

2020-2021 Report on

COVID-19 Federal Funds Expenditures

February 15, 2021

Prepared by:

The Minnesota Department of Transportation
395 John Ireland Boulevard
Saint Paul, Minnesota 55155-1899
Phone: 651-296-3000

Toll-Free: 1-800-657-3774
TTY, Voice or ASCII: 1-800-627-3529

To request this document in an alternative format, call 651-366-4718 or 1-800-657-3774 (Greater Minnesota).
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Legislative Request

This report is issued to comply with [2020 Laws of Minnesota, Ch. 100, Sec. 25, \(a\)\(b\)](#).

Sec. 25. FEDERAL FUNDS REPORTING REQUIREMENTS.

(a) For purposes of this section, "federal funds" means any funding received by the state from the federal government pursuant to any federal law, rule, grant, or loan relating to the infectious disease known as COVID-19. This includes but is not limited to the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Public Law 116-136.

(b) The commissioner of transportation must report all expenditures of federal funds to the chairs and ranking minority members of the legislative committees with jurisdiction over transportation finance and policy by February 15, 2021, and annually thereafter until all federal funds are expended. The report must include the total amount of each expenditure, the purpose of each expenditure, and any additional information the commissioner determines is necessary to properly document each expenditure.

The cost of preparing this report is less than \$5,000.

Introduction

This report includes a summary of federal stimulus funds received by the Minnesota Department of Transportation as part of the Coronavirus Aid, Relief, and Economic Security Act, otherwise known as the CARES Act and enacted on March 27, 2020 providing federal financial assistance to three significant elements related to transportation:

1. Established the \$150 billion Coronavirus Relief Fund with Minnesota receiving \$2.187 billion
 - Greater Minnesota Transit received \$750,000 for COVID-19-positive client transportation, subsequently reduced to \$600,000
2. Federal Transit Administration received \$25 billion. Below are the specific amounts for Minnesota:
 - \$54 million for greater Minnesota transit (administered by MnDOT)
 - \$27 million for transit systems in urban areas with populations of 50,000+ (administered directly by transit systems)
 - \$227 million for Twin Cities metro transit (administered by Met Council)
 - \$4.4 million to replace 47 buses for 20 transit agencies in rural areas across the state
3. Federal Aviation Administration received \$10 billion. Below are the specific amounts for Minnesota:
 - \$158 million for operations grants to 97 airports (flows through MnDOT, specific amounts by airport):
 - \$125 million for Minneapolis-St. Paul (MSP)
 - \$30 million for other eight commercial service airports
 - \$3 million for 88 general aviation airports
 - 36 airports receive nothing

Data includes expenditures from the enactment of the CARES Act (March 2020) through January 2021. Subsequent updates will include February through the following January.

This report does not include information for the estimated \$215 million in additional federal funds MnDOT received as part of the Coronavirus Response and Relief Act signed into law on December 27, 2020. Details related to the December 27, 2020 authorization will be included in future reports.

2020-2021 COVID-19 Federal Funds Expenditures

Minnesota Department of Transportation (MnDOT)

CARES ACT Expenditures – Federal Aviation Administration (FAA)

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
10/9/2020	2021	CARES ACT for Baudette	Baudette Low Airport Commission	17,238	17,238	0.0%
7/30/2020	2021	CARES ACT	Bemidji Regional Airport	340,909	340,909	0.4%
10/30/2020	2021	CARES ACT - Benson BBB	Benson	6,153	6,153	0.0%
10/30/2020	2021	CARES ACT	Brainerd	486,542		
1/8/2021	2021	CARES ACT	Brainerd	260,287	746,829	0.8%
11/24/2020	2021	CARES ACT - Buffalo - CFE	Buffalo	30,000	30,000	0.0%
12/18/2020	2021	CARES ACT Canby	Canby	30,000	30,000	0.0%
9/10/2020	2021	CARES ACT for Carlton County	Carlton County	29,905		
11/24/2020	2021	CARES ACT for Carlton County	Carlton County	20,046	49,951	0.1%
7/30/2020	2021	CARES ACT	Chisholm Hibbing Airport	350,851		
10/30/2020	2021	CARES ACT	Chisholm Hibbing Airport	426,713	777,564	0.9%
10/30/2020	2021	CARES ACT for Cook	Cook (City of)	21,356	21,356	0.0%
1/8/2021	2021	CARES ACT for Grand Marais	Cook County	30,000	30,000	0.0%
11/24/2020	2021	CARES ACT Dodge Center	Dodge Center	14,467	14,467	0.0%
7/30/2020	2021	CARES ACT	Duluth	444,252		
9/10/2020	2021	CARES ACT	Duluth	253,976		
10/30/2020	2021	CARES ACT	Duluth	314,930		
11/24/2020	2021	CARES ACT	Duluth	325,458		

