,541.00
Subaward Date	1/1/2022

Place of Performance Address 1	1600 East Lake Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Address food insecurity needs in Minneapolis communities most negatively impacted by the pandemic.
Subrecipient	Isuroon
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2023

Subward No: COM0004655

Subaward Type	Contract: Purchase Order
Subaward Obligation	$75,000.00
Subaward Date	12/1/2021
Place of Performance Address 1	2418 Plymouth Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Address food insecurity needs in Minneapolis.
Subrecipient	Asian Media Access
Period of Performance Start	12/1/2021
Period of Performance End	12/31/2023

Subward No: COM0004753

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	12/1/2021
Place of Performance Address 1	1256 Penn Ave N
Place of Performance Address 2	Ste 5300
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411

Place of Performance Zip+4	
Description	Address the food security needs in North Minneapolis. ARPA funding from the federal government will be used for a total of 18 months to pay for personnel cost, purchase food, purchase a refrigerated trailer, trailer branding wrap, and administrative costs.
Subrecipient	NorthPoint Health and Wellness Center
Period of Performance Start	12/1/2021
Period of Performance End	5/31/2023

Subward No: COM0004600

Subaward Type	Contract: Purchase Order
Subaward Obligation	$74,640.00
Subaward Date	11/1/2021
Place of Performance Address 1	1201 W Broadway Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	SCFS will strengthen their food shelf infrastructure by expanding staffing to increase access to free, nutritious, culturally relevant food. Increased staff capacity will also enable Shiloh Cares to provide a child nutrition program to youth in the community.
Subrecipient	SHILOH TEMPLE CHURCH
Period of Performance Start	11/1/2021
Period of Performance End	10/31/2022

Subward No: COM0005119

Subaward Type	Grant: Reimbursable
Subaward Obligation	$74,979.34
Subaward Date	4/1/2022
Place of Performance Address 1	4656 Colfax Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55412
Place of Performance Zip+4	
Description	Address food insecurity needs in Minneapolis

Subrecipient	The Camden Promise
Period of Performance Start	4/1/2022
Period of Performance End	9/30/2022

Subward No: COM0006107

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	1/1/2023
Place of Performance Address 1	777 E Lake Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	The purpose of the contract is to support CLUES as they build capacity to meet the increased need for their food access program in Minneapolis.
Subrecipient	Comunidades Latinas Unidas En Servicio, Inc
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: COM0003196

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$126,698.00
Subaward Date	10/4/2022
Place of Performance Address 1	1256 Penn Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Implement a healthy food access incentives/coupons program for residents at local farmers markets and food retailers in areas with food access gaps. It will build capacity for food shelves, food distribution popups, farmers markets and small food retailers who accept SNAPEBT. It will support equipment needs and capital improvements in certain sites. It provides fresh food for distribution at local food shelves, pop ups, community organizations.
Subrecipient	NorthPoint Health and Wellness Center

Period of Performance Start	10/4/2022
Period of Performance End	12/31/2025

Subward No: COM0006098

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	1/1/2023
Place of Performance Address 1	1276 University Ave W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	SAINT PAUL
Place of Performance State	MN
Place of Performance Zip	55104
Place of Performance Zip+4	
Description	The Sanneh Foundation will use the funding support to purchase Community Cooks Meal Boxes once funding is received. The Sanneh Foundation will provide local, healthy, culturally appropriate food to Corcoran community members for 15 to 26 weeks (depending on need) due to the support of the City of Minneapolis 2022 Community Health and Food Security grant.
Subrecipient	THE SANNEH FOUNDATION
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: COM0003303

Subaward Type	Grant: Reimbursable
Subaward Obligation	$500,000.00
Subaward Date	8/18/2021
Place of Performance Address 1	533 Dale St N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55103
Place of Performance Zip+4	
Description	Housing loan services.
Subrecipient	Community Neighborhood Housing Services
Period of Performance Start	8/18/2021
Period of Performance End	2/9/2022

Subward No: COM0003304

Subaward Type	Grant: Reimbursable
Subaward Obligation	$488,273.86
Subaward Date	9/7/2021
Place of Performance Address 1	2100 Plymouth Ave N
Place of Performance Address 2	Ste 104
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Financial assistance services for low income owner-occupied households.
Subrecipient	Build Wealth MN, Inc.
Period of Performance Start	9/7/2021
Period of Performance End	2/9/2022

Subward No: COM2123CGL

Subaward Type	Contract: Purchase Order
Subaward Obligation	$69,012.00
Subaward Date	12/7/2021
Place of Performance Address 1	3117 Penn Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Low-Income Home Repairs and Maintenance work issued under purchase orders totaling greater than $50,000.
Subrecipient	C G Legvold Construction, Inc
Period of Performance Start	12/7/2021
Period of Performance End	12/31/2023

Subward No: COM0004804

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	1/4/2022
Place of Performance Address 1	3104 W Lake St

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55416
Place of Performance Zip+4	
Description	Energy project work and consultancy services.
Subrecipient	Loop Calhoun
Period of Performance Start	1/4/2022
Period of Performance End	12/31/2022

Subward No: COM0004771

Subaward Type	Direct Payment
Subaward Obligation	$100,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	601 1st Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55403
Place of Performance Zip+4	
Description	Solar installation services and consultancy work.
Subrecipient	LH Toronto, Inc
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

Subward No: COM0004769

Subaward Type	Direct Payment
Subaward Obligation	$95,323.00
Subaward Date	1/1/2022
Place of Performance Address 1	1001 3rd Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Solar installation and consultancy services.

Subrecipient	Sleep Number Corp
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

Subward No: COM0004631

Subaward Type	Contract: Purchase Order
Subaward Obligation	$100,000.00
Subaward Date	12/15/2021
Place of Performance Address 1	1728 North 2nd Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Solar materials and consulting services.
Subrecipient	K&K metal Recycling, LLC
Period of Performance Start	12/15/2021
Period of Performance End	12/31/2022

Subward No: COM0004374

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	10/15/2021
Place of Performance Address 1	2126 Roblyn Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint Paul
Place of Performance State	MN
Place of Performance Zip	55104
Place of Performance Zip+4	
Description	Solar materials and consulting services.
Subrecipient	Solstar Finance, LLC
Period of Performance Start	10/15/2021
Period of Performance End	12/31/2022

Subward No: COM0004297

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00

Subaward Date	10/1/2021
Place of Performance Address 1	1920 University Ave
Place of Performance Address 2	Ste 100
Place of Performance Address 3	
Place of Performance City	Saint Paul
Place of Performance State	MN
Place of Performance Zip	55414
Place of Performance Zip+4	
Description	Solar materials and consulting services.
Subrecipient	Lydia Apartments Housing Limited
Period of Performance Start	10/1/2021
Period of Performance End	12/31/2022

Subward No: COM00004261

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	10/1/2021
Place of Performance Address 1	901 N 3rd Street
Place of Performance Address 2	Ste 150
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55401
Place of Performance Zip+4	
Description	Solar materials and consulting services.
Subrecipient	AEON
Period of Performance Start	10/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004252

Subaward Type	Contract: Purchase Order
Subaward Obligation	$50,000.00
Subaward Date	10/1/2021
Place of Performance Address 1	3602 Garfield Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55409

Place of Performance Zip+4	
Description	Solar Material and Consulting Services
Subrecipient	15 West 37th LLC
Period of Performance Start	10/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004495

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/10/2021
Place of Performance Address 1	3018 E 28th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55406
Place of Performance Zip+4	
Description	Solar installation materials and consultancy services.
Subrecipient	Greenway Solar Services, LLC
Period of Performance Start	11/10/2021
Period of Performance End	12/31/2022

Subward No: COM0004624

Subaward Type	Contract: Purchase Order
Subaward Obligation	$100,000.00
Subaward Date	12/15/2021
Place of Performance Address 1	1601 W River Rd
Place of Performance Address 2	Ste 303
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Install a 217.00 kilowatt-direct current (kWDC) solar array at 1601 West River Road North, Minneapolis, MN, 55411.
Subrecipient	Coloplast Corporation
Period of Performance Start	12/15/2021
Period of Performance End	12/31/2022

Subward No: COM0004518

Subaward Type	Direct Payment
Subaward Obligation	$62,831.09
Subaward Date	11/15/2021
Place of Performance Address 1	16600 40th Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55446
Place of Performance Zip+4	
Description	Energy efficiency lighting consultancy and materials services.
Subrecipient	LightingHouse USA
Period of Performance Start	11/15/2021
Period of Performance End	6/30/2022

Subward No: COM0005319

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	6/6/2022
Place of Performance Address 1	2837 Chicago Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Installation of solar arrays.
Subrecipient	CEF Midtown Community Solar, LLC
Period of Performance Start	6/6/2022
Period of Performance End	12/31/2023

Subward No: COM0004915

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	2/14/2022
Place of Performance Address 1	495 Malcom Avenue SE
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55414
Place of Performance Zip+4	
Description	Installation of solar arrays
Subrecipient	Malcom Station Apartments LLC
Period of Performance Start	2/14/2022
Period of Performance End	12/31/2022

Subward No: COM0004913

Subaward Type	Direct Payment
Subaward Obligation	$51,536.00
Subaward Date	2/14/2022
Place of Performance Address 1	495 Malcolm Avenue SE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55414
Place of Performance Zip+4	
Description	Installation of solar arrays.
Subrecipient	The Flats at Malcolm Yards LLC
Period of Performance Start	2/14/2022
Period of Performance End	12/31/2022

Subward No: COM0004622

Subaward Type	Direct Payment
Subaward Obligation	$87,444.00
Subaward Date	2/23/2022
Place of Performance Address 1	3737 BRYANT AVE. S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	MINNEAPOLIS
Place of Performance State	MN
Place of Performance Zip	55409
Place of Performance Zip+4	
Description	Installation of solar array
Subrecipient	WALKER METHODIST
Period of Performance Start	2/23/2022

Period of Performance End	12/31/2022

Subward No: COM0001842

Subaward Type	Direct Payment
Subaward Obligation	$100,000.00
Subaward Date	2/6/2020
Place of Performance Address 1	1031 WASHINGTON AVE S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	MINNEAPOLIS
Place of Performance State	MN
Place of Performance Zip	55401
Place of Performance Zip+4	
Description	Installation of solar arrays.
Subrecipient	HOWEY, DALE M.
Period of Performance Start	12/9/2021
Period of Performance End	12/31/2022

Subward No: COM0004767

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	1/1/2021
Place of Performance Address 1	3001 Hennepin Avenue South
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55408
Place of Performance Zip+4	
Description	Installation of solar panals
Subrecipient	NP Uptown Charlotte LLC
Period of Performance Start	1/1/2021
Period of Performance End	12/31/2022

Subward No: COM0005949

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	9/19/2022
Place of Performance Address 1	4200 W River Pkwy

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55406
Place of Performance Zip+4	
Description	Installation of solar panals
Subrecipient	MINNEHAHA ACADEMY
Period of Performance Start	9/19/2022
Period of Performance End	9/19/2022

Subward No: COM0005847

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	9/1/2022
Place of Performance Address 1	3500 Bloomington Ave
Place of Performance Address 2	0
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Installation of solar panals
Subrecipient	Sunwealth Project Pool 30 LLC
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2023

Subward No: COM0005843

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	9/1/2022
Place of Performance Address 1	3500 Bloomington Ave
Place of Performance Address 2	0
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Installation of solar panals

Subrecipient	Sunwealth Project Pool 27 LLC
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2023

Subward No: COM0005731

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	7/26/2022
Place of Performance Address 1	1001 WASHINGTON AVE. N
Place of Performance Address 2	0
Place of Performance Address 3	
Place of Performance City	MINNEAPOLIS
Place of Performance State	MN
Place of Performance Zip	55401
Place of Performance Zip+4	
Description	Supporting solar installation
Subrecipient	MPLS PUBLIC HOUSING AUTHORITY
Period of Performance Start	7/26/2022
Period of Performance End	12/31/2023

Subward No: COM0005589

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	6/28/2022
Place of Performance Address 1	1845 East Lake Street
Place of Performance Address 2	0
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Supporting development of a geothermal heating and cooling system at a newly developed affordable housing building focused on serving the Minneapolis Native American population.
Subrecipient	MIGIZI COMMUNICATIONS INC.
Period of Performance Start	6/28/2022
Period of Performance End	12/31/2023

Subward No: COM0005572

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	6/24/2022
Place of Performance Address 1	1700 2nd Street Northeast
Place of Performance Address 2	0
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55413
Place of Performance Zip+4	
Description	Supporting solar installation at non-profit at a social service non-profit in northeast Minneapolis.
Subrecipient	EAST SIDE NEIGHBORHOOD SERVICE, INC.
Period of Performance Start	6/24/2022
Period of Performance End	12/31/2023

Subward No: COM0005521

Subaward Type	Direct Payment
Subaward Obligation	$75,000.00
Subaward Date	6/10/2022
Place of Performance Address 1	222 South 9th Street
Place of Performance Address 2	0
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55402
Place of Performance Zip+4	
Description	Energy efficiency upgrades to building in City of Minneapolis energy benchmarking program.
Subrecipient	LCP Minneapolis, LLC
Period of Performance Start	6/10/2022
Period of Performance End	12/31/2023

Subward No: COM0007035

Subaward Type	Grant: Reimbursable
Subaward Obligation	$120,000.00
Subaward Date	7/1/2023
Place of Performance Address 1	811 31st Ave N
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Responsible party will undertake passive house project at 811 31st Ave N, Minneapolis, MN, 55411, 2704 Bryant Ave N, Minneapolis, MN, 55411 and 2914 Dupont Ave N, Minneapolis, MN, 55411 (collectively, "the Project") in accordance with the recommendations made in Green Cost Share Program.
Subrecipient	Northside Home LLC
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2024

Subward No: COM0007036

Subaward Type	Grant: Reimbursable
Subaward Obligation	$0.00
Subaward Date	7/1/2023
Place of Performance Address 1	2207 Queen Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Responsible party will undertake passive house projects at 2207 Queen Ave N, Minneapolis, MN, 55411 and 2207 4th St N, Minneapolis, MN, 55411 (collectively, "the Project") in accordance with the recommendations made in Green Cost Share Program.
Subrecipient	URBAN HOMEWORKS, INC.
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2024

Subward No: COM0007037

Subaward Type	Grant: Reimbursable
Subaward Obligation	$51,525.00
Subaward Date	7/1/2023
Place of Performance Address 1	1041 Grand Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul

Place of Performance State	MN
Place of Performance Zip	55102
Place of Performance Zip+4	
Description	Energy efficiency upgrades to building enrolled in City of Minneapolis energy benchmarking program.
Subrecipient	JDR Properties 3016 JR, LLC
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2023

Subward No: COM0005572-1

Subaward Type	Direct Payment
Subaward Obligation	$50,000.00
Subaward Date	6/24/2022
Place of Performance Address 1	1700 2nd St NE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55413
Place of Performance Zip+4	
Description	Supporting solar installation at non-profit at a social service non-profit in northeast Minneapolis.
Subrecipient	Apadana Energy LLC
Period of Performance Start	6/24/2022
Period of Performance End	12/31/2025

Subward No: COM0005797

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	8/10/2022
Place of Performance Address 1	1035 E Franklin
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Energy efficiency upgrades to building in City of Minneapolis energy benchmarking program.
Subrecipient	PROJECT FOR PRIDE IN LIVING, INC.

Period of Performance Start	8/10/2022
Period of Performance End	12/31/2023

Subward No: COM0004261

Subaward Type	Contract: Purchase Order
Subaward Obligation	$77,328.00
Subaward Date	10/1/2021
Place of Performance Address 1	901 N 3rd Street
Place of Performance Address 2	Ste 150
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55401
Place of Performance Zip+4	
Description	Solar materials and consulting services.
Subrecipient	AEON
Period of Performance Start	10/1/2021
Period of Performance End	12/21/2022

Subward No: COM0006897

Subaward Type	Grant: Reimbursable
Subaward Obligation	$0.00
Subaward Date	6/1/2023
Place of Performance Address 1	2718 Grand Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55408
Place of Performance Zip+4	
Description	Installation of a a whole building energy efficiency project at 2718 Grand Ave S
Subrecipient	2718 Grand LLC
Period of Performance Start	6/1/2023
Period of Performance End	12/31/2024

Subward No: COM0006983

Subaward Type	Grant: Reimbursable
Subaward Obligation	$116,923.00
Subaward Date	6/15/2023

Place of Performance Address 1	635 Van Buren St NE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55413
Place of Performance Zip+4	
Description	Installation of a 33.7 kilowatt-direct current (kW-DC) solar array at 635 Van Buren St NE
Subrecipient	635 Van Buren LLC
Period of Performance Start	6/15/2023
Period of Performance End	12/31/2024

Subward No: COM0006695

Subaward Type	Grant: Reimbursable
Subaward Obligation	$50,000.00
Subaward Date	4/6/2023
Place of Performance Address 1	2301 California St NE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55418
Place of Performance Zip+4	
Description	Installation of a 185.4 kilowatt-direct current (kW-DC) solar array at 2301 California St NE
Subrecipient	LSBD Minneapolis California, LLC
Period of Performance Start	4/6/2023
Period of Performance End	12/31/2023

Subward No: COM0005516

Subaward Type	Grant: Reimbursable
Subaward Obligation	$50,000.00
Subaward Date	6/9/2022
Place of Performance Address 1	1625 Energy Park Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN

Place of Performance Zip	55108
Place of Performance Zip+4	2735
Description	Energy efficiency upgrades to building in City of Minneapolis energy benchmarking program.
Subrecipient	MARKET 212 LLC
Period of Performance Start	6/9/2022
Period of Performance End	12/31/2023

Subward No: COM0004089

Subaward Type	Direct Payment
Subaward Obligation	$50,000.00
Subaward Date	7/27/2021
Place of Performance Address 1	1428 Washington Ave
Place of Performance Address 2	Ste 204
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55454
Place of Performance Zip+4	
Description	Open Streets Minneapolis is an effort to make streets places that put people first through family-friendly events on commercial corridors in the city. There has been limited interest in additional sponsorship dollars for Open Streets events. The Enterprise currently contributes to Open Streets events with in-kind services estimated at $180,000 but additional funding is needed to fully activate each event.
Subrecipient	Our Streets Minneapolis
Period of Performance Start	7/27/2021
Period of Performance End	12/31/2021
Primary Sector	Other
Purpose of Funds	Operating support funds.

Subward No: COM0003133

Subaward Type	Grant: Reimbursable
Subaward Obligation	$785,731.23
Subaward Date	9/1/2021
Place of Performance Address 1	350 South 5th Street
Place of Performance Address 2	Suite 201
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55415

Place of Performance Zip+4	
Description	Providing youth programming to COVID Impacted populations. Original funding pf $1M reduced to actual of $785,731.23 through 12/31/2024.
Subrecipient	Minneapolis Youth Coordinating Board
Period of Performance Start	9/1/2021
Period of Performance End	12/31/2025

Subward No: COM0004491

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	$752,000.00
Subaward Date	11/29/2021
Place of Performance Address 1	310 E 38th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55409
Place of Performance Zip+4	
Description	Stabilization grant for nonprofit organization located in a “Qualified Census Tract” and provides essential services to economically disadvantaged communities, including a food shelf, free clothing and household goods, after-school programming for kids, a senior center and health and wellness services for all ages.
Subrecipient	Sabathani Community Center
Period of Performance Start	11/29/2021
Period of Performance End	12/31/2022

Subward No: COM0004241

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,270,000.00
Subaward Date	9/1/2021
Place of Performance Address 1	801 Marquette Ave S
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55402
Place of Performance Zip+4	
Description	Marketing and incentive services for convention trade facilities.

Subrecipient	Greater Minneapolis Convention & Visitors Association
Period of Performance Start	9/1/2021
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	Perform services to promote the City, the Minneapolis Convention Center and Minneapolis hospitality assets as a place for conventions, trade shows, events, and other meetings, and as a destination for visitors.

Subward No: C-39155

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	9/1/2021
Place of Performance Address 1	801 Marquette Ave S
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55402
Place of Performance Zip+4	
Description	Marketing and incentive services for the convention trade facilities.
Subrecipient	Greater Minneapolis Convention & Visitors Association
Period of Performance Start	9/1/2021
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	Perform services to promote the City, the Minneapolis Convention Center and Minneapolis hospitality assets as a place for conventions, trade shows, events, and other meetings, and as a destination for visitors.

Subward No: COM0004419

Subaward Type	Contract: Purchase Order
Subaward Obligation	$53,904.00
Subaward Date	12/27/2021
Place of Performance Address 1	2007 N Emerson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411

Place of Performance Zip+4	
Description	Professional marketing services for artistic community.
Subrecipient	Juxtaposition Arts, Inc
Period of Performance Start	12/27/2021
Period of Performance End	12/31/2023
Primary Sector	Other
Purpose of Funds	Juxtaposition will provide marketing services for up to 11 small arts and cultural nonprofits selected by ACCE to receive assistance to provide professional marketing services to implement a marketing plan.

