

Exhibit B:
INVOICE FOR SERVICES
Billed to City of Minneapolis Health Department

Submit Invoice to:
submitinvoices@minneapolismn.gov

Or mail to:
 City of Minneapolis
 Accounts Payable
 PO Box 211208
 Eagan, MN 55121

Invoice Submission Date: 03/16/2021

Invoice Number: 31621

Invoice Period: 03/15/21-04/15/21

Final Invoice? Yes ☐ No ☒

Contractor:

Corcoran Neighborhood Organization
 3451 Cedar Ave. S.
 Minneapolis, MN 55407
 Alicia Smith | 612-724-7457
alicia@corcoranneighborhood.org

Program: Violence Interruption Outreach Initiative
 Contract Number: COM0002827 AMND1
 Contract Period: 1/1/2021 – 5/31/2021
 Coding: 00100-8600160-504009-860VIOI
 PO Number: 790185

Cost Categories	Contract Budget	Costs this Period	Cumulative Total
Contractor (Outreach Worker) costs	Up to \$72,700	\$36,000.00	\$36,000.00
Program Supplies	Up to \$5,000	\$2,500.00	\$2,500.00
Insurance Costs	Up to \$3,000	\$0.00	\$0.00
Administrative Costs	Up to \$9,300	\$4,650.00	\$4,650.00
TOTAL EXPENSES:	Up to 90,000	43,150.00	\$43,150.00

REIMBURSEMENT REQUESTED THIS INVOICE:	\$43,150.00
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- I certify that the information in this statement is correct to the best of my knowledge and the expenditures reflected here were made in accordance with conditions of the contract. I also certify that all the required payroll tax and income tax monies have been withheld from wages of persons employed by this organization to this date, and that such funds have been held in a reserve fund or transmitted to local, state, or federal officials as required by appropriate laws.

- By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3770 and 3801-3812).

Contractor:

Contractor Signature and Date

Approved for Payment by MHD:

Josh Peterson, Contract Manager - Signature and Date