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
12/18/2020	2021	CARES ACT	Duluth	339,419		
1/8/2021	2021	CARES ACT	Duluth	590,529	2,268,564	2.5%
11/24/2020	2021	CARES ACT for Eveleth/Virginia	Eveleth Virginia Airport Authority	13,706		
12/18/2020	2021	CARES ACT for Eveleth/Virginia	Eveleth Virginia Airport Authority	16,294	30,000	0.0%
12/18/2020	2021	CARES ACT Faribault	Faribault	30,000	30,000	0.0%
12/21/2020	2021	CARES ACT for Fosston	Fosston	6,038	6,038	0.0%
9/10/2020	2021	CARES ACT for Grand Rapids	Grand Rapids	16,880		
12/21/2020	2021	CARES ACT for Grand Rapids	Grand Rapids	9,221	26,101	0.0%
1/8/2021	2021	CARES ACT for Hallock	Hallock	21,686	21,686	
10/9/2020	2021	CARES ACT for Hawley	Hawley	28,886		
1/8/2021	2021	CARES ACT for Hawley	Hawley	1,114	30,000	0.0%
12/18/2020	2021	CARES ACT - Hector - 1D6	Hector	20,278	20,278	0.0%
10/30/2020	2021	CARES ACT - Caledonia/Houston	Houston County	8,912	8,912	0.0%
11/24/2020	2021	CARES ACT - Hutchinson - HCD	Hutchinson	23,629	23,629	0.0%
10/30/2020	2021	CARES ACT	International Falls	184,869	184,869	0.2%
10/9/2020	2021	CARES ACT - Jackson - MJQ	Jackson	30,000	30,000	0.0%
10/30/2020	2021	CARES ACT - Madison - DXX	Lac Qui Parle County Airport	5,035	5,035	0.0%
10/30/2020	2021	CARES ACT Le Sueur	Le Sueur	20,000	20,000	0.0%
10/9/2020	2021	CARES ACT for Longville	Longville	12,875		
11/24/2020	2021	CARES ACT for Longville	Longville	17,125	30,000	0.0%
10/30/2020	2021	CARES ACT - Luverne - LYV	Luverne	30,000	30,000	0.0%
11/24/2020	2021	CARES ACT - Marshall - MML	Marshall	69,000	69,000	0.1%
10/29/2020	2021	CARES ACT	Metropolitan Airports Commission	16,485,581		
1/8/2021	2021	CARES ACT	Metropolitan Airports Commission	62,072,790		
12/18/2020	2021	CARES ACT	Metropolitan Airports Commission	4,128,395	82,686,766	92.1%
9/10/2020	2021	CARES ACT for Moorhead	Moorhead	22,192		
12/18/2020	2021	CARES ACT for Moorhead	Moorhead	7,808	30,000	0.0%
11/24/2020	2021	CARES ACT - New Ulm - ULM	New Ulm	24,899	24,899	0.0%
11/24/2020	2021	CARES ACT for Orr	Orr	12,389		