Subward No: COM0004418

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	262 University Ave W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55103
Place of Performance Zip+4	
Description	ARPA_TRAINING AND TECHNICAL ASSISTANCE SERVICES
Subrecipient	Springboard for the Arts
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2023
Primary Sector	Other
Purpose of Funds	TRAINING AND TECHNICAL ASSISTANCE SERVICES

Subward No: COM0004988

Subaward Type	Contract: Purchase Order
Subaward Obligation	$243,490.50
Subaward Date	4/21/2022
Place of Performance Address 1	250 3rd Ave
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55401

Place of Performance Zip+4	
Description	This proposal provides funding for small for and nonprofit arts and cultural enterprises so they can hire contract and train artistscreatives to assist with their pivots and re openings This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures
Subrecipient	Artspace Projects Inc.
Period of Performance Start	4/21/2022
Period of Performance End	4/20/2024
Primary Sector	Other
Purpose of Funds	This proposal provides funding for small for and nonprofit arts and cultural enterprises so they can hire contract and train artistscreatives to assist with their pivots and re openings This initiative enables creative enterprises to message their plans for present and future programming and re-engage audiences and donors The proposal creates jobs for creatives with a focus on those that are the most impacted by COVID closures

Subward No: COM0006385

Subaward Type	Contract: Purchase Order
Subaward Obligation	$50,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	1007 West Broadway Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Provision of business technical assistance for small business retention.
Subrecipient	Northside Economic Opportunity Network
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0005263

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$79,500.00
Subaward Date	5/20/2022
Place of Performance Address 1	1600 Utica Ave S
Place of Performance Address 2	Suite 900

Place of Performance Address 3	
Place of Performance City	St Louis Park
Place of Performance State	MN
Place of Performance Zip	55416
Place of Performance Zip+4	
Description	Real estate development consulting services.
Subrecipient	Design By Melo LLC
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0006374

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$68,945.67
Subaward Date	12/1/2022
Place of Performance Address 1	2925 Chicago Ave S
Place of Performance Address 2	Suite 190
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Provision of business technical assistance for small business retention
Subrecipient	Lake Street Council
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0005268

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$60,000.00
Subaward Date	5/20/2022
Place of Performance Address 1	1035 E Franklin Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Small business technical assistance and training.

Subrecipient	PROJECT FOR PRIDE IN LIVING, INC.
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0006393

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$60,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	2825 Johnson St NE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55418
Place of Performance Zip+4	
Description	Small business technical assistance and training.
Subrecipient	Davis Law Office PLLC
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0005266

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	5/20/2022
Place of Performance Address 1	6292 Fallbrook RD
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Eden Prairie
Place of Performance State	MN
Place of Performance Zip	55344
Place of Performance Zip+4	
Description	Small business technical assistance and training.
Subrecipient	Varro Real Estate
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0005264

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$94,775.00

Subaward Date	5/20/2022
Place of Performance Address 1	7308 Aspen Lane N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Brooklyn Center
Place of Performance State	MN
Place of Performance Zip	55428
Place of Performance Zip+4	
Description	Small business technical assistance and training.
Subrecipient	Amani Construction & Development
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0006383

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	1420 Washington Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55454
Place of Performance Zip+4	
Description	Small business technical assistance and training.
Subrecipient	West Bank Business Association
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0006522

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$50,000.00
Subaward Date	12/1/2022
Place of Performance Address 1	1101 W Broadway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411

Place of Performance Zip+4	
Description	Small business technical assistance and training services.
Subrecipient	BLACK WOMENS WEALTH ALLIANCE
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0006720

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	1101 W Broadway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Small business technical assistance and training services.
Subrecipient	WEST BROADWAY BUSINESS AREA COALITION
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0006717

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	663 University Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55104
Place of Performance Zip+4	
Description	Small business technical assistance and training services.
Subrecipient	NEIGHBORHOOD DEVELOPMENT CENTER
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0006462

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	1256 Penn Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Small business technical assistance services.
Subrecipient	Metropolitan Economic Development Association
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2024

Subward No: COM0005265

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$75,000.00
Subaward Date	5/20/2022
Place of Performance Address 1	2619 E Franklin Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55406
Place of Performance Zip+4	
Description	ARPA DTAP REAL ESTATE CONSULTING SERVICES
Subrecipient	Seward Redesign, Inc
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0005253

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$122,566.25
Subaward Date	5/20/2022
Place of Performance Address 1	370 Wabasha St N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	SAINT PAUL

Place of Performance State	MN
Place of Performance Zip	55102
Place of Performance Zip+4	
Description	Real Estate Consulting Services.
Subrecipient	NEOO Development, LLC
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0005262

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$164,900.00
Subaward Date	5/20/2022
Place of Performance Address 1	117 Washington Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55401
Place of Performance Zip+4	
Description	Real estate consulting services.
Subrecipient	ELEMENT INC
Period of Performance Start	5/20/2022
Period of Performance End	5/19/2024

Subward No: COM0005829

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$4,000,000.00
Subaward Date	11/22/2022
Place of Performance Address 1	1001 Washington Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55401
Place of Performance Zip+4	
Description	Title Company for MPHA Scattered Site Construction is Guaranty Commercial Title. Project is acquisition, construction, and equipping of an approximately 84 unit multifamily rental housing development and related

	facilities consisting of 10 six-unit and 6 four-unit apartment buildings for occupancy by persons and families of low and moderate income located at sites throughout the City.
Subrecipient	Family Housing Resources LP
Period of Performance Start	11/22/2022
Period of Performance End	12/31/2024

Subward No: COM0004568

Subaward Type	Direct Payment
Subaward Obligation	$1,305,747.00
Subaward Date	3/3/2021
Place of Performance Address 1	2400 Stevens Avenue S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Acquisition of an emergency shelter for people experiencing homelessness who identify as women
Subrecipient	Hennepin County
Period of Performance Start	3/3/2021
Period of Performance End	5/1/2022

Subward No: COM0004573

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	2419 Nicollet Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Homelessness encampment services and materials.
Subrecipient	Tasks Unlimited
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004558

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	2233 University Ave W
Place of Performance Address 2	Ste 325
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55114
Place of Performance Zip+4	
Description	Opioid harm reduction services.
Subrecipient	Steve Rummler HOPE Network
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004559

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	2214 11th Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Materials and support services for homelessness encampments.
Subrecipient	Southside Harm Reduction Services
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004541

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	1931 W Broadway Ave
Place of Performance Address 2	Suite 101
Place of Performance Address 3	

Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Materials and support services for homeless encampments.
Subrecipient	RS Eden
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004525

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	2312 Snelling Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Grant funds will be used to provide health promotion activities, screenings and support for substance and tobacco use, and gatherings for people living with a mental illness, of which over 50% are BIPOC, have low incomes and live in the City of Minneapolis.
Subrecipient	Touchstone Mental Health
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0007565

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	1/1/2024
Place of Performance Address 1	5227 Humboldt Avenue N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55430
Place of Performance Zip+4	

Description	Due to the ongoing opioid epidemic, the City of Minneapolis continues to struggle with needle and syringe litter in residential areas, which impacts the health and safety of the City's residents. The safe pickup and disposal of syringes and needles is a needed service to ensure the health and safety of all City residents and visitors. The purpose of this contract is to provide needle and syringe cleanup services to the City of Minneapolis.
Subrecipient	A MOTHERS LOVE INITIATIVE
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2024

Subward No: COM0004593

Subaward Type	Grant: Reimbursable
Subaward Obligation	$619,671.57
Subaward Date	11/1/2021
Place of Performance Address 1	414 S 8th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Providing intensive support services and case management to persons involved in sexual exploitation and trafficking in Minneapolis.
Subrecipient	The Family Partnership
Period of Performance Start	11/1/2021
Period of Performance End	11/1/2023

Subward No: COM0002374

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	9/8/2021
Place of Performance Address 1	11681 Elm Creek Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Maple Grove
Place of Performance State	MN
Place of Performance Zip	55369
Place of Performance Zip+4	
Description	Materials and supplies contract for programming.

Subrecipient	Riverview Windows, Inc
Period of Performance Start	9/8/2021
Period of Performance End	5/31/2023

Subward No: COM0001454

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	1/1/2022
Place of Performance Address 1	200 Route 130 North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	CINNAMINSON
Place of Performance State	NJ
Place of Performance Zip	08077
Place of Performance Zip+4	
Description	Lab testing for lead in Covid impacted communities
Subrecipient	EMSL ANALYTICAL, INC.
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

Subward No: COM2024KKC

Subaward Type	Contract: Purchase Order
Subaward Obligation	$66,796.48
Subaward Date	1/1/2023
Place of Performance Address 1	3455 Tyler St NE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55418
Place of Performance Zip+4	
Description	Lead Hazard Reduction project work issued under purchase orders totaling greater than $50,000.
Subrecipient	Kaspars Kalnitis Contracting, LLC
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: COM2324BCC

Subaward Type	Contract: Purchase Order
Subaward Obligation	$61,034.00

Subaward Date	6/1/2023
Place of Performance Address 1	2801 1st Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55408
Place of Performance Zip+4	
Description	Lead hazard reduction work issued under purchase orders totaling greater than $50,000.
Subrecipient	Brian Clinton Canfield dba Canfield Creations LLC
Period of Performance Start	6/1/2023
Period of Performance End	12/31/2024

Subward No: COM0007047

Subaward Type	Contract: Purchase Order
Subaward Obligation	$158,205.00
Subaward Date	7/14/2023
Place of Performance Address 1	7201 Willow Lane
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55430
Place of Performance Zip+4	
Description	To provide all materials, labor, equipment and incidentals necessary for Lead Hazard Control at various properties, for the City of Minneapolis.
Subrecipient	Riverview Windows, Inc
Period of Performance Start	7/14/2023
Period of Performance End	7/13/2024

Subward No: COM2024FBC

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,542,984.97
Subaward Date	1/1/2024
Place of Performance Address 1	3154 Welcome Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Crystal

Place of Performance State	MN
Place of Performance Zip	55422
Place of Performance Zip+4	
Description	Lead hazard reduction work issued under purchase orders totaling greater than $50,000.
Subrecipient	Four Brothers Construction LLC
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2024

Subward No: COM2024RVW

Subaward Type	Contract: Purchase Order
Subaward Obligation	$310,027.10
Subaward Date	1/1/2024
Place of Performance Address 1	11681 Elm Creek Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Dayton
Place of Performance State	MN
Place of Performance Zip	55439
Place of Performance Zip+4	
Description	Lead hazard reduction work issued under purchase orders totaling greater than $50,000.
Subrecipient	Riverview Windows, Inc
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2024

Subward No: COM2023RVW

Subaward Type	Contract: Purchase Order
Subaward Obligation	$289,602.02
Subaward Date	1/1/2023
Place of Performance Address 1	11681 Elm Creek Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Dayton
Place of Performance State	MN
Place of Performance Zip	55439
Place of Performance Zip+4	
Description	Lead hazard reduction work issued under purchase orders totaling greater than $50,000.
Subrecipient	Riverview Windows, Inc

Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: COM0032112

Subaward Type	Contract: Purchase Order
Subaward Obligation	$79,084.00
Subaward Date	10/5/2023
Place of Performance Address 1	3154 Welcome Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Crystal
Place of Performance State	MN
Place of Performance Zip	55422
Place of Performance Zip+4	
Description	Lead hazard reduction work issued under purchase orders totaling greater than $50,000.
Subrecipient	Four Brothers Construction LLC
Period of Performance Start	10/5/2023
Period of Performance End	12/31/2023

Subward No: COM0006120

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	5/24/2023
Place of Performance Address 1	2801 1st Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55408
Place of Performance Zip+4	
Description	Lead hazard reduction work issued under purchase orders totaling greater than $50,000.
Subrecipient	Brian Clinton Canfield dba Canfield Creations LLC
Period of Performance Start	5/24/2023
Period of Performance End	12/31/2024

Subward No: COM0004298

Subaward Type	Contract: Purchase Order
Subaward Obligation	$115,239.25

Subaward Date	8/11/2021
Place of Performance Address 1	1201 W Broadway Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Provision of community trauma response and violence prevention services.
Subrecipient	SHILOH TEMPLE CHURCH
Period of Performance Start	8/11/2021
Period of Performance End	6/30/2022

Subward No: COM0003964

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$175,000.00
Subaward Date	6/14/2021
Place of Performance Address 1	2626 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	"The purpose of this project is to reduce female gun gang group violence domestic abuse and or sexual violence within Minneapolis BIPOC communities with a focus on North Minneapolis This project will aim to improve the social emotional and psychological health of the participants Services may be implemented with participants before violence has occurred and in the aftermath of a violent incident to obtain assistance during a crisis and reduce the barriers and stigma associated with obtaining mental health assessments resources and counseling"
Subrecipient	Change Starts with Community
Period of Performance Start	6/14/2021
Period of Performance End	12/31/2022

Subward No: COM0004427

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$112,999.49
Subaward Date	10/1/2021
Place of Performance Address 1	2626 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	The purpose of this project is to reduce female gun gang group violence domestic abuse and or sexual violence within Minneapolis BIPOC communities with a focus on North Minneapolis This project will aim to improve the social emotional and psychological health of the participants Services may be implemented with participants before violence has occurred and in the aftermath of a violent incident to obtain assistance during a crisis and reduce the barriers and stigma associated with obtaining mental health assessments resources and counseling
Subrecipient	Change Starts with Community
Period of Performance Start	10/1/2021
Period of Performance End	12/31/2022

Subward No: COM0008742

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$77,496.00
Subaward Date	9/1/2024
Place of Performance Address 1	1121 Jackson St NE
Place of Performance Address 2	Suite 105
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55413
Place of Performance Zip+4	
Description	Community trauma response services.
Subrecipient	Domestic Abuse Project
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008812

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$96,769.52
Subaward Date	9/1/2024
Place of Performance Address 1	1229 NE 2nd St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55413
Place of Performance Zip+4	
Description	Community trauma response services.
Subrecipient	LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008751

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$77,180.00
Subaward Date	9/1/2024
Place of Performance Address 1	2021 Hennepin Ave
Place of Performance Address 2	Suite 193
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55413
Place of Performance Zip+4	1773
Description	Community trauma response services.
Subrecipient	CENTER FOR MULTICULTURAL MEDIATION
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008741

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$89,944.44
Subaward Date	9/1/2024
Place of Performance Address 1	817 5th Ave S

Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	1008
Description	Community trauma response services.
Subrecipient	Queermunity Collaborative, LLC
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008815

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$72,660.00
Subaward Date	9/1/2024
Place of Performance Address 1	2507 Bryant Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Community trauma response services.
Subrecipient	Salem Inc.
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008768

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$229,190.00
Subaward Date	9/1/2024
Place of Performance Address 1	2507 Bryant Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	2116
Description	Community trauma response services.

Subrecipient	New Salem Missionary Baptist Church
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008752

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$53,064.00
Subaward Date	9/1/2024
Place of Performance Address 1	1201 W Broadway
Place of Performance Address 2	Suite 2
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Community trauma response services.
Subrecipient	Change Starts with Community
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008698

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$227,267.51
Subaward Date	9/1/2024
Place of Performance Address 1	3451 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55408
Place of Performance Zip+4	
Description	Community trauma response services.
Subrecipient	A MOTHERS LOVE INITIATIVE
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM0008695

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$125,000.00

Subaward Date	9/1/2024
Place of Performance Address 1	445 Minnesota St
Place of Performance Address 2	Suite 1500
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55101
Place of Performance Zip+4	
Description	Community trauma response services.
Subrecipient	Black Business Enterprises Fund
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2024

Subward No: COM000MPRB

Subaward Type	Grant: Reimbursable
Subaward Obligation	$3,267,400.00
Subaward Date	1/1/2022
Place of Performance Address 1	2117 West River Road North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Park board youth programming
Subrecipient	Minneapolis Park & Recreation Board
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2024

Subward No: COM0003251

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	10/5/2021
Place of Performance Address 1	4432 Chicago Ave South
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407

Place of Performance Zip+4	
Description	Contract to support Violence Interrupter wages to ensure significant coverage by Violence Interrupters.
Subrecipient	Tubman
Period of Performance Start	10/5/2021
Period of Performance End	12/31/2025

Subward No: COM0003750

Subaward Type	Contract: Purchase Order
Subaward Obligation	$100,000.00
Subaward Date	11/5/2021
Place of Performance Address 1	310 E 38th St
Place of Performance Address 2	Ste 304
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55409
Place of Performance Zip+4	
Description	Group violence prevention services programming.
Subrecipient	Central Area Neighborhood
Period of Performance Start	11/5/2021
Period of Performance End	6/30/2022

Subward No: COM0003748

Subaward Type	Contract: Purchase Order
Subaward Obligation	$375,000.00
Subaward Date	10/1/2021
Place of Performance Address 1	2817 Anthony Ln S
Place of Performance Address 2	Ste 105
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55418
Place of Performance Zip+4	
Description	Community violence prevention services programming.
Subrecipient	Metro Youth Diversion Center
Period of Performance Start	10/1/2021
Period of Performance End	12/31/2023

Subward No: COM0003751

Subaward Type	Contract: Purchase Order
Subaward Obligation	$650,000.00
Subaward Date	10/5/2021
Place of Performance Address 1	3451 Cedar Ave S
Place of Performance Address 2	Ste 1
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Violence prevention services programming.
Subrecipient	Corcoran Neighborhood Organization
Period of Performance Start	10/5/2021
Period of Performance End	6/30/2022

Subward No: COM0003749

Subaward Type	Contract: Purchase Order
Subaward Obligation	$375,000.00
Subaward Date	10/12/2021
Place of Performance Address 1	450 75th Ave NE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fridley
Place of Performance State	MN
Place of Performance Zip	55432
Place of Performance Zip+4	
Description	Violence prevention services programming.
Subrecipient	Restoration Incorporated
Period of Performance Start	10/12/2021
Period of Performance End	12/31/2023

Subward No: COM0003747

Subaward Type	Contract: Purchase Order
Subaward Obligation	$375,000.00
Subaward Date	10/4/2021
Place of Performance Address 1	7207 Kyle Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis

Place of Performance State	MN
Place of Performance Zip	55429
Place of Performance Zip+4	
Description	Violence prevention services programming.
Subrecipient	We Push for Peace
Period of Performance Start	10/4/2021
Period of Performance End	6/30/2023

Subward No: COM0003752

Subaward Type	Contract: Purchase Order
Subaward Obligation	$100,000.00
Subaward Date	10/1/2021
Place of Performance Address 1	1900 Hennepin Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55403
Place of Performance Zip+4	
Description	Violence prevention services.
Subrecipient	Urban Youth Conservation
Period of Performance Start	10/1/2021
Period of Performance End	6/30/2022

Subward No: COM0003589

Subaward Type	Contract: Purchase Order
Subaward Obligation	$100,000.00
Subaward Date	10/4/2021
Place of Performance Address 1	3247 Upton Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55412
Place of Performance Zip+4	
Description	Community violence prevention services.
Subrecipient	Change Equals Opportunity
Period of Performance Start	10/4/2021
Period of Performance End	1/31/2022

Subward No: COM0003751-1

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$852,520.00
Subaward Date	10/5/2021
Place of Performance Address 1	2626 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Violence prevention services programming.
Subrecipient	TOUCH Outreach
Period of Performance Start	10/5/2021
Period of Performance End	12/31/2023

Subward No: COM0004402

Subaward Type	Contract: Purchase Order
Subaward Obligation	$91,996.00
Subaward Date	10/15/2021
Place of Performance Address 1	11611 Business Park Blvd N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Champlin
Place of Performance State	MN
Place of Performance Zip	55316
Place of Performance Zip+4	
Description	Materials and services.
Subrecipient	Egan Company
Period of Performance Start	10/15/2021
Period of Performance End	12/31/2021

Subward No: COM0003136

Subaward Type	Contract: Purchase Order
Subaward Obligation	$464,999.91
Subaward Date	10/22/2021
Place of Performance Address 1	701 Park Ave
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55415
Place of Performance Zip+4	
Description	Services for high risk youth exposed to violence.
Subrecipient	Hennepin Healthcare System Inc.
Period of Performance Start	10/22/2021
Period of Performance End	12/31/2025

Subward No: COM0006732

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$110,000.00
Subaward Date	4/1/2023
Place of Performance Address 1	3247 Upton Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55412
Place of Performance Zip+4	
Description	Group violence prevention services.
Subrecipient	Change Equals Opportunity
Period of Performance Start	4/1/2023
Period of Performance End	12/31/2024

Subward No: COM0006729

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$73,669.55
Subaward Date	4/1/2023
Place of Performance Address 1	3247 Upton Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55412
Place of Performance Zip+4	
Description	Group violence prevention services programming.
Subrecipient	Change Starts with Community

Period of Performance Start	4/1/2023
Period of Performance End	12/31/2023

Subward No: COM0004618

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$123,600.00
Subaward Date	12/13/2021
Place of Performance Address 1	451 Lexington Parkway N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55104
Place of Performance Zip+4	
Description	Wilder Research will provide professional services to support planning of program evaluation in order for the City to develop evaluation and implementation plans including activities and intended output and outcome measures for American Rescue Plan Act (ARPA) funded programs.
Subrecipient	Amherst H Wilder Foundation
Period of Performance Start	12/13/2021
Period of Performance End	8/31/2022

Subward No: COM0004393

Subaward Type	Contract: Purchase Order
Subaward Obligation	$55,266.43
Subaward Date	9/29/2021
Place of Performance Address 1	3300 Fremont Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55412
Place of Performance Zip+4	
Description	Youth violence prevention services programming.
Subrecipient	Neighborhood Healthsource
Period of Performance Start	9/29/2021
Period of Performance End	6/30/2022

Subward No: COM0004427

Subaward Type	Contract: Purchase Order

Subaward Obligation	$0.00
Subaward Date	10/1/2021
Place of Performance Address 1	2626 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Youth violence prevention services programming.
Subrecipient	Change Starts with Community
Period of Performance Start	10/1/2021
Period of Performance End	6/30/2022

Subward No: COM0004572

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$87,972.75
Subaward Date	11/1/2021
Place of Performance Address 1	1530 E FRANKLIN AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	Youth violence prevention services programming
Subrecipient	Minneapolis American Indian Center
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004453

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	9/29/2021
Place of Performance Address 1	2101 HENNEPIN AVE. S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN

Place of Performance Zip	55405
Place of Performance Zip+4	
Description	Youth violence prevention services programming
Subrecipient	Conflict Resolution Center
Period of Performance Start	9/29/2021
Period of Performance End	9/30/2022

Subward No: COM0004416

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	9/29/2021
Place of Performance Address 1	1101 W Broadway Ave N., #103
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Youth violence prevention services programming.
Subrecipient	Black Family Blueprint
Period of Performance Start	9/29/2021
Period of Performance End	6/30/2022

Subward No: COM0004387

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$59,601.00
Subaward Date	9/29/2021
Place of Performance Address 1	810 S 7th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55415
Place of Performance Zip+4	
Description	Youth violence prevention services programming
Subrecipient	ELLIOT PARK NEIGHBORHOOD, INC.
Period of Performance Start	9/29/2021
Period of Performance End	9/30/2022

Subward No: COM0005546

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$84,835.80
Subaward Date	6/1/2022
Place of Performance Address 1	3451 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	A Mother's Love Initiative (AMLI) will provide services using a three-part progression (outreach, empowerment, and referral) that provides each person with the services relating to street outreach and public safety, empowerment programs, and information and referral services
Subrecipient	A MOTHERS LOVE INITIATIVE
Period of Performance Start	6/1/2022
Period of Performance End	12/31/2023

Subward No: COM0004615

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$61,962.49
Subaward Date	11/1/2021
Place of Performance Address 1	3300 FREMONT AVE. N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55412
Place of Performance Zip+4	
Description	There are many factors that affect health, including social determinants of health that affect health risks and outcomes. These factors have contributed to the disproportionate burden that COVID-19 has placed on racial and ethnic minority groups, thereby increasing their risk of getting sick and dying of COVID-19. Neighborhood HealthSource (NHS) is a Federally Qualified Community Health Center (FQHC) charged with providing primary care and community health education for underserved populations

Subrecipient	Neighborhood Healthsource
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004613

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$150,000.00
Subaward Date	11/1/2021
Place of Performance Address 1	125 W BROADWAY AVE STE 130
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	MINNEAPOLIS
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Pillsbury United Communities will take this City of Minneapolis Health and Safety Fund opportunity to sustain and expand our excellent health equity programming to impact additional communities disproportionately impacted by COVID-19. Organizational development activities will include furthering the integration of the evaluation design of all of our health programming through a racial equity lens to improve our Eliminating Health Disparities work
Subrecipient	Pillsbury United Communities
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004599

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$149,500.00
Subaward Date	11/1/2021
Place of Performance Address 1	2500 BLOOMINGTON AVE.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	MINNEAPOLIS
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	

Description	: Increase consistent access to nutritious meals within underserved communities disproportionately impacted by COVID-19 and life-threatening illnesses, including Chronic Obstructive Pulmonary Disease, Congestive Heart Failure, HIV/AIDS, End Stage Renal Disease, and cancer
Subrecipient	Open Arms of Minnesota, Inc
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004562

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$80,000.00
Subaward Date	11/1/2021
Place of Performance Address 1	381 E. ROBIE ST.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55107
Place of Performance Zip+4	
Description	The purpose of this project is to utilize the power of relationships and community to create educational, training, and healing opportunities for children, youth, young adults, and families so that they achieve their highest ambition
Subrecipient	Change Inc
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004526

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$72,778.53
Subaward Date	11/1/2021
Place of Performance Address 1	797 EAST 7TH ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55106
Place of Performance Zip+4	
	This project will address health disparities experienced by

Description	Latinos due to and or exacerbated by COVID-19 through targeted intervention on the social determinants of health which have been most negatively impacted by COVID19 in our communities, specifically job status, income, and safe housing. Lost employment and income negatively impact other social determinants of health including access to health care services, nutrition, loss of social support, and concentrated poverty in specific geographic areas
Subrecipient	Comunidades Latinas Unidas En Servicio, Inc
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0005384

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$275,000.00
Subaward Date	4/1/2021
Place of Performance Address 1	230 WEST 41st STREET
Place of Performance Address 2	7th FLOOR
Place of Performance Address 3	
Place of Performance City	New York
Place of Performance State	NY
Place of Performance Zip	10036
Place of Performance Zip+4	
Description	National Network for Safe Communities (NNSC) will provide ongoing strategic advising with the specific aims of supporting the core Minneapolis Group Violence Intervention (GVI) Implementation team. NNSC has outlined a two-year strategic advising structure that aims to continue to develop and equip local leaders with the tools and expertise to guide implementation in the future.
Subrecipient	Research Foundation of the City University of New York
Period of Performance Start	4/1/2021
Period of Performance End	3/31/2023

Subward No: COM0004839

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	1925 1st Avenue S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis

Place of Performance State	MN
Place of Performance Zip	55403
Place of Performance Zip+4	
Description	To undertake extensive, television (Temp Afric TV), Media campaign, and 1:1 outreach targeting and educating individuals in Minneapolis about the crisis of opioid and stimulant abuse exacerbated by Covid -19 and bring them in for Counseling, Medication Assisted Treatment (MAT) when warranted; and offer supportive services for assistance with jobs, housing & insurance and eventual referral through our housing Navigator into shelters and table housing
Subrecipient	Crown Medical Support Services
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004684

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$74,995.00
Subaward Date	11/1/2021
Place of Performance Address 1	540 Fairview Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55104
Place of Performance Zip+4	
Description	Enhance health equity and safety for Minneapolis-based Latinos experiencing the compounding and adverse effects of gender-based violence (GBV), COVID-19, and systemic barriers with culturally relevant support and care
Subrecipient	Casa de Esperanza
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004574

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$150,000.00
Subaward Date	11/1/2021
Place of Performance Address 1	3400 Park Avenue S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN

Place of Performance Zip	55407
Place of Performance Zip+4	
Description	To promote the health and ensure the safety of low-income Spanish-speaking immigrants in Minneapolis who are excluded from access to primary medical and government aid
Subrecipient	St Mary's Health Clinics
Period of Performance Start	11/1/2021
Period of Performance End	12/31/2022

Subward No: COM0004397

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$59,184.00
Subaward Date	9/29/2021
Place of Performance Address 1	1845 E Franklin Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55404
Place of Performance Zip+4	
Description	The proposed project will support a licensed therapist to engage in a trauma informed group therapy program three hours per week for the entire 41-week reentry course run by the American Indian OIC
Subrecipient	American Indian OIC, Inc
Period of Performance Start	9/29/2021
Period of Performance End	6/30/2022

Subward No: COM0004614

Subaward Type	Grant: Reimbursable
Subaward Obligation	$150,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	1101 W Broadway Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
	EMERGE will offer a 15-month Minneapolis Job Connector

Description	program (Oct 2021 –Dec 2022) focused on connecting and reconnecting low-income BIPOC city residents disproportionately impacted by COVID-19 to living wage employment that will improve social determinants of health in income, employment, healthcare, and housing stability
Subrecipient	Emerge Community Development
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

Subward No: COM0008111

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	6/1/2024
Place of Performance Address 1	2418 Plymouth Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Community violence prevention services activities.
Subrecipient	Asian Media Access
Period of Performance Start	6/1/2024
Period of Performance End	12/31/2024

Subward No: COM0004427-1

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	10/1/2021
Place of Performance Address 1	2626 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Youth violence prevention services programming.
Subrecipient	Change Starts with Community
Period of Performance Start	10/1/2021
Period of Performance End	6/30/2022

Subward No: COM0006602

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$85,000.00
Subaward Date	3/1/2023
Place of Performance Address 1	825 Washington Avenue SE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55414
Place of Performance Zip+4	
Description	Youth violence prevention services programming.
Subrecipient	Bridgemakers
Period of Performance Start	3/1/2023
Period of Performance End	12/31/2023

Subward No: COM0005580

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	6/1/2022
Place of Performance Address 1	1821 University Ave W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Paul
Place of Performance State	MN
Place of Performance Zip	55104
Place of Performance Zip+4	
Description	Youth violence prevention programming.
Subrecipient	Casa de Esperanza
Period of Performance Start	6/1/2022
Period of Performance End	12/31/2023

Subward No: COM0006099

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	11/1/2022
Place of Performance Address 1	122 W Franklin Ave
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55405
Place of Performance Zip+4	
Description	Violence prevention services.
Subrecipient	WELLSHARE INTERNATIONAL
Period of Performance Start	11/1/2022
Period of Performance End	12/31/2024

Subward No: COM0006365

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	927 W Broadway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Violence prevention services.
Subrecipient	URBAN HOMEWORKS, INC.
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2023

Subward No: COM0006949

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$50,539.50
Subaward Date	6/1/2023
Place of Performance Address 1	2824 13th Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
	The Muslim Youth and Family Services organization will partner with the Abubakar As-Saddique Islamic Center to host culturally relevant lectures and community conversations that introduce and teach a culture of

Description	unlearning violence. These sessions will present examples of forgiveness and the detrimental societal effects retribution and retaliation have on communities. Additionally, they will connect youth to meaningful relationships and tools focused on helping them reintegrate into community and/or demonstrate quantifiable success by finding employment, educational opportunities, and access to safe and stable housing.
Subrecipient	Abubakar As-Saddique Islamic Center
Period of Performance Start	6/1/2023
Period of Performance End	12/31/2023

Subward No: COM0006456

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$60,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	2410 Girard Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55411
Place of Performance Zip+4	
Description	Community based violence prevention services programming delivery.
Subrecipient	JORDAN AREA COMMUNITY COUNCIL
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: COM0006414

Subaward Type	Contract: Definitive Contract
Subaward Obligation	$0.00
Subaward Date	1/1/2023
Place of Performance Address 1	3451 Cedar Ave S
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55408
Place of Performance Zip+4	
Description	Community based violence prevention services programming delivery.

Subrecipient	A MOTHERS LOVE INITIATIVE
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2023

Subward No: COM0006362

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	12/1/2022
Place of Performance Address 1	1201 E Lake St
Place of Performance Address 2	Suite 5
Place of Performance Address 3	
Place of Performance City	Minneapolis
Place of Performance State	MN
Place of Performance Zip	55407
Place of Performance Zip+4	
Description	Violence prevention services programming delivery.
Subrecipient	CIRCLE OF DISCIPLINE, INC.
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2023

Expenditures

Expenditures for Awards more than $50,000

Expenditure: EN-00812485

Project Name	Employee COVID Testing
Subaward ID	SUB-0220849
Subaward No	COM0003136CT
Subaward Amount	$79,475.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$50,600.00

Expenditure: EN-00812486

Project Name	Employee COVID Testing
Subaward ID	SUB-0356625
Subaward No	COM0005571
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Maverick Health, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$4,779.00

Expenditure: EN-01701207

Project Name	Employee COVID Testing
Subaward ID	SUB-0220849
Subaward No	COM0003136CT
Subaward Amount	$79,475.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$28,875.00

Expenditure: EN-01973040

Project Name	Employee COVID Testing
Subaward ID	SUB-0356625
Subaward No	COM0005571
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Maverick Health, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($4,779.00)

Expenditure: EN-00653793

Project Name	Employee COVID Testing
Subaward ID	SUB-0220849
Subaward No	COM0003136CT
Subaward Amount	$79,475.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00840403

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$25,793.00

Expenditure: EN-00840404

Project Name	Community Food Needs
Subaward ID	SUB-0073978

Subaward No	COM0004827
Subaward Amount	$145,541.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Isuroon
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$90,397.79

Expenditure: EN-00840405

Project Name	Community Food Needs
Subaward ID	SUB-0032478
Subaward No	COM0004600
Subaward Amount	$74,640.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$15,000.00

Expenditure: EN-00840406

Project Name	Community Food Needs
Subaward ID	SUB-0360689
Subaward No	COM0005119
Subaward Amount	$74,979.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Camden Promise
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$4,781.97

Expenditure: EN-01269394

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$8,221.00

Expenditure: EN-01329626

Project Name	Community Food Needs
Subaward ID	SUB-0658100
Subaward No	COM0006098
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	THE SANNEH FOUNDATION
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$20,947.53

Expenditure: EN-01698947

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$13,269.00

Expenditure: EN-01698948

Project Name	Community Food Needs
Subaward ID	SUB-0073978
Subaward No	COM0004827
Subaward Amount	$145,541.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Isuroon
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$42,077.95

Expenditure: EN-01701287

Project Name	Community Food Needs
Subaward ID	SUB-0032478
Subaward No	COM0004600
Subaward Amount	$74,640.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$20,000.00

Expenditure: EN-01701288

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$8,104.00

Expenditure: EN-01701290

Project Name	Community Food Needs
Subaward ID	SUB-0360689
Subaward No	COM0005119
Subaward Amount	$74,979.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Camden Promise
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$10,501.00

Expenditure: EN-01869987

Project Name	Community Food Needs
Subaward ID	SUB-0658100
Subaward No	COM0006098

Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	THE SANNEH FOUNDATION
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($20,947.53)

Expenditure: EN-01869988

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	4/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$23,517.96

Expenditure: EN-01869989

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$9,609.52

Expenditure: EN-01869990

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	$22,356.14

Expenditure: EN-01869991

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$7,364.12

Expenditure: EN-01973049

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$7,411.11

Expenditure: EN-01973052

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$41,037.39

Expenditure: EN-01973050

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$7,969.52

Expenditure: EN-01973051

Project Name	Community Food Needs
Subaward ID	SUB-0825213
Subaward No	COM0003196
Subaward Amount	$126,698.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NorthPoint Health and Wellness Center
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$7,432.24

Expenditure: EN-01973053

Project Name	Community Food Needs
Subaward ID	SUB-0073978
Subaward No	COM0004827
Subaward Amount	$145,541.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Isuroon
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$13,065.26

Expenditure: EN-00653646

Project Name	Community Food Needs
Subaward ID	SUB-0032478
Subaward No	COM0004600
Subaward Amount	$74,640.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$10,000.00

Expenditure: EN-00653647

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$14,239.00

Expenditure: EN-00653648

Project Name	Community Food Needs
Subaward ID	SUB-0360689
Subaward No	COM0005119
Subaward Amount	$74,979.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Camden Promise
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$59,696.37

Expenditure: EN-00305507

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access
Expenditure Start	3/25/2022
Expenditure End	3/25/2022

Expenditure Amount	$5,374.00

Expenditure: EN-00305502

Project Name	Community Food Needs
Subaward ID	SUB-0032478
Subaward No	COM0004600
Subaward Amount	$74,640.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	2/28/2022
Expenditure End	2/28/2022
Expenditure Amount	$5,040.00

Expenditure: EN-00456442

Project Name	Community Food Needs
Subaward ID	SUB-0032478
Subaward No	COM0004600
Subaward Amount	$74,640.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00456471

Project Name	Community Food Needs
Subaward ID	SUB-0073681
Subaward No	COM0004655
Subaward Amount	$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Asian Media Access
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00456474

Project Name	Community Food Needs

Subaward ID	SUB-0360689
Subaward No	COM0005119
Subaward Amount	$74,979.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Camden Promise
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00041902

Project Name	Community Food Needs
Subaward ID	SUB-0032478
Subaward No	COM0004600
Subaward Amount	$74,640.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	$24,600.00

Expenditure: EN-01698951

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0069454
Subaward No	COM0003303
Subaward Amount	$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Neighborhood Housing Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$88,400.00

Expenditure: EN-01698952

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable

Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$116,125.00

Expenditure: EN-01821241

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0069454
Subaward No	COM0003303
Subaward Amount	$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Neighborhood Housing Services
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$196,800.00

Expenditure: EN-01821242

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$78,400.00

Expenditure: EN-01978739

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0069454
Subaward No	COM0003303
Subaward Amount	$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Neighborhood Housing Services
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$158,502.28

Expenditure: EN-01978743

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$86,000.00

Expenditure: EN-02054580

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$84,800.00

Expenditure: EN-02200910

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$10,000.00

Expenditure: EN-00653652

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0069454

Subaward No	COM0003303
Subaward Amount	$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Neighborhood Housing Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$14,074.43

Expenditure: EN-00653653

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$28,148.86

Expenditure: EN-00314338

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	2/8/2022
Expenditure End	2/8/2022
Expenditure Amount	$21,200.00

Expenditure: EN-00457500

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0069454
Subaward No	COM0003303
Subaward Amount	$500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Community Neighborhood Housing Services

Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$42,223.29

Expenditure: EN-00076420

Project Name	Expand Homeownership to Low-Income Households
Subaward ID	SUB-0066452
Subaward No	COM0003304
Subaward Amount	$488,273.86
Subaward Type	Grant: Reimbursable
Subrecipient Name	Build Wealth MN, Inc.
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	$63,600.00

Expenditure: EN-02362330

Project Name	Low-Income Home Repairs/Maintenance
Subaward ID	SUB-0964114
Subaward No	COM2123CGL
Subaward Amount	$69,012.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C G Legvold Construction, Inc
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$9,995.00

Expenditure: EN-02362327

Project Name	Low-Income Home Repairs/Maintenance
Subaward ID	SUB-0964114
Subaward No	COM2123CGL
Subaward Amount	$69,012.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C G Legvold Construction, Inc
Expenditure Start	12/7/2021
Expenditure End	12/31/2021
Expenditure Amount	$17,000.00

Expenditure: EN-02362336

Project Name	Low-Income Home Repairs/Maintenance
Subaward ID	SUB-0964114
Subaward No	COM2123CGL
Subaward Amount	$69,012.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C G Legvold Construction, Inc
Expenditure Start	1/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$13,817.00

Expenditure: EN-02362341

Project Name	Low-Income Home Repairs/Maintenance
Subaward ID	SUB-0964114
Subaward No	COM2123CGL
Subaward Amount	$69,012.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C G Legvold Construction, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$28,200.00

Expenditure: EN-00867956

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0067418
Subaward No	COM0004624
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Coloplast Corporation
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$100,000.00

Expenditure: EN-00867957

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0367898
Subaward No	COM0001842

Subaward Amount	$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	HOWEY, DALE M.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$100,000.00

Expenditure: EN-00867958

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0075327
Subaward No	COM0004771
Subaward Amount	$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	LH Toronto, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$100,000.00

Expenditure: EN-00867959

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$6,232.00

Expenditure: EN-00867960

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0367902
Subaward No	COM0004622
Subaward Amount	$87,444.00
Subaward Type	Direct Payment
Subrecipient Name	WALKER METHODIST
Expenditure Start	10/1/2022

Expenditure End	12/31/2022
Expenditure Amount	$87,444.00

Expenditure: EN-01290515

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($6,232.00)

Expenditure: EN-01698962

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0768538
Subaward No	COM0004261
Subaward Amount	$77,328.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AEON
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$70,843.00

Expenditure: EN-01698963

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$9,940.00

Expenditure: EN-01698964

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0456021
Subaward No	COM0005847
Subaward Amount	$0.00
Subaward Type	Direct Payment
Subrecipient Name	Sunwealth Project Pool 30 LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$39,011.00

Expenditure: EN-01701321

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0066546
Subaward No	COM0004518
Subaward Amount	$62,831.09
Subaward Type	Direct Payment
Subrecipient Name	LightingHouse USA
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$6,663.00

Expenditure: EN-01837003

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0768538
Subaward No	COM0004261
Subaward Amount	$77,328.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AEON
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$6,485.00

Expenditure: EN-01848784

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0825327
Subaward No	COM0005572-1
Subaward Amount	$50,000.00

Subaward Type	Direct Payment
Subrecipient Name	Apadana Energy LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$50,000.00

Expenditure: EN-01992173

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0075076
Subaward No	COM0004769
Subaward Amount	$95,323.00
Subaward Type	Direct Payment
Subrecipient Name	Sleep Number Corp
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$95,323.00

Expenditure: EN-01992168

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0070866
Subaward No	COM0004252
Subaward Amount	$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	15 West 37th LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$50,000.00

Expenditure: EN-01992171

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	$13,609.00

Expenditure: EN-01992169

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0071945
Subaward No	COM0004297
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lydia Apartments Housing Limited
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$32,355.22

Expenditure: EN-01992175

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0758776
Subaward No	COM0005516
Subaward Amount	$50,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	MARKET 212 LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$50,000.00

Expenditure: EN-01992176

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0849202
Subaward No	COM0007037
Subaward Amount	$51,525.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	JDR Properties 3016 JR, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$49,600.00

Expenditure: EN-01992203

Project Name	Green Cost Share: Economic Recovery and Green Careers

Subaward ID	SUB-0367905
Subaward No	COM0004913
Subaward Amount	$51,536.00
Subaward Type	Direct Payment
Subrecipient Name	The Flats at Malcolm Yards LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$51,536.00

Expenditure: EN-02201106

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0760376
Subaward No	COM0006983
Subaward Amount	$116,923.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	635 Van Buren LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$16,923.00

Expenditure: EN-02201107

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0760376
Subaward No	COM0006983
Subaward Amount	$116,923.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	635 Van Buren LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$100,000.00

Expenditure: EN-02201110

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0849202
Subaward No	COM0007037
Subaward Amount	$51,525.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	JDR Properties 3016 JR, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,925.00