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
12/18/2020	2021	CARES ACT for Orr	Orr	7,611	20,000	0.0%
12/18/2020	2021	CARES ACT - Ortonville - VVV	Ortonville	1,000	1,000	0.0%
10/9/2020	2021	CARES ACT for Pine River	Pine River	1,007		
10/30/2020	2021	CARES ACT for Pine River	Pine River	4,046		
12/18/2020	2021	CARES ACT for Pine River	Pine River	3,878	8,931	0.0%
12/18/2020	2021	CARES ACT - Redwood Falls - R	Redwood Falls	30,000	30,000	0.0%
10/30/2020	2021	CARES ACT	Rochester	1,294,456	1,294,456	1.4%
10/9/2020	2021	CARES ACT for Roseau	Roseau	17,901		
12/18/2020	2021	CARES ACT for Roseau	Roseau	12,099	30,000	0.0%
11/24/2020	2021	CARES ACT	Rush City	26,136	26,136	0.0%
1/8/2021	2021	CARES ACT - St. Cloud - STC	St. Cloud	670,796	670,796	0.7%
12/18/2020	2021	CARES ACT - St. James - JYG	St. James	20,000	20,000	0.0%
11/24/2020	2021	CARES ACT for Staples	Staples	7,253	7,253	0.0%
10/9/2020	2021	CARES ACT for Two Harbors	Two Harbors	30,000	30,000	0.0%
12/18/2020	2021	CARES ACT - Winona - ONA	Winona	20,541	20,541	0.0%
TOTAL EXPENDITURES				89,799,357	89,799,357	100%

TOTAL AVAILABLE FAA CARES ACT FUNDS	144,262,254	TOTAL REMAINING FAA FUNDS MINUS TOTAL EXPENDITURES	54,462,897	PERCENT REMAINING	38%
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2020-2021 COVID-19 Federal Funds Expenditures

Minnesota Department of Transportation (MnDOT)

CARES ACT Expenditures – Federal Transit Administration (FTA) 5311

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Transit Provider	Expenditures	Total / Transit	Percentage of Funds
10/5/2020	2020	CARES ACT	Arrowhead Econ Opportunity	2,623,251		
12/8/2020	2021	CARES ACT	Arrowhead Econ Opportunity	2,017,168	4,640,419	14.7
8/20/2020	2020	CARES ACT	Becker County	26,300		
9/24/2020	2020	CARES ACT	Becker County	106,424		
11/10/2020	2021	CARES ACT	Becker County	110,786	243,509	0.8
8/20/2020	2020	CARES ACT	Blue Earth Blue Sky LLC	76,286		
9/2/2020	2020	CARES ACT	Blue Earth Blue Sky LLC	233,423		
11/13/2020	2021	CARES ACT	Blue Earth Blue Sky LLC	251,361	561,071	1.8
8/11/2020	2020	CARES ACT	Brown County	177,324		
11/20/2020	2021	CARES ACT	Brown County	158,407	335,731	1.1
9/24/2020	2020	CARES ACT	Cedar Valley Services Inc	866,632		
11/3/2020	2021	CARES ACT	Cedar Valley Services Inc	620,401	1,487,033	4.7
9/24/2020	2020	CARES ACT	Central Community Transit Joint Powers	533,047		
8/20/2020	2020	CARES ACT	Central Community Transit Joint Powers	193,893	726,940	2.3
9/4/2020	2020	CARES ACT	City of Brainerd	193,990		
11/13/2020	2021	CARES ACT	City of Brainerd	227,362		
8/14/2020	2020	CARES ACT	City of Brainerd	75,873	497,225	1.6
8/7/2020	2020	CARES ACT	City of Fosston	33,779		
11/3/2020	2021	CARES ACT	City of Fosston	34,730	68,509	0.2
8/14/2020	2020	CARES ACT	City of Hibbing	108,357		
11/10/2020	2021	CARES ACT	City of Hibbing	81,216	189,574	0.6