Expenditure: EN-02362915

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0951576
Subaward No	COM0007035
Subaward Amount	$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Northside Home LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$80,000.00

Expenditure: EN-02362911

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$10,350.71

Expenditure: EN-02362912

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0760379
Subaward No	COM0006897
Subaward Amount	$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	2718 Grand LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$38,925.01

Expenditure: EN-02362916

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0951574
Subaward No	COM0007036
Subaward Amount	$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	URBAN HOMEWORKS, INC.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$40,000.00

Expenditure: EN-02473233

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($10,350.71)

Expenditure: EN-02473223

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383
Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($9,940.00)

Expenditure: EN-02473228

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073383

Subaward No	COM0004374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Solstar Finance, LLC
Expenditure Start	10/1/2023
Expenditure End	12/30/2023
Expenditure Amount	($13,609.00)

Expenditure: EN-02473260

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0760379
Subaward No	COM0006897
Subaward Amount	$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	2718 Grand LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($38,925.01)

Expenditure: EN-02473856

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0951574
Subaward No	COM0007036
Subaward Amount	$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	URBAN HOMEWORKS, INC.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($40,000.00)

Expenditure: EN-02488861

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0456015
Subaward No	COM0005521
Subaward Amount	$75,000.00
Subaward Type	Direct Payment
Subrecipient Name	LCP Minneapolis, LLC

Expenditure Start	7/1/2022
Expenditure End	9/30/2024
Expenditure Amount	$75,000.00

Expenditure: EN-02488573

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0760373
Subaward No	COM0006695
Subaward Amount	$50,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	LSBD Minneapolis California, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$50,000.00

Expenditure: EN-02488675

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0951576
Subaward No	COM0007035
Subaward Amount	$120,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Northside Home LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$40,000.00

Expenditure: EN-02488860

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0073669
Subaward No	COM0004631
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	K&K metal Recycling, LLC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$100,000.00

Expenditure: EN-02488870

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0456021
Subaward No	COM0005847
Subaward Amount	$0.00
Subaward Type	Direct Payment
Subrecipient Name	Sunwealth Project Pool 30 LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($39,011.00)

Expenditure: EN-02489221

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0071945
Subaward No	COM0004297
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lydia Apartments Housing Limited
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($32,355.22)

Expenditure: EN-00456647

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0066546
Subaward No	COM0004518
Subaward Amount	$62,831.09
Subaward Type	Direct Payment
Subrecipient Name	LightingHouse USA
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00076702

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward ID	SUB-0066546
Subaward No	COM0004518

Subaward Amount	$62,831.09
Subaward Type	Direct Payment
Subrecipient Name	LightingHouse USA
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	$56,168.09

Expenditure: EN-00076629

Project Name	Open Streets
Subaward ID	SUB-0066528
Subaward No	COM0004089
Subaward Amount	$50,000.00
Subaward Type	Direct Payment
Subrecipient Name	Our Streets Minneapolis
Expenditure Start	8/12/2021
Expenditure End	8/12/2021
Expenditure Amount	$50,000.00

Expenditure: EN-00867986

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$78,153.70

Expenditure: EN-01291102

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	1/1/2023

Expenditure End	3/31/2023
Expenditure Amount	$97,403.73

Expenditure: EN-01291134

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$51,806.20

Expenditure: EN-01698967

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$78,153.70

Expenditure: EN-01698968

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$78,153.70

Expenditure: EN-01828400

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$78,153.70

Expenditure: EN-01973961

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$78,153.70

Expenditure: EN-02068674

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$78,153.70

Expenditure: EN-02201163

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23

Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$14,167.00

Expenditure: EN-02201165

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$16,291.70

Expenditure: EN-02201168

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$21,347.50

Expenditure: EN-02298422

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	$21,347.50

Expenditure: EN-02298423

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$16,291.70

Expenditure: EN-00327540

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	1/21/2022
Expenditure End	1/21/2022
Expenditure Amount	$0.00

Expenditure: EN-00462342

Project Name	Youth Coordinating Board
Subaward ID	SUB-0219954
Subaward No	COM0003133
Subaward Amount	$785,731.23
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Youth Coordinating Board
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$78,153.70

Expenditure: EN-01292276

Project Name	Sabathani Stabilization Grant

Subaward ID	SUB-0038780
Subaward No	COM0004491
Subaward Amount	$752,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sabathani Community Center
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($21.74)

Expenditure: EN-00047398

Project Name	Sabathani Stabilization Grant
Subaward ID	SUB-0038780
Subaward No	COM0004491
Subaward Amount	$752,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sabathani Community Center
Expenditure Start	12/7/2021
Expenditure End	1/7/2022
Expenditure Amount	$752,021.74

Expenditure: EN-00873026

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$1,000,000.00

Expenditure: EN-01851844

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$250,000.00

Expenditure: EN-01974031

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$98,470.26

Expenditure: EN-02201187

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$100,000.00

Expenditure: EN-02201189

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$342,725.06

Expenditure: EN-02298358

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$199,624.76

Expenditure: EN-02410960

Project Name	Meet Minneapolis Large Event Incentives and Visitor Program
Subaward ID	SUB-0073989
Subaward No	COM0004241
Subaward Amount	$2,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Minneapolis Convention & Visitors Association
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$279,179.92

Expenditure: EN-00812523

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$47,675.00

Expenditure: EN-00812524

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0067393
Subaward No	COM0004419
Subaward Amount	$53,904.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Juxtaposition Arts, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$2,330.00

Expenditure: EN-01269045

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$47,775.00

Expenditure: EN-01698969

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$54,125.00

Expenditure: EN-01828328

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0210222

Subaward No	COM0004418
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Springboard for the Arts
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$14,325.00

Expenditure: EN-01828330

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$59,217.20

Expenditure: EN-01982817

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$7,175.00

Expenditure: EN-01983529

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0067393
Subaward No	COM0004419
Subaward Amount	$53,904.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Juxtaposition Arts, Inc

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$3,525.00

Expenditure: EN-01983532

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0067393
Subaward No	COM0004419
Subaward Amount	$53,904.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Juxtaposition Arts, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$18,000.00

Expenditure: EN-02048432

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0067393
Subaward No	COM0004419
Subaward Amount	$53,904.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Juxtaposition Arts, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$26,000.00

Expenditure: EN-02048426

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0210222
Subaward No	COM0004418
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Springboard for the Arts
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$10,787.50

Expenditure: EN-02048428

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0067393
Subaward No	COM0004419
Subaward Amount	$53,904.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Juxtaposition Arts, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$4,049.00

Expenditure: EN-02048435

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$2,900.62

Expenditure: EN-02048438

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$9,685.98

Expenditure: EN-02048440

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988

Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$7,425.00

Expenditure: EN-02424687

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($6,509.50)

Expenditure: EN-02424725

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0210222
Subaward No	COM0004418
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Springboard for the Arts
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($14,325.00)

Expenditure: EN-02424727

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0210222
Subaward No	COM0004418
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Springboard for the Arts
Expenditure Start	1/1/2024

Expenditure End	3/31/2024
Expenditure Amount	($10,787.50)

Expenditure: EN-00653645

Project Name	Arts and Culture Workforce Support
Subaward ID	SUB-0456029
Subaward No	COM0004988
Subaward Amount	$243,490.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Artspace Projects Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$14,021.20

Expenditure: EN-01334754

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$3,000.00

Expenditure: EN-01334757

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$2,635.00

Expenditure: EN-01704019

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$13,800.00

Expenditure: EN-01704057

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$2,300.00

Expenditure: EN-01704030

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0765358
Subaward No	COM0006522
Subaward Amount	$50,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	BLACK WOMENS WEALTH ALLIANCE
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$50,000.00

Expenditure: EN-01704062

	Small Business Acceleration - B-TAP and D-TAP Service

Project Name	Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$10,487.50

Expenditure: EN-01704129

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$1,275.00

Expenditure: EN-01704093

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$14,720.00

Expenditure: EN-01705904

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771742

Subaward No	COM0005268
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	PROJECT FOR PRIDE IN LIVING, INC.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$17,000.00

Expenditure: EN-01705909

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771528
Subaward No	COM0006393
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Davis Law Office PLLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$7,425.00

Expenditure: EN-01705912

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$3,825.00

Expenditure: EN-01869918

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$25,100.00

Expenditure: EN-01869919

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758774
Subaward No	COM0005265
Subaward Amount	$75,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Seward Redesign, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$24,750.00

Expenditure: EN-01869920

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$5,850.00

Expenditure: EN-01869921

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association

Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$10,000.00

Expenditure: EN-01869922

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771528
Subaward No	COM0006393
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Davis Law Office PLLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$25,375.00

Expenditure: EN-01869943

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0827224
Subaward No	COM0006374
Subaward Amount	$68,945.67
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Lake Street Council
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$31,325.00

Expenditure: EN-01869944

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	7/1/2023
Expenditure End	9/30/2023

Expenditure Amount	$8,775.00

Expenditure: EN-01878811

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$2,700.00

Expenditure: EN-01878816

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$7,800.00

Expenditure: EN-01878821

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$8,280.00

Expenditure: EN-01878859

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$6,240.00

Expenditure: EN-01878846

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$5,220.00

Expenditure: EN-01878854

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$10,500.00

Expenditure: EN-01879253

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion

Subaward ID	SUB-0771742
Subaward No	COM0005268
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	PROJECT FOR PRIDE IN LIVING, INC.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$15,600.00

Expenditure: EN-01878881

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$9,200.00

Expenditure: EN-01878883

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$5,860.00

Expenditure: EN-01879375

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0831237
Subaward No	COM0005263

Subaward Amount	$79,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Design By Melo LLC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$19,950.00

Expenditure: EN-01879223

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$6,375.00

Expenditure: EN-01879221

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$1,250.00

Expenditure: EN-01879230

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Amani Construction & Development
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$4,375.00

Expenditure: EN-01879284

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$900.00

Expenditure: EN-01879297

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$4,805.00

Expenditure: EN-01879232

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	10/1/2022

Expenditure End	12/31/2022
Expenditure Amount	$11,375.00

Expenditure: EN-01879259

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771742
Subaward No	COM0005268
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	PROJECT FOR PRIDE IN LIVING, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$4,400.00

Expenditure: EN-01879293

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$14,260.00

Expenditure: EN-01879265

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771742
Subaward No	COM0005268
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	PROJECT FOR PRIDE IN LIVING, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$23,000.00

Expenditure: EN-01879280

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$2,250.00

Expenditure: EN-01879495

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0831237
Subaward No	COM0005263
Subaward Amount	$79,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Design By Melo LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$21,300.00

Expenditure: EN-01879332

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758774
Subaward No	COM0005265
Subaward Amount	$75,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Seward Redesign, Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$15,000.00

Expenditure: EN-01879343

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758774
Subaward No	COM0005265
Subaward Amount	$75,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Seward Redesign, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$13,500.00

Expenditure: EN-01879335

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758774
Subaward No	COM0005265
Subaward Amount	$75,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Seward Redesign, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$5,000.00

Expenditure: EN-01879337

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758774
Subaward No	COM0005265
Subaward Amount	$75,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Seward Redesign, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$16,750.00

Expenditure: EN-01879386

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0831237

Subaward No	COM0005263
Subaward Amount	$79,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Design By Melo LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$50.00

Expenditure: EN-01879389

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0831237
Subaward No	COM0005263
Subaward Amount	$79,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Design By Melo LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$12,700.00

Expenditure: EN-01879444

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0831237
Subaward No	COM0005263
Subaward Amount	$79,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Design By Melo LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$13,500.00

Expenditure: EN-01988237

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$5,175.00

Expenditure: EN-01988177

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$4,275.00

Expenditure: EN-01987661

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$21,196.25

Expenditure: EN-01987665

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$730.00

Expenditure: EN-01987674

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$5,080.00

Expenditure: EN-01987669

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$2,330.00

Expenditure: EN-01987671

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	$1,440.00

Expenditure: EN-01988254

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$3,825.00

Expenditure: EN-01987711

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$2,400.00

Expenditure: EN-01987713

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$12,825.00

Expenditure: EN-01987715

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$5,025.00

Expenditure: EN-01988180

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$1,125.00

Expenditure: EN-01988234

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$12,075.00

Expenditure: EN-01988225

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion

Subaward ID	SUB-0827224
Subaward No	COM0006374
Subaward Amount	$68,945.67
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Lake Street Council
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$24,100.00

Expenditure: EN-01988227

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0827224
Subaward No	COM0006374
Subaward Amount	$68,945.67
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Lake Street Council
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$4,453.67

Expenditure: EN-01988245

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0849203
Subaward No	COM0006385
Subaward Amount	$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northside Economic Opportunity Network
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$50,000.00

Expenditure: EN-01988248

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771528
Subaward No	COM0006393

Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Davis Law Office PLLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$27,200.00

Expenditure: EN-01988255

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758793
Subaward No	COM0006720
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WEST BROADWAY BUSINESS AREA COALITION
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$38,325.00

Expenditure: EN-01989295

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$5,000.00

Expenditure: EN-02212341

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract

Subrecipient Name	ELEMENT INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$20,700.00

Expenditure: EN-02212336

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$19,500.00

Expenditure: EN-02212322

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$10,888.75

Expenditure: EN-02212324

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$607.50

Expenditure: EN-02212331

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$5,386.25

Expenditure: EN-02212328

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658151
Subaward No	COM0005253
Subaward Amount	$122,566.25
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NEOO Development, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$50,000.00

Expenditure: EN-02212337

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$5,080.00

Expenditure: EN-02212342

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0831237
Subaward No	COM0005263
Subaward Amount	$79,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Design By Melo LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$12,000.00

Expenditure: EN-02212347

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$600.00

Expenditure: EN-02212350

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$30,000.00

Expenditure: EN-02212358

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$2,625.00

Expenditure: EN-02212354

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$4,950.00

Expenditure: EN-02212357

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$4,725.00

Expenditure: EN-02212360

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758793

Subaward No	COM0006720
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WEST BROADWAY BUSINESS AREA COALITION
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$9,750.00

Expenditure: EN-02212361

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$5,000.00

Expenditure: EN-02212363

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,350.00

Expenditure: EN-02212365

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0827224
Subaward No	COM0006374
Subaward Amount	$68,945.67

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Lake Street Council
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$9,067.00

Expenditure: EN-02313965

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$450.00

Expenditure: EN-02313958

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$4,070.00

Expenditure: EN-02313961

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0658148
Subaward No	COM0005262
Subaward Amount	$164,900.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELEMENT INC

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$4,950.00

Expenditure: EN-02313963

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768868
Subaward No	COM0005264
Subaward Amount	$94,775.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amani Construction & Development
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$9,150.00

Expenditure: EN-02313966

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$10,000.00

Expenditure: EN-02487512

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758793
Subaward No	COM0006720
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WEST BROADWAY BUSINESS AREA COALITION
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	($9,750.00)

Expenditure: EN-02487532

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($10,000.00)

Expenditure: EN-02487475

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($8,775.00)

Expenditure: EN-02487477

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($3,825.00)

Expenditure: EN-02487482

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($2,625.00)

Expenditure: EN-02487484

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758790
Subaward No	COM0006462
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Metropolitan Economic Development Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($4,725.00)

Expenditure: EN-02487542

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($5,000.00)

Expenditure: EN-02487612

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion

Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($5,850.00)

Expenditure: EN-02487509

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0758793
Subaward No	COM0006720
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WEST BROADWAY BUSINESS AREA COALITION
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($38,325.00)

Expenditure: EN-02487528

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	4/1/2023
Expenditure End	6/30/2025
Expenditure Amount	($1,275.00)

Expenditure: EN-02487538

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383

Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($5,175.00)

Expenditure: EN-02487544

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($5,000.00)

Expenditure: EN-02487541

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($12,075.00)

Expenditure: EN-02487546

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract

Subrecipient Name	West Bank Business Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($1,350.00)

Expenditure: EN-02487548

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0768867
Subaward No	COM0006383
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	West Bank Business Association
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($10,000.00)

Expenditure: EN-02487609

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($3,825.00)

Expenditure: EN-02487613

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	($900.00)

Expenditure: EN-02487615

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($2,250.00)

Expenditure: EN-02487616

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($4,275.00)

Expenditure: EN-02487620

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($4,950.00)

Expenditure: EN-02487619

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($1,125.00)

Expenditure: EN-02487621

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward ID	SUB-0771520
Subaward No	COM0005266
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Varro Real Estate
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($450.00)

Expenditure: EN-01331018

Project Name	MPHA Scattered Site Construction
Subaward ID	SUB-0658113
Subaward No	COM0005829
Subaward Amount	$4,000,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Family Housing Resources LP
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$1,157,526.65

Expenditure: EN-01973047

Project Name	MPHA Scattered Site Construction

Subaward ID	SUB-0658113
Subaward No	COM0005829
Subaward Amount	$4,000,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Family Housing Resources LP
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$1,000,000.00

Expenditure: EN-01973048

Project Name	MPHA Scattered Site Construction
Subaward ID	SUB-0658113
Subaward No	COM0005829
Subaward Amount	$4,000,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Family Housing Resources LP
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$1,674,180.25

Expenditure: EN-02101151

Project Name	MPHA Scattered Site Construction
Subaward ID	SUB-0658113
Subaward No	COM0005829
Subaward Amount	$4,000,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Family Housing Resources LP
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$168,293.10

Expenditure: EN-00314339

Project Name	Women's Shelter
Subaward ID	SUB-0196311
Subaward No	COM0004568
Subaward Amount	$1,305,747.00
Subaward Type	Direct Payment

Subrecipient Name	Hennepin County
Expenditure Start	3/8/2022
Expenditure End	3/8/2022
Expenditure Amount	$1,305,747.00

Expenditure: EN-00838818

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$6,659.00

Expenditure: EN-00838822

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067411
Subaward No	COM0004559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southside Harm Reduction Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$26,202.86

Expenditure: EN-00838824

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	11/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$54,776.11

Expenditure: EN-00838827

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$32,525.81

Expenditure: EN-00839219

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$64,418.30

Expenditure: EN-01281747

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($64,418.30)

Expenditure: EN-01281786

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673

Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$10,494.97

Expenditure: EN-01281826

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($6,659.00)

Expenditure: EN-01284396

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($54,776.11)

Expenditure: EN-01286431

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067411
Subaward No	COM0004559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southside Harm Reduction Services

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($26,202.86)

Expenditure: EN-01287134

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	($34,479.00)

Expenditure: EN-01287168

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($31,116.00)

Expenditure: EN-01287236

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$8,756.00

Expenditure: EN-01287232

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$18,640.00

Expenditure: EN-01287244

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($711.23)

Expenditure: EN-01287286

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($17,733.78)

Expenditure: EN-01290070

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573

Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($32,525.81)

Expenditure: EN-01287292

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$17,733.78

Expenditure: EN-01287319

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($14,808.05)

Expenditure: EN-01287324

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	4/1/2022

Expenditure End	6/30/2022
Expenditure Amount	$14,808.05

Expenditure: EN-01289052

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$26,598.57

Expenditure: EN-01290059

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($20,992.80)

Expenditure: EN-01290063

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$20,992.80

Expenditure: EN-01290075

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$19,114.83

Expenditure: EN-02298409

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0867307
Subaward No	COM0007565
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$6,200.00

Expenditure: EN-02298410

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0867307
Subaward No	COM0007565
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$9,180.00

Expenditure: EN-02298411

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0867307
Subaward No	COM0007565
Subaward Amount	$0.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$12,060.00

Expenditure: EN-02410874

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0867307
Subaward No	COM0007565
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($6,200.00)

Expenditure: EN-02410875

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0867307
Subaward No	COM0007565
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($9,180.00)

Expenditure: EN-02410876

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0867307
Subaward No	COM0007565
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	($12,060.00)

Expenditure: EN-02410886

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($6,670.32)

Expenditure: EN-02410884

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	($682.64)

Expenditure: EN-02410938

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($2,219.27)

Expenditure: EN-02410885

Project Name	Unhoused/Homelessness Encampment Response

Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($17,733.78)

Expenditure: EN-02410887

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($10,494.97)

Expenditure: EN-02410926

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($8,756.00)

Expenditure: EN-02410927

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	RS Eden
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($18,640.00)

Expenditure: EN-02410929

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$711.23

Expenditure: EN-02410939

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($26,598.57)

Expenditure: EN-02410940

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($14,808.05)

Expenditure: EN-02410944

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($20,992.80)

Expenditure: EN-02410945

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($19,114.83)

Expenditure: EN-00305582

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden
Expenditure Start	2/25/2022
Expenditure End	3/31/2022
Expenditure Amount	$34,479.00

Expenditure: EN-00305574

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673

Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	2/2/2022
Expenditure End	3/22/2022
Expenditure Amount	$6,670.32

Expenditure: EN-00305586

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	2/25/2022
Expenditure End	2/25/2022
Expenditure Amount	$2,219.27

Expenditure: EN-00456560

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$17,733.78

Expenditure: EN-00456566

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067403
Subaward No	COM0004541
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	RS Eden

Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$31,116.00

Expenditure: EN-00456567

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067952
Subaward No	COM0004558
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Steve Rummler HOPE Network
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$14,808.05

Expenditure: EN-00456571

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0067411
Subaward No	COM0004559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southside Harm Reduction Services
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00456633

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0068628
Subaward No	COM0004573
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tasks Unlimited
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$20,992.80

Expenditure: EN-00042005

Project Name	Unhoused/Homelessness Encampment Response
Subaward ID	SUB-0032673
Subaward No	COM0004525
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Touchstone Mental Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	$682.64

Expenditure: EN-00812533

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$123,978.48

Expenditure: EN-01269067

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$130,870.18

Expenditure: EN-01698972

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593

Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$84,661.12

Expenditure: EN-01701320

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$12,351.71

Expenditure: EN-01821231

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$24,098.13

Expenditure: EN-01961827

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	$86,627.77

Expenditure: EN-02098050

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$68,118.16

Expenditure: EN-02101155

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$17,980.99

Expenditure: EN-02187038

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$17,406.63

Expenditure: EN-02298420

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$10,426.10

Expenditure: EN-00653651

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$43,152.30

Expenditure: EN-00456407

Project Name	End Human Trafficking
Subaward ID	SUB-0038689
Subaward No	COM0004593
Subaward Amount	$619,671.57
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Family Partnership
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00812514

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$85.60

Expenditure: EN-01269429

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$71,350.00

Expenditure: EN-01701473

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$14,500.00

Expenditure: EN-01822110

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023

Expenditure Amount	$170.10

Expenditure: EN-01822109

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$40,000.00

Expenditure: EN-01991552

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$182,752.02

Expenditure: EN-01995063

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856493
Subaward No	COM0006120
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	10/24/2023
Expenditure End	10/24/2023
Expenditure Amount	$12,500.00

Expenditure: EN-01995072

Project Name	Eliminate Childhood Lead Poisoning

Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	10/24/2023
Expenditure End	10/24/2023
Expenditure Amount	$7,072.95

Expenditure: EN-01995071

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	10/24/2023
Expenditure End	10/24/2023
Expenditure Amount	$3,484.55

Expenditure: EN-01995085

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	12/14/2023
Expenditure End	12/14/2023
Expenditure Amount	$14,620.99

Expenditure: EN-01995074

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	10/24/2023
Expenditure End	10/24/2023
Expenditure Amount	$21,527.05

Expenditure: EN-01995076

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	10/24/2023
Expenditure End	10/24/2023
Expenditure Amount	$8,379.01

Expenditure: EN-01995081

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	11/14/2023
Expenditure End	11/14/2023
Expenditure Amount	$11,800.00

Expenditure: EN-01995088

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	10/5/2023
Expenditure End	10/5/2023
Expenditure Amount	$5,715.45

Expenditure: EN-01995092

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856495
Subaward No	COM0032112
Subaward Amount	$79,084.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	12/8/2023
Expenditure End	12/8/2023
Expenditure Amount	$6,484.00

Expenditure: EN-01995168

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856493
Subaward No	COM0006120
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	8/7/2023
Expenditure End	8/7/2023
Expenditure Amount	$25,200.00

Expenditure: EN-01995170

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856493
Subaward No	COM0006120
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	5/24/2023
Expenditure End	5/24/2023
Expenditure Amount	$20,000.00

Expenditure: EN-02080858

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942

Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($52,350.00)

Expenditure: EN-02080862

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($40,000.00)

Expenditure: EN-02080860

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($14,500.00)

Expenditure: EN-02080863

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($182,752.02)

Expenditure: EN-02082592

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0879832
Subaward No	COM2023RVW
Subaward Amount	$289,602.02
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$52,350.00

Expenditure: EN-02082595

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0879832
Subaward No	COM2023RVW
Subaward Amount	$289,602.02
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$14,500.00

Expenditure: EN-02082602

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0879832
Subaward No	COM2023RVW
Subaward Amount	$289,602.02
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$40,000.00

Expenditure: EN-02082604

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0879832
Subaward No	COM2023RVW
Subaward Amount	$289,602.02
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$182,752.02

Expenditure: EN-02093309

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$250.06

Expenditure: EN-02093314

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$162,160.00

Expenditure: EN-02093320

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW

Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$136,557.45

Expenditure: EN-02212649

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$62,395.00

Expenditure: EN-02212648

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$34,302.00

Expenditure: EN-02212652

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$140,570.00

Expenditure: EN-02212676

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$18,800.00

Expenditure: EN-02212679

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$28,150.00

Expenditure: EN-02212680

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$22,470.00

Expenditure: EN-02317064

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$52,150.00

Expenditure: EN-02317048

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$114,345.00

Expenditure: EN-02317050

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$202,258.00

Expenditure: EN-02317053

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97

Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$412,913.31

Expenditure: EN-02317056

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$24,999.65

Expenditure: EN-02317059

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$14,900.00

Expenditure: EN-02336298

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0952321
Subaward No	COM2324BCC
Subaward Amount	$61,034.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	$23,334.00

Expenditure: EN-02336261

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856493
Subaward No	COM0006120
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($12,500.00)

Expenditure: EN-02336247

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856493
Subaward No	COM0006120
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($25,200.00)

Expenditure: EN-02336272

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0856493
Subaward No	COM0006120
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	5/24/2023
Expenditure End	6/30/2023
Expenditure Amount	($20,000.00)

Expenditure: EN-02336281

Project Name	Eliminate Childhood Lead Poisoning

Subaward ID	SUB-0952321
Subaward No	COM2324BCC
Subaward Amount	$61,034.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$25,200.00

Expenditure: EN-02336293

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0952321
Subaward No	COM2324BCC
Subaward Amount	$61,034.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brian Clinton Canfield dba Canfield Creations LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$12,500.00

Expenditure: EN-02336903

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$12,500.00

Expenditure: EN-02336713

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$11,440.00

Expenditure: EN-02336715

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$5,700.00

Expenditure: EN-02336902

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$19,695.00

Expenditure: EN-02336718

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$7,530.00

Expenditure: EN-02336720

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$4,360.00

Expenditure: EN-02336810

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$12,500.00

Expenditure: EN-02336817

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$12,500.00

Expenditure: EN-02336812

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583

Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$4,500.00

Expenditure: EN-02336815

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$10,000.00

Expenditure: EN-02336820

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$15,000.00

Expenditure: EN-02336821

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$10,080.00

Expenditure: EN-02336905

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$12,500.00

Expenditure: EN-02346753

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0071942
Subaward No	COM0002374
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($19,000.00)

Expenditure: EN-02347280

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($19.83)

Expenditure: EN-02347284

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($85.60)

Expenditure: EN-02347287

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($170.10)

Expenditure: EN-02347289

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	($250.06)

Expenditure: EN-02356733

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0961148
Subaward No	COM2024KKC

Subaward Amount	$66,796.48
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kaspars Kalnitis Contracting, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$12,472.00

Expenditure: EN-02356739

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0961148
Subaward No	COM2024KKC
Subaward Amount	$66,796.48
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kaspars Kalnitis Contracting, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$12,360.00

Expenditure: EN-02356731

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0961148
Subaward No	COM2024KKC
Subaward Amount	$66,796.48
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kaspars Kalnitis Contracting, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$12,470.00

Expenditure: EN-02356727

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0961148
Subaward No	COM2024KKC
Subaward Amount	$66,796.48
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kaspars Kalnitis Contracting, LLC
Expenditure Start	1/1/2023

Expenditure End	3/31/2023
Expenditure Amount	$5,600.00

Expenditure: EN-02356742

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0961148
Subaward No	COM2024KKC
Subaward Amount	$66,796.48
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kaspars Kalnitis Contracting, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$23,894.48

Expenditure: EN-02491518

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0951583
Subaward No	COM0007047
Subaward Amount	$158,205.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$19,900.00

Expenditure: EN-02491531

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881500
Subaward No	COM2024RVW
Subaward Amount	$310,027.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Riverview Windows, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$12,000.00

Expenditure: EN-02494207

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0881917
Subaward No	COM2024FBC
Subaward Amount	$1,542,984.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Four Brothers Construction LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$414,041.66

Expenditure: EN-00330714

Project Name	Eliminate Childhood Lead Poisoning
Subaward ID	SUB-0211220
Subaward No	COM0001454
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	EMSL ANALYTICAL, INC.
Expenditure Start	2/22/2022
Expenditure End	2/22/2022
Expenditure Amount	$19.83

Expenditure: EN-00863785

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0456040
Subaward No	COM0004427
Subaward Amount	$112,999.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$50,000.00

Expenditure: EN-00863787

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0367114
Subaward No	COM0003964
Subaward Amount	$175,000.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$47,896.61

Expenditure: EN-01269428

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0367114
Subaward No	COM0003964
Subaward Amount	$175,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$9,999.00

Expenditure: EN-01701319

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0039028
Subaward No	COM0004298
Subaward Amount	$115,239.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$10,546.00

Expenditure: EN-01961922

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0456040
Subaward No	COM0004427
Subaward Amount	$112,999.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	1/1/2022
Expenditure End	3/31/2022

Expenditure Amount	$33,929.49

Expenditure: EN-01961918

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0456040
Subaward No	COM0004427
Subaward Amount	$112,999.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$8,200.00

Expenditure: EN-01961920

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0456040
Subaward No	COM0004427
Subaward Amount	$112,999.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	$20,870.00

Expenditure: EN-02498638

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0986657
Subaward No	COM0008741
Subaward Amount	$89,944.44
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Queermunity Collaborative, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$89,944.44

Expenditure: EN-02498650

Project Name	Community Trauma Response Protocols

Subaward ID	SUB-0984557
Subaward No	COM0008768
Subaward Amount	$229,190.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	New Salem Missionary Baptist Church
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$91,427.28

Expenditure: EN-02498659

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984560
Subaward No	COM0008815
Subaward Amount	$72,660.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Salem Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$26,552.00

Expenditure: EN-02498634

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984545
Subaward No	COM0008695
Subaward Amount	$125,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Black Business Enterprises Fund
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$71,635.22

Expenditure: EN-02498649

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984556
Subaward No	COM0008752
Subaward Amount	$53,064.00
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$11,616.00

Expenditure: EN-02498636

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984548
Subaward No	COM0008698
Subaward Amount	$227,267.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$112,207.64

Expenditure: EN-02498637

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984548
Subaward No	COM0008698
Subaward Amount	$227,267.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$76,211.16

Expenditure: EN-02498640

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0986771
Subaward No	COM0008751
Subaward Amount	$77,180.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTER FOR MULTICULTURAL MEDIATION
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$14,000.00

Expenditure: EN-02498642

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0986771
Subaward No	COM0008751
Subaward Amount	$77,180.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTER FOR MULTICULTURAL MEDIATION
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$14,000.00

Expenditure: EN-02498643

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0986771
Subaward No	COM0008751
Subaward Amount	$77,180.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTER FOR MULTICULTURAL MEDIATION
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$19,911.00

Expenditure: EN-02498657

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984560
Subaward No	COM0008815
Subaward Amount	$72,660.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Salem Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$40,258.00

Expenditure: EN-02498645

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0986771

Subaward No	COM0008751
Subaward Amount	$77,180.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTER FOR MULTICULTURAL MEDIATION
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$29,269.00

Expenditure: EN-02498648

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984556
Subaward No	COM0008752
Subaward Amount	$53,064.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$19,650.00

Expenditure: EN-02498655

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0994730
Subaward No	COM0008812
Subaward Amount	$96,769.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$34,008.67

Expenditure: EN-02498646

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984556
Subaward No	COM0008752
Subaward Amount	$53,064.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community

Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$11,298.00

Expenditure: EN-02498647

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984556
Subaward No	COM0008752
Subaward Amount	$53,064.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$10,500.00

Expenditure: EN-02498651

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984557
Subaward No	COM0008768
Subaward Amount	$229,190.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	New Salem Missionary Baptist Church
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$51,433.20

Expenditure: EN-02498701

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984548
Subaward No	COM0008698
Subaward Amount	$227,267.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$45,828.74

Expenditure: EN-02498704

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0994731
Subaward No	COM0008742
Subaward Amount	$77,496.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Domestic Abuse Project
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$77,497.00

Expenditure: EN-02498706

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984557
Subaward No	COM0008768
Subaward Amount	$229,190.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	New Salem Missionary Baptist Church
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$86,329.52

Expenditure: EN-02498707

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0994730
Subaward No	COM0008812
Subaward Amount	$96,769.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$65,338.67

Expenditure: EN-02499085

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984545

Subaward No	COM0008695
Subaward Amount	$125,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Black Business Enterprises Fund
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$53,364.78

Expenditure: EN-02590863

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984548
Subaward No	COM0008698
Subaward Amount	$227,267.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($6,980.03)

Expenditure: EN-02590866

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0994731
Subaward No	COM0008742
Subaward Amount	$77,496.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Domestic Abuse Project
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($1.00)

Expenditure: EN-02590869

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0984560
Subaward No	COM0008815
Subaward Amount	$72,660.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Salem Inc.

Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$5,850.00

Expenditure: EN-02590868

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0994730
Subaward No	COM0008812
Subaward Amount	$96,769.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	LET'S LEARN COLLECTIVELY ON OUR LIFE'S JOURNEY LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($2,577.82)

Expenditure: EN-00653649

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0367114
Subaward No	COM0003964
Subaward Amount	$175,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$58,435.93

Expenditure: EN-00305524

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0039028
Subaward No	COM0004298
Subaward Amount	$115,239.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	2/9/2022
Expenditure End	3/14/2022
Expenditure Amount	$25,080.25

Expenditure: EN-00456478

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0039028
Subaward No	COM0004298
Subaward Amount	$115,239.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00462132

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0367114
Subaward No	COM0003964
Subaward Amount	$175,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$58,668.46

Expenditure: EN-00047619

Project Name	Community Trauma Response Protocols
Subaward ID	SUB-0039028
Subaward No	COM0004298
Subaward Amount	$115,239.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHILOH TEMPLE CHURCH
Expenditure Start	10/12/2021
Expenditure End	12/31/2021
Expenditure Amount	$79,613.00

Expenditure: EN-00874807

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024

Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$309,586.17

Expenditure: EN-01698973

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$481,284.57

Expenditure: EN-01821232

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$473,784.07

Expenditure: EN-01974035

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$372,188.53

Expenditure: EN-01974034

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$168,396.45

Expenditure: EN-01994786

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$156,283.25

Expenditure: EN-01994787

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$358,635.43

Expenditure: EN-02198658

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$373,868.52

Expenditure: EN-02198669

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$344,347.17

Expenditure: EN-00653657

Project Name	MPRB Youth Programming
Subaward ID	SUB-0456024
Subaward No	COM000MPRB
Subaward Amount	$3,267,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Minneapolis Park & Recreation Board
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$229,025.84

Expenditure: EN-00305566

Project Name	Early Intervention for Young People
Subaward ID	SUB-0038621
Subaward No	COM0003251

Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Tubman
Expenditure Start	1/20/2022
Expenditure End	1/20/2022
Expenditure Amount	$45,195.00

Expenditure: EN-00867978

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066568
Subaward No	COM0003751
Subaward Amount	$650,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Corcoran Neighborhood Organization
Expenditure Start	10/1/2022
Expenditure End	1/7/2023
Expenditure Amount	$594,465.82

Expenditure: EN-00867979

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0067493
Subaward No	COM0003748
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Metro Youth Diversion Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$140,000.00

Expenditure: EN-00867980

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066504
Subaward No	COM0003749
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Restoration Incorporated
Expenditure Start	10/1/2022

Expenditure End	12/31/2022
Expenditure Amount	$205,000.00

Expenditure: EN-00867981

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066489
Subaward No	COM0003747
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	We Push for Peace
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$162,888.00

Expenditure: EN-01290814

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066489
Subaward No	COM0003747
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	We Push for Peace
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$77,362.00

Expenditure: EN-01698975

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066489
Subaward No	COM0003747
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	We Push for Peace
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$34,750.00

Expenditure: EN-01698976

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066568
Subaward No	COM0003751
Subaward Amount	$650,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Corcoran Neighborhood Organization
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$158,054.18

Expenditure: EN-01699769

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0071948
Subaward No	COM0003750
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Area Neighborhood
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$36,000.00

Expenditure: EN-01851452

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066568
Subaward No	COM0003751
Subaward Amount	$650,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Corcoran Neighborhood Organization
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($44,465.82)

Expenditure: EN-01851457

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066568
Subaward No	COM0003751
Subaward Amount	$650,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Corcoran Neighborhood Organization
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($158,054.18)

Expenditure: EN-01851519

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0825359
Subaward No	COM0003751-1
Subaward Amount	$852,520.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	TOUCH Outreach
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$244,660.00

Expenditure: EN-01851520

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0825359
Subaward No	COM0003751-1
Subaward Amount	$852,520.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	TOUCH Outreach
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$229,660.00

Expenditure: EN-01851521

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0825359
Subaward No	COM0003751-1
Subaward Amount	$852,520.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	TOUCH Outreach
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	$180,000.00

Expenditure: EN-01936675

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0825359
Subaward No	COM0003751-1
Subaward Amount	$852,520.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	TOUCH Outreach
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$198,200.00

Expenditure: EN-02049784

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0071948
Subaward No	COM0003750
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Area Neighborhood
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$2,231.54

Expenditure: EN-02049785

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0071948
Subaward No	COM0003750
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Area Neighborhood
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$61,768.46

Expenditure: EN-00653654

Project Name	MinneapolUS Strategic Outreach Initiative

Subaward ID	SUB-0067493
Subaward No	COM0003748
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Metro Youth Diversion Center
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$135,000.00

Expenditure: EN-00653655

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066504
Subaward No	COM0003749
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Restoration Incorporated
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$70,000.00

Expenditure: EN-00653656

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066568
Subaward No	COM0003751
Subaward Amount	$650,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Corcoran Neighborhood Organization
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$46,800.00

Expenditure: EN-00305600

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0067493
Subaward No	COM0003748
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Metro Youth Diversion Center
Expenditure Start	1/14/2022
Expenditure End	3/14/2022
Expenditure Amount	$100,000.00

Expenditure: EN-00305610

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066504
Subaward No	COM0003749
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Restoration Incorporated
Expenditure Start	2/1/2022
Expenditure End	2/1/2022
Expenditure Amount	$35,000.00

Expenditure: EN-00456692

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0071948
Subaward No	COM0003750
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Area Neighborhood
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00059417

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0051852
Subaward No	COM0003589
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Change Equals Opportunity
Expenditure Start	10/29/2021
Expenditure End	12/3/2021
Expenditure Amount	$100,000.00

Expenditure: EN-00076460

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066477
Subaward No	COM0003752
Subaward Amount	$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Urban Youth Conservation
Expenditure Start	11/2/2021
Expenditure End	11/2/2021
Expenditure Amount	$100,000.00

Expenditure: EN-00076519

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066489
Subaward No	COM0003747
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	We Push for Peace
Expenditure Start	10/27/2021
Expenditure End	10/27/2021
Expenditure Amount	$100,000.00

Expenditure: EN-00076542

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066504
Subaward No	COM0003749
Subaward Amount	$375,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Restoration Incorporated
Expenditure Start	11/2/2021
Expenditure End	11/2/2021
Expenditure Amount	$65,000.00

Expenditure: EN-00076752

Project Name	MinneapolUS Strategic Outreach Initiative
Subaward ID	SUB-0066568

Subaward No	COM0003751
Subaward Amount	$650,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Corcoran Neighborhood Organization
Expenditure Start	10/27/2021
Expenditure End	10/27/2021
Expenditure Amount	$53,200.00

Expenditure: EN-00812027

Project Name	Portable and Fixed Camera Expansion
Subaward ID	SUB-0066560
Subaward No	COM0004402
Subaward Amount	$91,996.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Egan Company
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$6,996.00

Expenditure: EN-00812030

Project Name	Portable and Fixed Camera Expansion
Subaward ID	SUB-0066560
Subaward No	COM0004402
Subaward Amount	$91,996.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Egan Company
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$15,000.00

Expenditure: EN-00076728

Project Name	Portable and Fixed Camera Expansion
Subaward ID	SUB-0066560
Subaward No	COM0004402
Subaward Amount	$91,996.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Egan Company

Expenditure Start	10/18/2021
Expenditure End	10/18/2021
Expenditure Amount	$70,000.00

Expenditure: EN-00867985

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$73,710.30

Expenditure: EN-01291032

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$44,363.61

Expenditure: EN-01291045

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($13,610.00)

Expenditure: EN-01291047

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$13,610.00

Expenditure: EN-01699802

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$70,339.19

Expenditure: EN-01705956

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771966
Subaward No	COM0006729
Subaward Amount	$73,669.55
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$12,541.00

Expenditure: EN-01705960

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771975
Subaward No	COM0006732

Subaward Amount	$110,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Equals Opportunity
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$35,000.00

Expenditure: EN-01821235

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$44,445.51

Expenditure: EN-01821237

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771975
Subaward No	COM0006732
Subaward Amount	$110,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Equals Opportunity
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$75,000.00

Expenditure: EN-01856586

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771966
Subaward No	COM0006729
Subaward Amount	$73,669.55
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	($12,541.00)

Expenditure: EN-01985870

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($27,998.74)

Expenditure: EN-01986227

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$11,507.88

Expenditure: EN-01986222

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$17,094.50

Expenditure: EN-01986223

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$15,383.50

Expenditure: EN-01986224

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$36,563.89

Expenditure: EN-01986226

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$15,560.75

Expenditure: EN-02183764

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771966
Subaward No	COM0006729
Subaward Amount	$73,669.55

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$42,409.34

Expenditure: EN-02183828

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771966
Subaward No	COM0006729
Subaward Amount	$73,669.55
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$12,541.00

Expenditure: EN-02183834

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0771966
Subaward No	COM0006729
Subaward Amount	$73,669.55
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$18,719.21