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Transit Provider	Expenditures	Total / Transit	Percentage of Funds
8/20/2020	2020	CARES ACT	City of Morris	50,663		
9/24/2020	2020	CARES ACT	City of Morris	98,557		
11/10/2020	2021	CARES ACT	City of Morris	90,941	240,161	0.8
10/5/2020	2020	CARES ACT	City of Winona	230,228		
11/24/2020	2021	CARES ACT	City of Winona	225,320	455,548	1.4
8/7/2020	2020	CARES ACT	Hubbard County	30,898		
8/31/2020	2020	CARES ACT	Hubbard County	110,765		
11/13/2020	2021	CARES ACT	Hubbard County	92,390	234,053	0.7
9/4/2020	2020	CARES ACT	Isanti County	648,149		
11/6/2020	2021	CARES ACT	Isanti County	536,162	1,184,312	3.7
8/20/2020	2020	CARES ACT	Jefferson Partners LP	301,675		
9/2/2020	2020	CARES ACT	Jefferson Partners LP	857,511		
12/18/2020	2021	CARES ACT	Jefferson Partners LP	854,716	2,013,903	6.4
8/31/2020	2020	CARES ACT	Kanabec County	80,233		
9/1/2020	2020	CARES ACT	Kanabec County	103,939		
1/8/2021	2021	CARES ACT	Kanabec County	139,113	323,285	1
12/21/2020	2020	CARES ACT	Metropolitan Council	128,369		
12/31/2020	2020	CARES ACT	Metropolitan Council	397,028		
1/20/2021	2021	CARES ACT	Metropolitan Council	563,569	1,088,966	3.4
8/11/2020	2020	CARES ACT	Minnesota River Valley Transit	200,626		
11/20/2020	2021	CARES ACT	Minnesota River Valley Transit	174,481	375,107	1.2
8/21/2020	2020	CARES ACT	Paul Bunyan Transit	383,979		
12/18/2020	2021	CARES ACT	Paul Bunyan Transit	364,150	748,129	2.4
9/24/2020	2020	CARES ACT	Prairie Five Comm Action Council Inc	697,264		
11/24/2020	2021	CARES ACT	Prairie Five Comm Action Council Inc	596,634	1,293,898	4.1
8/7/2020	2020	CARES ACT	Prairie Lakes Transit	76,789		
8/11/2020	2020	CARES ACT	Prairie Lakes Transit	260,554		
11/20/2020	2021	CARES ACT	Prairie Lakes Transit	255,094	592,437	1.9
8/21/2020	2020	CARES ACT	Productive Alternatives Inc	167,222		

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Transit Provider	Expenditures	Total / Transit	Percentage of Funds
10/5/2020	2020	CARES ACT	Productive Alternatives Inc	424,626		
11/24/2020	2021	CARES ACT	Productive Alternatives Inc	441,606	1,033,453	3.3
9/1/2020	2020	CARES ACT	Rainbow Rider Transit Board	745,648		
11/13/2020	2021	CARES ACT	Rainbow Rider Transit Board	633,050	1,378,698	4.4
10/5/2020	2020	CARES ACT	Semcac Inc	356,499		
11/24/2020	2021	CARES ACT	Semcac Inc	297,937	654,436	2.1
8/14/2020	2020	CARES ACT	Southwestern Minn Opportunity	111,316		
12/8/2020	2021	CARES ACT	Southwestern Minn Opportunity	77,256	188,573	0.6
10/5/2020	2020	CARES ACT	Three Rivers Comm Action Inc	993,103		
11/10/2020	2021	CARES ACT	Three Rivers Comm Action Inc	855,690	1,848,793	5.8
9/24/2020	2020	CARES ACT	Trailblazer Joint Powers Board	425,223		
10/5/2020	2020	CARES ACT	Trailblazer Joint Powers Board	1,197,532	1,622,754	5.1
8/20/2020	2020	CARES ACT	Tri County Action Programs Inc	187,433		
10/5/2020	2020	CARES ACT	Tri County Action Programs Inc	700,664		
11/10/2020	2021	CARES ACT	Tri County Action Programs Inc	591,522	1,479,618	4.7
8/11/2020	2020	CARES ACT	Tri Valley Opportunity Council	224,912		
10/6/2020	2020	CARES ACT	Tri Valley Opportunity Council	678,852		
12/8/2020	2021	CARES ACT	Tri Valley Opportunity Council	519,940	1,423,704	4.5
8/11/2020	2020	CARES ACT	United Community Action Partnership Inc	1,148,074		
11/20/2020	2021	CARES ACT	United Community Action Partnership Inc	824,784	1,972,859	6.2
8/7/2020	2020	CARES ACT	Volunteer Interfaith Network	51,984		
8/11/2020	2020	CARES ACT	Volunteer Interfaith Network	167,329		
11/20/2020	2021	CARES ACT	Volunteer Interfaith Network	151,835	371,148	1.2
9/4/2020	2020	CARES ACT	Wadena County	238,725		
11/6/2020	2021	CARES ACT	Wadena County	151,695	390,421	1.2
8/17/2020	2020	CARES ACT	Watonwan County	103,769		
12/8/2020	2021	CARES ACT	Watonwan County	71,913	175,682	0.6
TOTAL				29,839,949	29,839,949	95%