Expenditure: EN-00653658

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022

Expenditure Amount	$20,147.88

Expenditure: EN-00330541

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	3/2/2022
Expenditure End	3/2/2022
Expenditure Amount	$13,610.00

Expenditure: EN-00453289

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$60,877.92

Expenditure: EN-00047531

Project Name	Stabilization Services for High Risk Individuals
Subaward ID	SUB-0038502
Subaward No	COM0003136
Subaward Amount	$464,999.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hennepin Healthcare System Inc.
Expenditure Start	12/8/2021
Expenditure End	12/31/2021
Expenditure Amount	$69,393.72

Expenditure: EN-01701316

Project Name	ARPA Evaluation Consultant

Subaward ID	SUB-0068984
Subaward No	COM0004618
Subaward Amount	$123,600.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amherst H Wilder Foundation
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$34,500.00

Expenditure: EN-00653644

Project Name	ARPA Evaluation Consultant
Subaward ID	SUB-0068984
Subaward No	COM0004618
Subaward Amount	$123,600.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amherst H Wilder Foundation
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$25,000.00

Expenditure: EN-00305453

Project Name	ARPA Evaluation Consultant
Subaward ID	SUB-0068984
Subaward No	COM0004618
Subaward Amount	$123,600.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Amherst H Wilder Foundation
Expenditure Start	3/7/2022
Expenditure End	3/31/2022
Expenditure Amount	$64,100.00

Expenditure: EN-00460631

Project Name	ARPA Evaluation Consultant
Subaward ID	SUB-0068984
Subaward No	COM0004618
Subaward Amount	$123,600.00
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Amherst H Wilder Foundation
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00874786

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366417
Subaward No	COM0005546
Subaward Amount	$84,835.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$39,940.80

Expenditure: EN-00874791

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366435
Subaward No	COM0004453
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Conflict Resolution Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$60,000.00

Expenditure: EN-00874787

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194213
Subaward No	COM0004397
Subaward Amount	$59,184.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	American Indian OIC, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$29,562.33

Expenditure: EN-00874788

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194282
Subaward No	COM0004684
Subaward Amount	$74,995.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Casa de Esperanza
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$15,546.21

Expenditure: EN-00874789

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362982
Subaward No	COM0004562
Subaward Amount	$80,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$22,921.46

Expenditure: EN-00874790

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$35,751.55

Expenditure: EN-00874792

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284

Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$41,670.00

Expenditure: EN-00874793

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366427
Subaward No	COM0004387
Subaward Amount	$59,601.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELLIOT PARK NEIGHBORHOOD, INC.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$24,325.00

Expenditure: EN-00874794

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$38,438.57

Expenditure: EN-00874795

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$16,996.95

Expenditure: EN-00874796

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090053
Subaward No	COM0004393
Subaward Amount	$55,266.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$9,191.16

Expenditure: EN-00874797

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363136
Subaward No	COM0004615
Subaward Amount	$61,962.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$25,245.75

Expenditure: EN-00874798

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363122
Subaward No	COM0004599
Subaward Amount	$149,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Open Arms of Minnesota, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$26,164.73

Expenditure: EN-00874799

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363133
Subaward No	COM0004613
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Pillsbury United Communities
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$96,925.24

Expenditure: EN-00874800

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194230
Subaward No	COM0004574
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Mary's Health Clinics
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$37,500.00

Expenditure: EN-01337388

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362982
Subaward No	COM0004562
Subaward Amount	$80,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$16,116.66

Expenditure: EN-01337416

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526

Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$5,828.52

Expenditure: EN-01337436

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363122
Subaward No	COM0004599
Subaward Amount	$149,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Open Arms of Minnesota, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$13,215.82

Expenditure: EN-01337382

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366417
Subaward No	COM0005546
Subaward Amount	$84,835.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$30,230.00

Expenditure: EN-01337425

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	1/1/2023

Expenditure End	3/31/2023
Expenditure Amount	$36,231.01

Expenditure: EN-01337429

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$2,054.24

Expenditure: EN-01360038

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$7,412.57

Expenditure: EN-01360097

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$212.67

Expenditure: EN-01701329

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194230
Subaward No	COM0004574
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Mary's Health Clinics
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$37,500.00

Expenditure: EN-01701324

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090053
Subaward No	COM0004393
Subaward Amount	$55,266.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$30,714.14

Expenditure: EN-01701325

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194213
Subaward No	COM0004397
Subaward Amount	$59,184.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	American Indian OIC, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$15,087.54

Expenditure: EN-01701330

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363133
Subaward No	COM0004613
Subaward Amount	$150,000.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Pillsbury United Communities
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-01701332

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0345685
Subaward No	COM0005384
Subaward Amount	$275,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Research Foundation of the City University of New York
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$275,000.00

Expenditure: EN-01701327

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-01701331

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	1/1/2022
Expenditure End	3/31/2022

Expenditure Amount	$18,960.12

Expenditure: EN-01701338

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362982
Subaward No	COM0004562
Subaward Amount	$80,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$26,886.61

Expenditure: EN-01701477

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$5,432.97

Expenditure: EN-01701486

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363133
Subaward No	COM0004613
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Pillsbury United Communities
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$8,887.71

Expenditure: EN-01701478

Project Name	Youth and Community Safety Fund

Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$2,917.84

Expenditure: EN-01701479

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363122
Subaward No	COM0004599
Subaward Amount	$149,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Open Arms of Minnesota, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$44,988.60

Expenditure: EN-01701480

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$5,697.37

Expenditure: EN-01701481

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363136
Subaward No	COM0004615
Subaward Amount	$61,962.49
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Neighborhood Healthsource
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$7,313.52

Expenditure: EN-01701483

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$5,957.85

Expenditure: EN-01701482

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194282
Subaward No	COM0004684
Subaward Amount	$74,995.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Casa de Esperanza
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$12,464.13

Expenditure: EN-01701484

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758788
Subaward No	COM0006414
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$19,710.00

Expenditure: EN-01701485

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758789
Subaward No	COM0006456
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	JORDAN AREA COMMUNITY COUNCIL
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$20,136.31

Expenditure: EN-01707679

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363133
Subaward No	COM0004613
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Pillsbury United Communities
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$26,310.01

Expenditure: EN-01707696

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$4,769.16

Expenditure: EN-01871382

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764

Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($13,600.00)

Expenditure: EN-01871467

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363133
Subaward No	COM0004613
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Pillsbury United Communities
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$17,877.04

Expenditure: EN-01871469

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	($6,974.75)

Expenditure: EN-01871470

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758788
Subaward No	COM0006414
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$30,230.00

Expenditure: EN-01871471

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366417
Subaward No	COM0005546
Subaward Amount	$84,835.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($30,230.00)

Expenditure: EN-01871472

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$15,142.88

Expenditure: EN-01871473

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$7,949.40

Expenditure: EN-01871474

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363122
Subaward No	COM0004599
Subaward Amount	$149,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Open Arms of Minnesota, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$40,900.00

Expenditure: EN-01871475

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$1,298.51

Expenditure: EN-01871476

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363136
Subaward No	COM0004615
Subaward Amount	$61,962.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$1,565.76

Expenditure: EN-01871477

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194282
Subaward No	COM0004684

Subaward Amount	$74,995.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Casa de Esperanza
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$24,569.92

Expenditure: EN-01871480

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0825219
Subaward No	COM0006949
Subaward Amount	$50,539.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Abubakar As-Saddique Islamic Center
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$21,973.81

Expenditure: EN-01871478

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$13,930.09

Expenditure: EN-01871479

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758789
Subaward No	COM0006456
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	JORDAN AREA COMMUNITY COUNCIL
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	$15,357.00

Expenditure: EN-01882368

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0831846
Subaward No	COM0004427-1
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$33,929.49

Expenditure: EN-01882364

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0831846
Subaward No	COM0004427-1
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	$20,870.00

Expenditure: EN-01882369

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0831846
Subaward No	COM0004427-1
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$8,200.00

Expenditure: EN-01962043

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0831846
Subaward No	COM0004427-1
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	($20,870.00)

Expenditure: EN-01962047

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0831846
Subaward No	COM0004427-1
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($8,200.00)

Expenditure: EN-01962044

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0831846
Subaward No	COM0004427-1
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Starts with Community
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($33,929.49)

Expenditure: EN-01972143

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366429
Subaward No	COM0004416
Subaward Amount	$0.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Black Family Blueprint
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	($52,320.00)

Expenditure: EN-01972144

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366435
Subaward No	COM0004453
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Conflict Resolution Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($60,000.00)

Expenditure: EN-01972145

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($41,670.00)

Expenditure: EN-01972146

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	2/11/2022
Expenditure End	3/22/2022

Expenditure Amount	($16,667.00)

Expenditure: EN-01972147

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($16,665.00)

Expenditure: EN-01972148

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	($24,998.00)

Expenditure: EN-01972149

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$6,974.75

Expenditure: EN-01972151

Project Name	Youth and Community Safety Fund

Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$14,397.05

Expenditure: EN-01972152

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0829105
Subaward No	COM0006365
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	URBAN HOMEWORKS, INC.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$2,076.53

Expenditure: EN-01972153

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758789
Subaward No	COM0006456
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	JORDAN AREA COMMUNITY COUNCIL
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$8,300.00

Expenditure: EN-01972154

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0825219
Subaward No	COM0006949
Subaward Amount	$50,539.50
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Abubakar As-Saddique Islamic Center
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$28,565.69

Expenditure: EN-02046237

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0829112
Subaward No	COM0006602
Subaward Amount	$85,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Bridgemakers
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$85,000.00

Expenditure: EN-02068803

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$3,891.46

Expenditure: EN-02068804

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0829105
Subaward No	COM0006365
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	URBAN HOMEWORKS, INC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$7,805.53

Expenditure: EN-02068805

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758789
Subaward No	COM0006456
Subaward Amount	$60,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	JORDAN AREA COMMUNITY COUNCIL
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$16,206.69

Expenditure: EN-02188969

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$13,942.25

Expenditure: EN-02188971

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$4,818.16

Expenditure: EN-02188972

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444

Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$6,938.26

Expenditure: EN-02188973

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$6,204.15

Expenditure: EN-02298421

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$17,007.98

Expenditure: EN-02497033

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.

Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($14,397.05)

Expenditure: EN-02497030

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($5,957.85)

Expenditure: EN-02497031

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($13,930.09)

Expenditure: EN-02497027

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($7,412.57)

Expenditure: EN-02497028

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	($212.67)

Expenditure: EN-02497035

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0663984
Subaward No	COM0006362
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CIRCLE OF DISCIPLINE, INC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	($3,891.46)

Expenditure: EN-02497112

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758788
Subaward No	COM0006414
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($19,710.00)

Expenditure: EN-02497121

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0758788
Subaward No	COM0006414

Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($30,230.00)

Expenditure: EN-02497196

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0829105
Subaward No	COM0006365
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	URBAN HOMEWORKS, INC.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($2,076.53)

Expenditure: EN-02497200

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0829105
Subaward No	COM0006365
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	URBAN HOMEWORKS, INC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	($7,805.53)

Expenditure: EN-00653659

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366427
Subaward No	COM0004387
Subaward Amount	$59,601.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ELLIOT PARK NEIGHBORHOOD, INC.
Expenditure Start	7/1/2022

Expenditure End	9/30/2022
Expenditure Amount	$35,276.00

Expenditure: EN-00653660

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090053
Subaward No	COM0004393
Subaward Amount	$55,266.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$12,719.56

Expenditure: EN-00653661

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194213
Subaward No	COM0004397
Subaward Amount	$59,184.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	American Indian OIC, Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$5,331.76

Expenditure: EN-00653662

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366429
Subaward No	COM0004416
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Black Family Blueprint
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$52,320.00

Expenditure: EN-00653663

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764
Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$19,453.45

Expenditure: EN-00653664

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362982
Subaward No	COM0004562
Subaward Amount	$80,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$14,075.27

Expenditure: EN-00653665

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366444
Subaward No	COM0004572
Subaward Amount	$87,972.75
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Minneapolis American Indian Center
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$9,143.52

Expenditure: EN-00653666

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194230
Subaward No	COM0004574
Subaward Amount	$150,000.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Mary's Health Clinics
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$37,500.00

Expenditure: EN-00653667

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363122
Subaward No	COM0004599
Subaward Amount	$149,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Open Arms of Minnesota, Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$11,538.50

Expenditure: EN-00653668

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$32,512.74

Expenditure: EN-00653669

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363136
Subaward No	COM0004615
Subaward Amount	$61,962.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	7/1/2022
Expenditure End	9/30/2022

Expenditure Amount	$17,677.35

Expenditure: EN-00653670

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194282
Subaward No	COM0004684
Subaward Amount	$74,995.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Casa de Esperanza
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$13,495.52

Expenditure: EN-00653671

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$24,998.00

Expenditure: EN-00653672

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0366417
Subaward No	COM0005546
Subaward Amount	$84,835.80
Subaward Type	Contract: Definitive Contract
Subrecipient Name	A MOTHERS LOVE INITIATIVE
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$44,895.00

Expenditure: EN-00305537

Project Name	Youth and Community Safety Fund

Subaward ID	SUB-0090047
Subaward No	COM0004427
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Change Starts with Community
Expenditure Start	1/27/2022
Expenditure End	3/15/2022
Expenditure Amount	$0.00

Expenditure: EN-00314333

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194213
Subaward No	COM0004397
Subaward Amount	$59,184.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	American Indian OIC, Inc
Expenditure Start	1/31/2022
Expenditure End	3/25/2022
Expenditure Amount	$9,202.37

Expenditure: EN-00314334

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194230
Subaward No	COM0004574
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Mary's Health Clinics
Expenditure Start	1/20/2022
Expenditure End	1/20/2022
Expenditure Amount	$37,500.00

Expenditure: EN-00314337

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Crown Medical Support Services
Expenditure Start	2/11/2022
Expenditure End	3/22/2022
Expenditure Amount	$16,667.00

Expenditure: EN-00330698

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	2/25/2022
Expenditure End	3/22/2022
Expenditure Amount	$0.00

Expenditure: EN-00453852

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0345685
Subaward No	COM0005384
Subaward Amount	$275,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Research Foundation of the City University of New York
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00456555

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090047
Subaward No	COM0004427
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Change Starts with Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457263

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090053
Subaward No	COM0004393
Subaward Amount	$55,266.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457269

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194213
Subaward No	COM0004397
Subaward Amount	$59,184.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	American Indian OIC, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457475

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363133
Subaward No	COM0004613
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Pillsbury United Communities
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457468

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362764

Subaward No	COM0004526
Subaward Amount	$72,778.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Comunidades Latinas Unidas En Servicio, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457470

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0362982
Subaward No	COM0004562
Subaward Amount	$80,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Change Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457477

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0191540
Subaward No	COM0004614
Subaward Amount	$150,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Emerge Community Development
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$16,861.68

Expenditure: EN-00457479

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363136
Subaward No	COM0004615
Subaward Amount	$61,962.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Healthsource

Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$10,160.11

Expenditure: EN-00457472

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194230
Subaward No	COM0004574
Subaward Amount	$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Mary's Health Clinics
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$0.00

Expenditure: EN-00457474

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0363122
Subaward No	COM0004599
Subaward Amount	$149,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Open Arms of Minnesota, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$12,692.35

Expenditure: EN-00457480

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0194282
Subaward No	COM0004684
Subaward Amount	$74,995.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Casa de Esperanza
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$8,919.22

Expenditure: EN-00457481

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0196284
Subaward No	COM0004839
Subaward Amount	$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Crown Medical Support Services
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$16,665.00

Expenditure: EN-00095684

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090047
Subaward No	COM0004427
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Change Starts with Community
Expenditure Start	12/3/2021
Expenditure End	12/31/2021
Expenditure Amount	$0.00

Expenditure: EN-00095694

Project Name	Youth and Community Safety Fund
Subaward ID	SUB-0090053
Subaward No	COM0004393
Subaward Amount	$55,266.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Healthsource
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	$2,641.57

Aggregate Expenditures for Awards less than $50,000

Expenditure: EN-00812493

Project Name	Employee COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	$55,148.66
Total Period Obligation Amount	$55,148.66

Expenditure: EN-01701253

Project Name	Employee COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$164.47
Total Period Obligation Amount	$164.47

Expenditure: EN-01821233

Project Name	Employee COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$123.44
Total Period Obligation Amount	$123.44

Expenditure: EN-01973041

Project Name	Employee COVID Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,779.00
Total Period Obligation Amount	$4,779.00

Expenditure: EN-01973044

Project Name	Employee COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$164.93
Total Period Obligation Amount	$164.93

Expenditure: EN-00653688

Project Name	Employee COVID Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$31,833.14
Total Period Obligation Amount	$31,833.14

Expenditure: EN-01823679

Project Name	School Based Clinic Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,032.25
Total Period Obligation Amount	$4,032.25

Expenditure: EN-01978626

Project Name	School Based Clinic Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,927.80
Total Period Obligation Amount	$1,927.80

Expenditure: EN-02200978

Project Name	School Based Clinic Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$642.23
Total Period Obligation Amount	$642.23

Expenditure: EN-02298424

Project Name	School Based Clinic Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$555.18
Total Period Obligation Amount	$555.18

Expenditure: EN-02405226

Project Name	School Based Clinic Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$61.12
Total Period Obligation Amount	$61.12

Expenditure: EN-00653691

Project Name	School Based Clinic Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$49,080.10
Total Period Obligation Amount	$49,080.10

Expenditure: EN-01330872

Project Name	Community Food Needs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,160.00
Total Period Obligation Amount	$4,160.00

Expenditure: EN-01705862

Project Name	Community Food Needs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$23,827.43

Total Period Obligation Amount	$23,827.43

Expenditure: EN-01869985

Project Name	Community Food Needs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($4,160.00)
Total Period Obligation Amount	($4,160.00)

Expenditure: EN-01869986

Project Name	Community Food Needs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($23,827.43)
Total Period Obligation Amount	($23,827.43)

Expenditure: EN-02199862

Project Name	Community Food Needs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,141.66
Total Period Obligation Amount	$3,141.66

Expenditure: EN-01978768

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$28,200.00
Total Period Obligation Amount	$28,200.00

Expenditure: EN-02054581

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$850.00
Total Period Obligation Amount	$850.00

Expenditure: EN-02359745

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($17,000.00)
Total Period Obligation Amount	($17,000.00)

Expenditure: EN-02359746

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($9,995.00)
Total Period Obligation Amount	($9,995.00)

Expenditure: EN-02359749

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($13,817.00)
Total Period Obligation Amount	($13,817.00)

Expenditure: EN-02359751

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($28,200.00)
Total Period Obligation Amount	($28,200.00)

Expenditure: EN-00321527

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$34,162.00
Total Period Obligation Amount	$34,162.00

Expenditure: EN-00059458

Project Name	Low-Income Home Repairs/Maintenance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$38,450.00
Total Period Obligation Amount	$38,450.00

Expenditure: EN-00840411

Project Name	Minneapolis Guaranteed Basic Income Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$2,074.06
Total Period Obligation Amount	$2,074.06

Expenditure: EN-01292233

Project Name	Minneapolis Guaranteed Basic Income Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$0.00

Total Period Obligation Amount	$0.00

Expenditure: EN-01984104

Project Name	Minneapolis Guaranteed Basic Income Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($46,232.71)
Total Period Obligation Amount	($46,232.71)

Expenditure: EN-00653690

Project Name	Minneapolis Guaranteed Basic Income Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$716.98
Total Period Obligation Amount	$716.98

Expenditure: EN-00059423

Project Name	Minneapolis Guaranteed Basic Income Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$28,362.40
Total Period Obligation Amount	$28,362.40

Expenditure: EN-00867961

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$279,119.55
Total Period Obligation Amount	$279,119.55

Expenditure: EN-01290529

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,232.00
Total Period Obligation Amount	$6,232.00

Expenditure: EN-01290536

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,679.07
Total Period Obligation Amount	$7,679.07

Expenditure: EN-01698966

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$31,405.00
Total Period Obligation Amount	$31,405.00

Expenditure: EN-01837006

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,576.45
Total Period Obligation Amount	$6,576.45

Expenditure: EN-01837007

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,976.00
Total Period Obligation Amount	$12,976.00

Expenditure: EN-01992143

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$43,994.00
Total Period Obligation Amount	$43,994.00

Expenditure: EN-01992144

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$40,000.00
Total Period Obligation Amount	$40,000.00

Expenditure: EN-01992145

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,659.00
Total Period Obligation Amount	$6,659.00

Expenditure: EN-01992147

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$14,840.00

Total Period Obligation Amount	$14,840.00

Expenditure: EN-01992149

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,908.00
Total Period Obligation Amount	$8,908.00

Expenditure: EN-01992153

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$15,484.00
Total Period Obligation Amount	$15,484.00

Expenditure: EN-01992154

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$41,609.40
Total Period Obligation Amount	$41,609.40

Expenditure: EN-01992157

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$16,528.00
Total Period Obligation Amount	$16,528.00

Expenditure: EN-01992158

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$25,266.00
Total Period Obligation Amount	$25,266.00

Expenditure: EN-01992160

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,626.00
Total Period Obligation Amount	$9,626.00

Expenditure: EN-01992162

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$30,005.00
Total Period Obligation Amount	$30,005.00

Expenditure: EN-01992163

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,000.39
Total Period Obligation Amount	$6,000.39

Expenditure: EN-01992164

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$20,000.00
Total Period Obligation Amount	$20,000.00

Expenditure: EN-01992165

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$660.10
Total Period Obligation Amount	$660.10

Expenditure: EN-02094982

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$2,351.53
Total Period Obligation Amount	$2,351.53

Expenditure: EN-02201113

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,150.00
Total Period Obligation Amount	$8,150.00

Expenditure: EN-02362926

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,769.00

Total Period Obligation Amount	$8,769.00

Expenditure: EN-02362927

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,680.00
Total Period Obligation Amount	$8,680.00

Expenditure: EN-02362928

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$47,080.00
Total Period Obligation Amount	$47,080.00

Expenditure: EN-02362933

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,784.97
Total Period Obligation Amount	$1,784.97

Expenditure: EN-02473234

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,940.00
Total Period Obligation Amount	$9,940.00

Expenditure: EN-02473235

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$13,609.00
Total Period Obligation Amount	$13,609.00

Expenditure: EN-02473236

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,350.71
Total Period Obligation Amount	$10,350.71

Expenditure: EN-02473262

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$38,925.01
Total Period Obligation Amount	$38,925.01

Expenditure: EN-02473857

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$40,000.00
Total Period Obligation Amount	$40,000.00

Expenditure: EN-02489453

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$24,624.00
Total Period Obligation Amount	$24,624.00

Expenditure: EN-02488871

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$39,011.00
Total Period Obligation Amount	$39,011.00

Expenditure: EN-02489222

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$32,355.22
Total Period Obligation Amount	$32,355.22

Expenditure: EN-02489455

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,534.70
Total Period Obligation Amount	$12,534.70

Expenditure: EN-00653689

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$11,936.00

Total Period Obligation Amount	$11,936.00

Expenditure: EN-00456681

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$43,515.40
Total Period Obligation Amount	$43,515.40

Expenditure: EN-00059424

Project Name	Green Cost Share: Economic Recovery and Green Careers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$82,689.20
Total Period Obligation Amount	$82,689.20

Expenditure: EN-00653696

Project Name	Open Streets
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($47.93)
Total Period Obligation Amount	($47.93)

Expenditure: EN-00812525

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$46,800.00
Total Period Obligation Amount	$46,800.00

Expenditure: EN-01269048

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$0.00

Expenditure: EN-01698970

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$46,965.00
Total Period Obligation Amount	$46,965.00

Expenditure: EN-01828333

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,000.00
Total Period Obligation Amount	$1,000.00

Expenditure: EN-01994260

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$27,000.00
Total Period Obligation Amount	$27,000.00

Expenditure: EN-02048445

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,000.00
Total Period Obligation Amount	$12,000.00

Expenditure: EN-02424732

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,787.50
Total Period Obligation Amount	$10,787.50

Expenditure: EN-02424731

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$14,325.00
Total Period Obligation Amount	$14,325.00

Expenditure: EN-02424733

Project Name	Arts and Culture Workforce Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$43,728.00
Total Period Obligation Amount	$43,728.00

Expenditure: EN-00874805

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$138,475.00

Total Period Obligation Amount	$138,475.00

Expenditure: EN-01334763

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$66,775.00
Total Period Obligation Amount	$66,775.00

Expenditure: EN-01707740

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$30,250.00
Total Period Obligation Amount	$30,250.00

Expenditure: EN-01869949

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,837.50
Total Period Obligation Amount	$6,837.50

Expenditure: EN-01869945

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,975.00
Total Period Obligation Amount	$3,975.00

Expenditure: EN-01869947

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,000.00
Total Period Obligation Amount	$4,000.00

Expenditure: EN-01869946

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	$2,250.00
Total Period Obligation Amount	$2,250.00

Expenditure: EN-01869948

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$15,600.00
Total Period Obligation Amount	$15,600.00

Expenditure: EN-01869950

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,212.50
Total Period Obligation Amount	$2,212.50

Expenditure: EN-01879238

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($4,375.00)
Total Period Obligation Amount	($4,375.00)

Expenditure: EN-01878933

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($2,700.00)
Total Period Obligation Amount	($2,700.00)

Expenditure: EN-01878997

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($9,200.00)
Total Period Obligation Amount	($9,200.00)

Expenditure: EN-01879275

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	($23,000.00)
Total Period Obligation Amount	($23,000.00)

Expenditure: EN-01879503

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($50.00)
Total Period Obligation Amount	($50.00)

Expenditure: EN-01878935

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($7,800.00)
Total Period Obligation Amount	($7,800.00)

Expenditure: EN-01878939

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($8,280.00)
Total Period Obligation Amount	($8,280.00)

Expenditure: EN-01879269

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($15,600.00)
Total Period Obligation Amount	($15,600.00)

Expenditure: EN-01879500

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($19,950.00)
Total Period Obligation Amount	($19,950.00)

Expenditure: EN-01878943

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($5,220.00)
Total Period Obligation Amount	($5,220.00)

Expenditure: EN-01878992

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($10,500.00)
Total Period Obligation Amount	($10,500.00)

Expenditure: EN-01878994

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($6,240.00)
Total Period Obligation Amount	($6,240.00)

Expenditure: EN-01879627

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($12,700.00)
Total Period Obligation Amount	($12,700.00)

Expenditure: EN-01879001

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($5,860.00)
Total Period Obligation Amount	($5,860.00)

Expenditure: EN-01879234

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($1,250.00)
Total Period Obligation Amount	($1,250.00)

Expenditure: EN-01879370

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($16,750.00)
Total Period Obligation Amount	($16,750.00)

Expenditure: EN-01879237

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($6,375.00)
Total Period Obligation Amount	($6,375.00)

Expenditure: EN-01879242

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($11,375.00)
Total Period Obligation Amount	($11,375.00)

Expenditure: EN-01879272

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($4,400.00)
Total Period Obligation Amount	($4,400.00)

Expenditure: EN-01879288

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($2,250.00)
Total Period Obligation Amount	($2,250.00)

Expenditure: EN-01879290

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($900.00)
Total Period Obligation Amount	($900.00)

Expenditure: EN-01879299

	Small Business Acceleration - B-TAP and D-TAP Service

Project Name	Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($14,260.00)
Total Period Obligation Amount	($14,260.00)

Expenditure: EN-01879300

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($4,805.00)
Total Period Obligation Amount	($4,805.00)

Expenditure: EN-01879346

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($15,000.00)
Total Period Obligation Amount	($15,000.00)

Expenditure: EN-01879348

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($5,000.00)
Total Period Obligation Amount	($5,000.00)

Expenditure: EN-01879372

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($13,500.00)
Total Period Obligation Amount	($13,500.00)

Expenditure: EN-01879752

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($13,500.00)
Total Period Obligation Amount	($13,500.00)

Expenditure: EN-01879753

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($21,300.00)
Total Period Obligation Amount	($21,300.00)

Expenditure: EN-01988260

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$54,137.50
Total Period Obligation Amount	$54,137.50

Expenditure: EN-02079985

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$26,437.50
Total Period Obligation Amount	$26,437.50

Expenditure: EN-02212377

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,200.00
Total Period Obligation Amount	$3,200.00

Expenditure: EN-02212381

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,363.00
Total Period Obligation Amount	$2,363.00

Expenditure: EN-02212380

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$11,025.00
Total Period Obligation Amount	$11,025.00

Expenditure: EN-02212383

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,775.00
Total Period Obligation Amount	$2,775.00

Expenditure: EN-02212376

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,850.00
Total Period Obligation Amount	$5,850.00

Expenditure: EN-02212386

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,825.00
Total Period Obligation Amount	$3,825.00

Expenditure: EN-02313971

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,800.00
Total Period Obligation Amount	$7,800.00

Expenditure: EN-02313974

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,600.00
Total Period Obligation Amount	$1,600.00

Expenditure: EN-02487494

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,825.00
Total Period Obligation Amount	$3,825.00

Expenditure: EN-02487498

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,725.00
Total Period Obligation Amount	$4,725.00

Expenditure: EN-02487557

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,000.00
Total Period Obligation Amount	$5,000.00

Expenditure: EN-02487697

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$13,950.00
Total Period Obligation Amount	$13,950.00

Expenditure: EN-02487520

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,750.00
Total Period Obligation Amount	$9,750.00

Expenditure: EN-02487493

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,775.00
Total Period Obligation Amount	$8,775.00

Expenditure: EN-02487496

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,625.00
Total Period Obligation Amount	$2,625.00

Expenditure: EN-02487626

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,850.00
Total Period Obligation Amount	$5,850.00

Expenditure: EN-02487629

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,250.00
Total Period Obligation Amount	$2,250.00

Expenditure: EN-02487518

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$38,325.00
Total Period Obligation Amount	$38,325.00

Expenditure: EN-02487554

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,175.00
Total Period Obligation Amount	$5,175.00

Expenditure: EN-02487555

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,075.00
Total Period Obligation Amount	$12,075.00

Expenditure: EN-02487552

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,275.00
Total Period Obligation Amount	$1,275.00

Expenditure: EN-02487553

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,000.00
Total Period Obligation Amount	$10,000.00

Expenditure: EN-02487556

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,000.00
Total Period Obligation Amount	$5,000.00

Expenditure: EN-02487560

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,350.00
Total Period Obligation Amount	$1,350.00

Expenditure: EN-02487564

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,000.00
Total Period Obligation Amount	$10,000.00

Expenditure: EN-02487627

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$900.00
Total Period Obligation Amount	$900.00

Expenditure: EN-02487636

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,125.00
Total Period Obligation Amount	$1,125.00

Expenditure: EN-02487625

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,825.00
Total Period Obligation Amount	$3,825.00

Expenditure: EN-02487635

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,275.00
Total Period Obligation Amount	$4,275.00

Expenditure: EN-02487637

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,950.00
Total Period Obligation Amount	$4,950.00

Expenditure: EN-02487639

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$450.00
Total Period Obligation Amount	$450.00

Expenditure: EN-02487698

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$750.00
Total Period Obligation Amount	$750.00

Expenditure: EN-00653692

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$137,890.00

Total Period Obligation Amount	$137,890.00

Expenditure: EN-00457514

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$80,000.00
Total Period Obligation Amount	$80,000.00

Expenditure: EN-00067986

Project Name	Small Business Acceleration - B-TAP and D-TAP Service Expansion
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$56,050.00
Total Period Obligation Amount	$56,050.00

Expenditure: EN-00838776

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$11,063.30
Total Period Obligation Amount	$11,063.30

Expenditure: EN-01287058

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$68,596.32
Total Period Obligation Amount	$68,596.32

Expenditure: EN-01870009

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$106,568.48
Total Period Obligation Amount	$106,568.48

Expenditure: EN-01983612

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$80,162.18
Total Period Obligation Amount	$80,162.18

Expenditure: EN-01983613

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$219.05
Total Period Obligation Amount	$219.05

Expenditure: EN-02080063

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$100,768.53
Total Period Obligation Amount	$100,768.53

Expenditure: EN-02200884

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$100,326.59
Total Period Obligation Amount	$100,326.59

Expenditure: EN-02298412

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$115,081.60
Total Period Obligation Amount	$115,081.60

Expenditure: EN-02410877

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,200.00
Total Period Obligation Amount	$6,200.00

Expenditure: EN-02410878

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,180.00
Total Period Obligation Amount	$9,180.00

Expenditure: EN-02410879

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,060.00

Total Period Obligation Amount	$12,060.00

Expenditure: EN-02410888

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$682.64
Total Period Obligation Amount	$682.64

Expenditure: EN-02410889

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,670.32
Total Period Obligation Amount	$6,670.32

Expenditure: EN-02410890

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$17,733.78
Total Period Obligation Amount	$17,733.78

Expenditure: EN-02410891

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,494.97
Total Period Obligation Amount	$10,494.97

Expenditure: EN-02410932

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$18,640.00
Total Period Obligation Amount	$18,640.00

Expenditure: EN-02410943

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$14,808.05
Total Period Obligation Amount	$14,808.05

Expenditure: EN-02410933

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($711.23)
Total Period Obligation Amount	($711.23)

Expenditure: EN-02410931

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,756.00
Total Period Obligation Amount	$8,756.00

Expenditure: EN-02410941

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,219.27
Total Period Obligation Amount	$2,219.27

Expenditure: EN-02410942

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$26,598.57
Total Period Obligation Amount	$26,598.57

Expenditure: EN-02410947

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$20,992.80
Total Period Obligation Amount	$20,992.80

Expenditure: EN-02410948

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$19,114.83
Total Period Obligation Amount	$19,114.83

Expenditure: EN-00653695

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00

Total Period Obligation Amount	$0.00

Expenditure: EN-00462208

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$0.00

Expenditure: EN-00041960

Project Name	Unhoused/Homelessness Encampment Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,000.00
Total Period Obligation Amount	$4,000.00

Expenditure: EN-00812526

Project Name	Community Building Corridor Activation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,000.00
Total Period Obligation Amount	$5,000.00

Expenditure: EN-01827566

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,884.18
Total Period Obligation Amount	$5,884.18

Expenditure: EN-01984114

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$6,542.77
Total Period Obligation Amount	$6,542.77

Expenditure: EN-01984111

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($130,351.95)
Total Period Obligation Amount	($130,351.95)

Expenditure: EN-01984113

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($6,542.77)
Total Period Obligation Amount	($6,542.77)

Expenditure: EN-01984112

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$130,351.95
Total Period Obligation Amount	$130,351.95

Expenditure: EN-01984115

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($5,884.18)
Total Period Obligation Amount	($5,884.18)

Expenditure: EN-01984116

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,884.18
Total Period Obligation Amount	$5,884.18

Expenditure: EN-01984117

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($148.75)
Total Period Obligation Amount	($148.75)

Expenditure: EN-01984118

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$148.75
Total Period Obligation Amount	$148.75

Expenditure: EN-01984119

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,040.00

Total Period Obligation Amount	$2,040.00

Expenditure: EN-01984120

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,805.00
Total Period Obligation Amount	$2,805.00

Expenditure: EN-01984121

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$210,644.82
Total Period Obligation Amount	$210,644.82

Expenditure: EN-02067783

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($79,568.48)
Total Period Obligation Amount	($79,568.48)

Expenditure: EN-02201206

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,035.14
Total Period Obligation Amount	$4,035.14

Expenditure: EN-02298428

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$74,100.09
Total Period Obligation Amount	$74,100.09

Expenditure: EN-00653687

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$22,272.27
Total Period Obligation Amount	$22,272.27

Expenditure: EN-00653694

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$130,351.95
Total Period Obligation Amount	$130,351.95

Expenditure: EN-00059461

Project Name	ARPA Traffic Calming
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$46,714.96
Total Period Obligation Amount	$46,714.96

Expenditure: EN-00812513

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$39,852.94
Total Period Obligation Amount	$39,852.94

Expenditure: EN-01269430

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$39,125.06
Total Period Obligation Amount	$39,125.06

Expenditure: EN-01822107

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$62,620.01
Total Period Obligation Amount	$62,620.01

Expenditure: EN-01991634

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$24,530.30
Total Period Obligation Amount	$24,530.30

Expenditure: EN-01995164

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($25,200.00)

Total Period Obligation Amount	($25,200.00)

Expenditure: EN-01995175

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($20,000.00)
Total Period Obligation Amount	($20,000.00)

Expenditure: EN-01995216

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$19,224.88
Total Period Obligation Amount	$19,224.88

Expenditure: EN-02093323

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$11,440.00
Total Period Obligation Amount	$11,440.00

Expenditure: EN-02093326

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,700.00
Total Period Obligation Amount	$5,700.00

Expenditure: EN-02093332

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$20,783.51
Total Period Obligation Amount	$20,783.51

Expenditure: EN-02093333

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,181.00
Total Period Obligation Amount	$8,181.00

Expenditure: EN-02093335

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,139.45
Total Period Obligation Amount	$5,139.45

Expenditure: EN-02212691

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$554.76
Total Period Obligation Amount	$554.76

Expenditure: EN-02212686

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,360.00
Total Period Obligation Amount	$4,360.00

Expenditure: EN-02212684

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,530.00
Total Period Obligation Amount	$7,530.00

Expenditure: EN-02212689

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,467.57
Total Period Obligation Amount	$12,467.57

Expenditure: EN-02212688

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,545.00
Total Period Obligation Amount	$7,545.00

Expenditure: EN-02216253

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$62,350.00

Total Period Obligation Amount	$62,350.00

Expenditure: EN-02317080

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,575.00
Total Period Obligation Amount	$4,575.00

Expenditure: EN-02317091

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,327.79
Total Period Obligation Amount	$1,327.79

Expenditure: EN-02317094

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,700.40
Total Period Obligation Amount	$4,700.40

Expenditure: EN-02317092

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$16,700.00
Total Period Obligation Amount	$16,700.00

Expenditure: EN-02317084

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$16,488.50
Total Period Obligation Amount	$16,488.50

Expenditure: EN-02317095

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,500.00
Total Period Obligation Amount	$12,500.00

Expenditure: EN-02317077

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$894.00
Total Period Obligation Amount	$894.00

Expenditure: EN-02317090

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,500.00
Total Period Obligation Amount	$12,500.00

Expenditure: EN-02317082

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,855.00
Total Period Obligation Amount	$6,855.00

Expenditure: EN-02317085

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,575.00
Total Period Obligation Amount	$1,575.00

Expenditure: EN-02317087

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$625.00
Total Period Obligation Amount	$625.00

Expenditure: EN-02317097

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$746.26
Total Period Obligation Amount	$746.26

Expenditure: EN-02336308

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$20,000.00

Total Period Obligation Amount	$20,000.00

Expenditure: EN-02336686

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($5,700.00)
Total Period Obligation Amount	($5,700.00)

Expenditure: EN-02336684

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($11,440.00)
Total Period Obligation Amount	($11,440.00)

Expenditure: EN-02336700

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($7,530.00)
Total Period Obligation Amount	($7,530.00)

Expenditure: EN-02336701

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($4,360.00)
Total Period Obligation Amount	($4,360.00)

Expenditure: EN-02346754

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$19,000.00
Total Period Obligation Amount	$19,000.00

Expenditure: EN-02347293

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$85.60
Total Period Obligation Amount	$85.60

Expenditure: EN-02347291

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$19.83
Total Period Obligation Amount	$19.83

Expenditure: EN-02347294

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$170.10
Total Period Obligation Amount	$170.10

Expenditure: EN-02347298

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$250.06
Total Period Obligation Amount	$250.06

Expenditure: EN-02356722

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($12,360.00)
Total Period Obligation Amount	($12,360.00)

Expenditure: EN-02356713

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($5,600.00)
Total Period Obligation Amount	($5,600.00)

Expenditure: EN-02356716

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($12,470.00)
Total Period Obligation Amount	($12,470.00)

Expenditure: EN-02356718

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($12,472.00)

Total Period Obligation Amount	($12,472.00)

Expenditure: EN-02495948

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$15,690.00
Total Period Obligation Amount	$15,690.00

Expenditure: EN-02496081

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$22,461.19
Total Period Obligation Amount	$22,461.19

Expenditure: EN-02496096

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$34,890.48
Total Period Obligation Amount	$34,890.48

Expenditure: EN-02496119

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$12,500.00
Total Period Obligation Amount	$12,500.00

Expenditure: EN-00059438

Project Name	Eliminate Childhood Lead Poisoning
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$73,666.84
Total Period Obligation Amount	$73,666.84

Expenditure: EN-02498668

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$15,147.29
Total Period Obligation Amount	$15,147.29

Expenditure: EN-02498664

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,900.00
Total Period Obligation Amount	$1,900.00

Expenditure: EN-02498667

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,836.85
Total Period Obligation Amount	$8,836.85

Expenditure: EN-02498671

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$23,699.99
Total Period Obligation Amount	$23,699.99

Expenditure: EN-02498663

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,000.00
Total Period Obligation Amount	$3,000.00

Expenditure: EN-02498669

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$24,621.92
Total Period Obligation Amount	$24,621.92

Expenditure: EN-02498665

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,663.15
Total Period Obligation Amount	$9,663.15

Expenditure: EN-02498666

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,600.00

Total Period Obligation Amount	$9,600.00

Expenditure: EN-02498708

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$11,659.45
Total Period Obligation Amount	$11,659.45

Expenditure: EN-02590872

Project Name	Community Trauma Response Protocols
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($75.00)
Total Period Obligation Amount	($75.00)

Expenditure: EN-00042701

Project Name	Public Safety Civilianization
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$12,804.49
Total Period Obligation Amount	$12,804.49

Expenditure: EN-00461993

Project Name	Early Intervention for Young People
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$45,195.00

Expenditure: EN-00042249

Project Name	Group Violence Intervention - Overtime
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$14,085.74
Total Period Obligation Amount	$14,085.74

Expenditure: EN-00059444

Project Name	Portable and Fixed Camera Expansion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$37,307.83
Total Period Obligation Amount	$37,307.83

Expenditure: EN-01856523

Project Name	Stabilization Services for High Risk Individuals
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$18,719.21
Total Period Obligation Amount	$18,719.21

Expenditure: EN-01856526

Project Name	Stabilization Services for High Risk Individuals
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$12,541.00
Total Period Obligation Amount	$12,541.00

Expenditure: EN-02183818

Project Name	Stabilization Services for High Risk Individuals
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($18,719.21)
Total Period Obligation Amount	($18,719.21)

Expenditure: EN-02183821

Project Name	Stabilization Services for High Risk Individuals
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($12,541.00)
Total Period Obligation Amount	($12,541.00)

Expenditure: EN-01820509

Project Name	Public Safety Workforce Training: Community Service Officers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$20,388.08
Total Period Obligation Amount	$20,388.08