TRANSIT ADMINISTRATION

Acceptance Date	Fiscal Year	Project Name	Activity Description	Expenditures
5/22/2020	2020	Transit	Full Time - Salary	-
8/28/2020	2021	Transit	Full Time - Salary	605
10/9/2020	2021	Transit	Full Time - Salary	-
5/22/2020	2020	Transit	Full Time - Salary	48,891
6/5/2020	2020	Transit	Full Time - Salary	44,344
6/19/2020	2020	Transit	Full Time - Salary	52,608
7/2/2020	2020	Transit	Full Time - Salary	54,124
7/17/2020	2020	Transit	Full Time - Salary	26,940
7/17/2020	2021	Transit	Full Time - Salary	20,560
7/31/2020	2021	Transit	Full Time - Salary	62,652
8/14/2020	2021	Transit	Full Time - Salary	61,154
8/28/2020	2021	Transit	Full Time - Salary	65,994
9/11/2020	2021	Transit	Full Time - Salary	66,594
9/25/2020	2021	Transit	Full Time - Salary	54,943
10/9/2020	2021	Transit	Full Time - Salary	65,201
10/23/2020	2021	Transit	Full Time - Salary	63,871
11/6/2020	2021	Transit	Full Time - Salary	64,887
11/20/2020	2021	Transit	Full Time - Salary	68,058
12/4/2020	2021	Transit	Full Time - Salary	62,900
12/18/2020	2021	Transit	Full Time - Salary	54,578
12/31/2020	2021	Transit	Full Time - Salary	68,028
1/15/2021	2021	Transit	Full Time - Salary	42,620

Acceptance Date	Fiscal Year	Project Name	Activity Description	Expenditures
1/29/2021	2021	Transit	Full Time - Salary	56,853
5/22/2020	2020	Transit	Full Time - Salary	4,861
6/5/2020	2020	Transit	Full Time - Salary	12,101
6/19/2020	2020	Transit	Full Time - Salary	12,825
7/2/2020	2020	Transit	Full Time - Salary	9,078
7/17/2020	2020	Transit	Full Time - Salary	4,740
7/17/2020	2021	Transit	Full Time - Salary	12,052
7/31/2020	2021	Transit	Full Time - Salary	6,156
8/14/2020	2021	Transit	Full Time - Salary	11,214
8/28/2020	2021	Transit	Full Time - Salary	7,725
9/11/2020	2021	Transit	Full Time - Salary	7,322
9/25/2020	2020	Transit	Full Time - Salary	(1,805)
9/25/2020	2021	Transit	Full Time - Salary	16,227
10/9/2020	2021	Transit	Full Time - Salary	5,098
10/23/2020	2021	Transit	Full Time - Salary	10,113
11/6/2020	2021	Transit	Full Time - Salary	7,970
11/20/2020	2021	Transit	Full Time - Salary	7,507
12/4/2020	2021	Transit	Full Time - Salary	12,811
12/18/2020	2021	Transit	Full Time - Salary	19,902
12/31/2020	2021	Transit	Full Time - Salary	6,686
1/15/2021	2021	Transit	Full Time - Salary	33,208
1/29/2021	2021	Transit	Full Time - Salary	14,311
TOTAL				1,326,505

Acceptance Date	Fiscal Year	Project Name	Activity Description	Expenditures
5/22/2020	2020	Transit	Full Time - Fringe	-
8/28/2020	2021	Transit	Full Time - Fringe	154
10/9/2020	2021	Transit	Full Time - Fringe	-
5/22/2020	2020	Transit	Full Time - Fringe	16,054
6/5/2020	2020	Transit	Full Time - Fringe	14,987
6/19/2020	2020	Transit	Full Time - Fringe	17,378
7/2/2020	2020	Transit	Full Time - Fringe	19,436
7/17/2020	2020	Transit	Full Time - Fringe	9,060
7/17/2020	2021	Transit	Full Time - Fringe	6,812
7/31/2020	2021	Transit	Full Time - Fringe	8,845
8/14/2020	2021	Transit	Full Time - Fringe	20,685
8/28/2020	2021	Transit	Full Time - Fringe	22,149
9/11/2020	2021	Transit	Full Time - Fringe	22,343
9/25/2020	2021	Transit	Full Time - Fringe	18,430
10/9/2020	2021	Transit	Full Time - Fringe	21,893
10/23/2020	2021	Transit	Full Time - Fringe	22,133
11/6/2020	2021	Transit	Full Time - Fringe	22,278
11/20/2020	2021	Transit	Full Time - Fringe	23,284
12/4/2020	2021	Transit	Full Time - Fringe	21,471
12/18/2020	2021	Transit	Full Time - Fringe	18,613
12/31/2020	2021	Transit	Full Time - Fringe	9,307
1/15/2021	2021	Transit	Full Time - Fringe	14,440