Expenditure: EN-01973032

Project Name	Public Safety Workforce Training: Community Service Officers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$6,692.09
Total Period Obligation Amount	$6,692.09

Expenditure: EN-02062624

Project Name	Public Safety Workforce Training: Community Service Officers

Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$7,608.32
Total Period Obligation Amount	$7,608.32

Expenditure: EN-02187009

Project Name	Public Safety Workforce Training: Community Service Officers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$37,503.01
Total Period Obligation Amount	$37,503.01

Expenditure: EN-02298418

Project Name	Public Safety Workforce Training: Community Service Officers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$33,396.54
Total Period Obligation Amount	$33,396.54

Expenditure: EN-00323541

Project Name	Public Safety Workforce Training: Community Service Officers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$36,657.66
Total Period Obligation Amount	$36,657.66

Expenditure: EN-00042721

Project Name	Public Safety Workforce Training: Community Service Officers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$15,105.68
Total Period Obligation Amount	$15,105.68

Expenditure: EN-00042777

Project Name	Violent Crime Hot Spot Task Force
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$194,342.63
Total Period Obligation Amount	$194,342.63

Expenditure: EN-01976266

Project Name	ARPA Administration
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	$38,700.00
Total Period Obligation Amount	$38,700.00

Expenditure: EN-00042818

Project Name	ARPA Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$103,147.71
Total Period Obligation Amount	$103,147.71

Expenditure: EN-00874801

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$84,705.36
Total Period Obligation Amount	$84,705.36

Expenditure: EN-01354697

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$31,957.23
Total Period Obligation Amount	$31,957.23

Expenditure: EN-01707739

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,168.00
Total Period Obligation Amount	$2,168.00

Expenditure: EN-01871388

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$13,600.00
Total Period Obligation Amount	$13,600.00

Expenditure: EN-01871482

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,352.54
Total Period Obligation Amount	$6,352.54

Expenditure: EN-01972150

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($6,974.75)
Total Period Obligation Amount	($6,974.75)

Expenditure: EN-01972161

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($25,000.00)
Total Period Obligation Amount	($25,000.00)

Expenditure: EN-01972162

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($30,554.15)
Total Period Obligation Amount	($30,554.15)

Expenditure: EN-01972163

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,272.00
Total Period Obligation Amount	$2,272.00

Expenditure: EN-01972164

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,574.00
Total Period Obligation Amount	$1,574.00

Expenditure: EN-01972165

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($45,000.00)
Total Period Obligation Amount	($45,000.00)

Expenditure: EN-01972166

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($16,198.08)

Total Period Obligation Amount	($16,198.08)

Expenditure: EN-01972167

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($45,000.00)
Total Period Obligation Amount	($45,000.00)

Expenditure: EN-01972170

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$11,000.00
Total Period Obligation Amount	$11,000.00

Expenditure: EN-01972171

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$33,012.00
Total Period Obligation Amount	$33,012.00

Expenditure: EN-02046238

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$13,259.67
Total Period Obligation Amount	$13,259.67

Expenditure: EN-02068806

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,459.70
Total Period Obligation Amount	$9,459.70

Expenditure: EN-02188974

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$22,102.18
Total Period Obligation Amount	$22,102.18

Expenditure: EN-02188975

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,158.61
Total Period Obligation Amount	$6,158.61

Expenditure: EN-02188976

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,479.54
Total Period Obligation Amount	$5,479.54

Expenditure: EN-02497204

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,805.53
Total Period Obligation Amount	$7,805.53

Expenditure: EN-02497155

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$30,230.00
Total Period Obligation Amount	$30,230.00

Expenditure: EN-02497129

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,412.57
Total Period Obligation Amount	$7,412.57

Expenditure: EN-02497131

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$212.67
Total Period Obligation Amount	$212.67

Expenditure: EN-02497132

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,957.85

Total Period Obligation Amount	$5,957.85

Expenditure: EN-02497134

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$13,930.09
Total Period Obligation Amount	$13,930.09

Expenditure: EN-02497136

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$14,397.05
Total Period Obligation Amount	$14,397.05

Expenditure: EN-02497137

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,891.46
Total Period Obligation Amount	$3,891.46

Expenditure: EN-02497153

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$19,710.00
Total Period Obligation Amount	$19,710.00

Expenditure: EN-02497202

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,076.53
Total Period Obligation Amount	$2,076.53

Expenditure: EN-00653693

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$157,288.01
Total Period Obligation Amount	$157,288.01

Expenditure: EN-00314730

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$131,705.34
Total Period Obligation Amount	$131,705.34

Expenditure: EN-00457251

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$133,464.26
Total Period Obligation Amount	$133,464.26

Expenditure: EN-00095699

Project Name	Youth and Community Safety Fund
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$17,091.08
Total Period Obligation Amount	$17,091.08

Payments To Individuals

Expenditure: EN-01272025

Project Name	Employee COVID Testing
Total Period Expenditure Amount	$73,329.89
Total Period Obligation Amount	$73,329.89

Expenditure: EN-01701256

Project Name	Employee COVID Testing
Total Period Expenditure Amount	$50,679.15
Total Period Obligation Amount	$50,679.15

Expenditure: EN-01821234

Project Name	Employee COVID Testing
Total Period Expenditure Amount	$62,972.46
Total Period Obligation Amount	$62,972.46

Expenditure: EN-01973045

Project Name	Employee COVID Testing
Total Period Expenditure Amount	$67,447.36
Total Period Obligation Amount	$67,447.36

Expenditure: EN-00330566

Project Name	Employee COVID Testing
Total Period Expenditure Amount	$70,744.63
Total Period Obligation Amount	$70,744.63

Expenditure: EN-00456025

Project Name	Employee COVID Testing
Total Period Expenditure Amount	$42,086.78
Total Period Obligation Amount	$42,086.78

Expenditure: EN-00867983

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$50,661.15
Total Period Obligation Amount	$50,661.15

Expenditure: EN-01291012

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$47,476.71
Total Period Obligation Amount	$47,476.71

Expenditure: EN-01698939

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$46,014.63
Total Period Obligation Amount	$46,014.63

Expenditure: EN-01823685

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$63,440.41
Total Period Obligation Amount	$63,440.41

Expenditure: EN-01978632

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$73,113.43
Total Period Obligation Amount	$73,113.43

Expenditure: EN-02068663

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$79,113.56
Total Period Obligation Amount	$79,113.56

Expenditure: EN-02200993

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$83,098.54
Total Period Obligation Amount	$83,098.54

Expenditure: EN-02298425

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$55,217.59
Total Period Obligation Amount	$55,217.59

Expenditure: EN-02405227

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$9,449.41
Total Period Obligation Amount	$9,449.41

Expenditure: EN-00319016

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$58,554.78
Total Period Obligation Amount	$58,554.78

Expenditure: EN-00456991

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$43,622.71
Total Period Obligation Amount	$43,622.71

Expenditure: EN-00036699

Project Name	School Based Clinic Expansion
Total Period Expenditure Amount	$51,742.06
Total Period Obligation Amount	$51,742.06

Expenditure: EN-00457510

Project Name	Low-Income Home Repairs/Maintenance
Total Period Expenditure Amount	$12,475.00
Total Period Obligation Amount	$12,475.00

Expenditure: EN-01830824

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$339,750.00
Total Period Obligation Amount	$339,750.00

Expenditure: EN-01984105

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$46,232.71
Total Period Obligation Amount	$46,232.71

Expenditure: EN-01984106

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$296,550.00
Total Period Obligation Amount	$296,550.00

Expenditure: EN-01984107

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$23,631.24
Total Period Obligation Amount	$23,631.24

Expenditure: EN-02094969

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$336,300.00
Total Period Obligation Amount	$336,300.00

Expenditure: EN-02094970

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$31,234.53
Total Period Obligation Amount	$31,234.53

Expenditure: EN-02212106

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$242,000.00
Total Period Obligation Amount	$242,000.00

Expenditure: EN-02212125

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$36,882.34
Total Period Obligation Amount	$36,882.34

Expenditure: EN-02298426

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$32,915.10
Total Period Obligation Amount	$32,915.10

Expenditure: EN-02298427

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$25,000.00
Total Period Obligation Amount	$25,000.00

Expenditure: EN-02424583

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$5,577.60
Total Period Obligation Amount	$5,577.60

Expenditure: EN-00318583

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$0.00

Expenditure: EN-00457512

Project Name	Minneapolis Guaranteed Basic Income Pilot
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$0.00

Expenditure: EN-00867969

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$42,223.24
Total Period Obligation Amount	$42,223.24

Expenditure: EN-01290546

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$87,898.89
Total Period Obligation Amount	$87,898.89

Expenditure: EN-01837012

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$49,419.10
Total Period Obligation Amount	$49,419.10

Expenditure: EN-01992142

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$63,203.13
Total Period Obligation Amount	$63,203.13

Expenditure: EN-02094985

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$62,487.47
Total Period Obligation Amount	$62,487.47

Expenditure: EN-02201115

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$98,656.34
Total Period Obligation Amount	$98,656.34

Expenditure: EN-02362908

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$79,289.08
Total Period Obligation Amount	$79,289.08

Expenditure: EN-02488862

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	($100,000.00)
Total Period Obligation Amount	($100,000.00)

Expenditure: EN-02488863

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	($75,000.00)
Total Period Obligation Amount	($75,000.00)

Expenditure: EN-02489452

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$21,812.81
Total Period Obligation Amount	$21,812.81

Expenditure: EN-00653708

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$88,068.78
Total Period Obligation Amount	$88,068.78

Expenditure: EN-00653709

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$100,000.00
Total Period Obligation Amount	$100,000.00

Expenditure: EN-00653710

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$75,000.00
Total Period Obligation Amount	$75,000.00

Expenditure: EN-00318329

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$55,419.93
Total Period Obligation Amount	$55,419.93

Expenditure: EN-00456688

Project Name	Green Cost Share: Economic Recovery and Green Careers
Total Period Expenditure Amount	$48,464.58
Total Period Obligation Amount	$48,464.58

Expenditure: EN-00812199

Project Name	Open Streets
Total Period Expenditure Amount	$7,230.00
Total Period Obligation Amount	$7,230.00

Expenditure: EN-00456314

Project Name	Open Streets
Total Period Expenditure Amount	$47.93
Total Period Obligation Amount	$47.93

Expenditure: EN-00653713

Project Name	Youth Coordinating Board
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$0.00

Expenditure: EN-01870004

Project Name	Unhoused/Homelessness Encampment Response
Total Period Expenditure Amount	$106,300.48
Total Period Obligation Amount	$106,300.48

Expenditure: EN-01870005

Project Name	Unhoused/Homelessness Encampment Response
Total Period Expenditure Amount	$129,284.77

Total Period Obligation Amount	$129,284.77

Expenditure: EN-01870006

Project Name	Unhoused/Homelessness Encampment Response
Total Period Expenditure Amount	$115,348.52
Total Period Obligation Amount	$115,348.52

Expenditure: EN-01870007

Project Name	Unhoused/Homelessness Encampment Response
Total Period Expenditure Amount	$86,197.96
Total Period Obligation Amount	$86,197.96

Expenditure: EN-01870008

Project Name	Unhoused/Homelessness Encampment Response
Total Period Expenditure Amount	$86,531.27
Total Period Obligation Amount	$86,531.27

Expenditure: EN-01983617

Project Name	Unhoused/Homelessness Encampment Response
Total Period Expenditure Amount	$109,781.66
Total Period Obligation Amount	$109,781.66

Expenditure: EN-01984109

Project Name	ARPA Traffic Calming
Total Period Expenditure Amount	$44,747.56
Total Period Obligation Amount	$44,747.56

Expenditure: EN-02298429

Project Name	ARPA Traffic Calming
Total Period Expenditure Amount	$1,433.25
Total Period Obligation Amount	$1,433.25

Expenditure: EN-00456390

Project Name	ARPA Traffic Calming
Total Period Expenditure Amount	$34,390.51
Total Period Obligation Amount	$34,390.51

Expenditure: EN-00812515

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$166,526.91

Total Period Obligation Amount	$166,526.91

Expenditure: EN-01269431

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$168,745.44
Total Period Obligation Amount	$168,745.44

Expenditure: EN-01822087

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$66,685.75
Total Period Obligation Amount	$66,685.75

Expenditure: EN-01822088

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$135,601.68
Total Period Obligation Amount	$135,601.68

Expenditure: EN-01991638

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$201,778.52
Total Period Obligation Amount	$201,778.52

Expenditure: EN-02093825

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$60,356.47
Total Period Obligation Amount	$60,356.47

Expenditure: EN-02093827

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$106,009.57
Total Period Obligation Amount	$106,009.57

Expenditure: EN-02212404

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$119,309.46
Total Period Obligation Amount	$119,309.46

Expenditure: EN-02212403

Project Name	Eliminate Childhood Lead Poisoning

Total Period Expenditure Amount	$67,463.20
Total Period Obligation Amount	$67,463.20

Expenditure: EN-02317070

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$59,655.02
Total Period Obligation Amount	$59,655.02

Expenditure: EN-02317072

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$108,030.11
Total Period Obligation Amount	$108,030.11

Expenditure: EN-02496170

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$18,335.91
Total Period Obligation Amount	$18,335.91

Expenditure: EN-02496169

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$19,881.05
Total Period Obligation Amount	$19,881.05

Expenditure: EN-00653707

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$162,952.26
Total Period Obligation Amount	$162,952.26

Expenditure: EN-00318326

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$137,386.63
Total Period Obligation Amount	$137,386.63

Expenditure: EN-00456179

Project Name	Eliminate Childhood Lead Poisoning
Total Period Expenditure Amount	$170,522.89
Total Period Obligation Amount	$170,522.89

Expenditure: EN-01848952

Project Name	Group Violence Intervention - Overtime

Total Period Expenditure Amount	$1,055.22
Total Period Obligation Amount	$1,055.22

Expenditure: EN-00812035

Project Name	Portable and Fixed Camera Expansion
Total Period Expenditure Amount	$863,691.26
Total Period Obligation Amount	$863,691.26

Expenditure: EN-01266155

Project Name	Portable and Fixed Camera Expansion
Total Period Expenditure Amount	$2,105.19
Total Period Obligation Amount	$2,105.19

Expenditure: EN-00319321

Project Name	Portable and Fixed Camera Expansion
Total Period Expenditure Amount	$1,600.72
Total Period Obligation Amount	$1,600.72

Expenditure: EN-00456150

Project Name	Portable and Fixed Camera Expansion
Total Period Expenditure Amount	$483,299.00
Total Period Obligation Amount	$483,299.00

Expenditure: EN-00812178

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$146,705.50
Total Period Obligation Amount	$146,705.50

Expenditure: EN-01267455

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$170,771.23
Total Period Obligation Amount	$170,771.23

Expenditure: EN-01820529

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$266,822.34
Total Period Obligation Amount	$266,822.34

Expenditure: EN-01973033

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$256,132.29
Total Period Obligation Amount	$256,132.29

Expenditure: EN-02062627

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$191,604.61
Total Period Obligation Amount	$191,604.61

Expenditure: EN-02187010

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$390,195.93
Total Period Obligation Amount	$390,195.93

Expenditure: EN-02298419

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$227,935.28
Total Period Obligation Amount	$227,935.28

Expenditure: EN-02410342

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$949.80
Total Period Obligation Amount	$949.80

Expenditure: EN-00653711

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$129,146.99
Total Period Obligation Amount	$129,146.99

Expenditure: EN-00456308

Project Name	Public Safety Workforce Training: Community Service Officers
Total Period Expenditure Amount	$26,431.56
Total Period Obligation Amount	$26,431.56

Expenditure: EN-00317038

Project Name	Violent Crime Hot Spot Task Force
Total Period Expenditure Amount	$55,657.37
Total Period Obligation Amount	$55,657.37

Expenditure: EN-00812512

Project Name	ARPA Administration
Total Period Expenditure Amount	$350,967.14
Total Period Obligation Amount	$350,967.14

Expenditure: EN-01313217

Project Name	ARPA Administration
Total Period Expenditure Amount	$299,488.46
Total Period Obligation Amount	$299,488.46

Expenditure: EN-01869999

Project Name	ARPA Administration
Total Period Expenditure Amount	($129,284.77)
Total Period Obligation Amount	($129,284.77)

Expenditure: EN-01870000

Project Name	ARPA Administration
Total Period Expenditure Amount	($115,348.52)
Total Period Obligation Amount	($115,348.52)

Expenditure: EN-01870001

Project Name	ARPA Administration
Total Period Expenditure Amount	($86,197.96)
Total Period Obligation Amount	($86,197.96)

Expenditure: EN-01870002

Project Name	ARPA Administration
Total Period Expenditure Amount	($86,531.27)
Total Period Obligation Amount	($86,531.27)

Expenditure: EN-01870003

Project Name	ARPA Administration
Total Period Expenditure Amount	$332,122.55
Total Period Obligation Amount	$332,122.55

Expenditure: EN-01976273

Project Name	ARPA Administration
Total Period Expenditure Amount	$379,353.54
Total Period Obligation Amount	$379,353.54

Expenditure: EN-02067900

Project Name	ARPA Administration
Total Period Expenditure Amount	$53,734.37
Total Period Obligation Amount	$53,734.37

Expenditure: EN-02212192

Project Name	ARPA Administration
Total Period Expenditure Amount	$32,035.77
Total Period Obligation Amount	$32,035.77

Expenditure: EN-02298417

Project Name	ARPA Administration
Total Period Expenditure Amount	$29,229.86
Total Period Obligation Amount	$29,229.86

Expenditure: EN-00653706

Project Name	ARPA Administration
Total Period Expenditure Amount	$470,376.56
Total Period Obligation Amount	$470,376.56

Expenditure: EN-00317582

Project Name	ARPA Administration
Total Period Expenditure Amount	$183,054.93
Total Period Obligation Amount	$183,054.93

Expenditure: EN-00456172

Project Name	ARPA Administration
Total Period Expenditure Amount	$330,426.54
Total Period Obligation Amount	$330,426.54

Expenditure: EN-01871465

Project Name	Youth and Community Safety Fund
Total Period Expenditure Amount	($7,010.88)
Total Period Obligation Amount	($7,010.88)

Expenditure: EN-01871466

Project Name	Youth and Community Safety Fund
Total Period Expenditure Amount	($10,866.16)
Total Period Obligation Amount	($10,866.16)

Expenditure: EN-01871468

Project Name	Youth and Community Safety Fund
Total Period Expenditure Amount	$6,974.75
Total Period Obligation Amount	$6,974.75

Expenditure: EN-01972168

Project Name	Youth and Community Safety Fund
Total Period Expenditure Amount	($66,656.23)
Total Period Obligation Amount	($66,656.23)

Expenditure: EN-01972169

Project Name	Youth and Community Safety Fund
Total Period Expenditure Amount	($37,839.98)
Total Period Obligation Amount	($37,839.98)

Expenditure: EN-00653712

Project Name	Youth and Community Safety Fund
Total Period Expenditure Amount	$135,079.75
Total Period Obligation Amount	$135,079.75

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to $10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	$1,224,818,000.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	12/31/2019
Total Estimated Revenue Loss	$929,054,000.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Calendar Year

2020

Actual General Revenue	$1,070,004,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$129,381,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds are for: City Staff Mental Health: Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity building in program evaluation and support. General Government Services: To be identified in future budgeting, government services include, but are not limited to, maintenance or pay-go funded building of infrastructure; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and provision of public safety services.

2021

Actual General Revenue	$1,075,469,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$280,042,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
	Revenue replacement funds are for:City Staff Mental Health: Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity

Please provide an explanation of how revenue replacement funds were allocated to government services	building in program evaluation and support. General Government Services: To be identified in future budgeting, government services include, but are not limited to, maintenance or pay-go funded building of infrastructure; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and provision of public safety services.

2022

Actual General Revenue	$1,145,467,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$280,531,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds are for:City Staff Mental Health: Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity building in program evaluation and support. General Government Services: To be identified in future budgeting, government services include, but are not limited to, maintenance or pay-go funded building of infrastructure; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and provision of public safety services.

2023

Actual General Revenue	$1,261,049,000.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$239,100,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Revenue replacement funds are for:City Staff Mental Health:Expands on the mental health services provided for Police and Fire staff to include options for all City staff that may have experienced mental health concerns during the pandemic. Truth and Reconciliation Commission: Provides additional temporary staff for expanded anti-racist capacity building in program evaluation and support. General revenue replacement budgeted to 2024 city general fund services. Funds will be obligated with the adoption of the FY 2024 budget and any amendments. General government services targeted to benefits accruing to general public but focused on programming benefitting those most impacted by the pandemic or its economic effects. Programming generally includes, but is not limited to, maintenance or pay-go funded building and rehabilitation of infrastructure, public facilities, affordable housing; health services; environmental remediation; school or educational services; general public social

	services programming and provision of public safety services. More detail is found at https://stories.opengov.com/minneapolismn/published/H_EqxlI3q

Overview

Total Obligations	$271,192,484.00
Total Expenditures	$271,192,484.00
Total Adopted Budget	$271,192,484.00
Total Number of Projects	69
Total Number of Subawards	144
Total Number of Expenditures	1061

Have you expended $750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

Certification

Authorized Representative Name	MATTHEW BOWER
Authorized Representative Telephone	
Authorized Representative Title	Manager Resource Coordination
Authorized Representative Email	matthew.bower@minneapolismn.gov
Submission Date	4/29/2025 4:43 PM