Acceptance Date	Fiscal Year	Project Name	Activity Description	Expenditures
1/29/2021	2021	Transit	Full Time - Fringe	19,792
5/22/2020	2020	Transit	Full Time - Fringe	1,548
6/5/2020	2020	Transit	Full Time - Fringe	3,917
6/19/2020	2020	Transit	Full Time - Fringe	3,394
7/2/2020	2020	Transit	Full Time - Fringe	3,148
7/17/2020	2020	Transit	Full Time - Fringe	1,491
7/17/2020	2021	Transit	Full Time - Fringe	3,980
7/31/2020	2021	Transit	Full Time - Fringe	876
8/14/2020	2021	Transit	Full Time - Fringe	3,498
8/28/2020	2021	Transit	Full Time - Fringe	2,702
9/11/2020	2021	Transit	Full Time - Fringe	2,257
9/25/2020	2020	Transit	Full Time - Fringe	(564)
9/25/2020	2021	Transit	Full Time - Fringe	5,446
10/9/2020	2021	Transit	Full Time - Fringe	2,129
10/23/2020	2021	Transit	Full Time - Fringe	3,920
11/6/2020	2021	Transit	Full Time - Fringe	2,751
11/20/2020	2021	Transit	Full Time - Fringe	2,560
12/4/2020	2021	Transit	Full Time - Fringe	4,370
12/18/2020	2021	Transit	Full Time - Fringe	6,825
12/31/2020	2021	Transit	Full Time - Fringe	923
1/15/2021	2021	Transit	Full Time - Fringe	12,040
1/29/2021	2021	Transit	Full Time - Fringe	4,763
TOTAL				421,521

Acceptance Date	Fiscal Year	Project Name	Activity Description	Expenditures
7/2/2020	2020	Transit	Overtime Pay - Salary	620
TOTAL				620
7/2/2020	2020	Transit	Overtime Pay - Fringe	107
TOTAL				107
7/2/2020	2020	Transit	Travel Expense - In-State	12
7/17/2020	2020	Transit	Travel Expense - In-State	150
7/31/2020	2021	Transit	Travel Expense - In-State	47
8/14/2020	2021	Transit	Travel Expense - In-State	12
8/28/2020	2021	Transit	Travel Expense - In-State	806
9/11/2020	2021	Transit	Travel Expense - In-State	36
10/9/2020	2021	Transit	Travel Expense - In-State	248
10/23/2020	2021	Transit	Travel Expense - In-State	288
11/6/2020	2021	Transit	Travel Expense - In-State	169
12/4/2020	2021	Transit	Travel Expense - In-State	12
12/18/2020	2021	Transit	Travel Expense - In-State	43
12/31/2020	2021	Transit	Travel Expense - In-State	330
1/15/2021	2021	Transit	Travel Expense - In-State	12
TOTAL				2,164

Acceptance Date	Fiscal Year	Project Name	Activity Description	Expenditures
7/2/2020	2020	Transit	Mileage - In State	175
7/17/2020	2020	Transit	Mileage - In State	177
7/31/2020	2021	Transit	Mileage - In State	25
7/31/2020	2021	Transit	Mileage - In State	596
8/14/2020	2021	Transit	Mileage - In State	256
8/28/2020	2021	Transit	Mileage - In State	1,255
9/11/2020	2021	Transit	Mileage - In State	469
10/9/2020	2021	Transit	Mileage - In State	583
10/23/2020	2021	Transit	Mileage - In State	534
11/6/2020	2021	Transit	Mileage - In State	547
12/4/2020	2021	Transit	Mileage - In State	297
12/31/2020	2021	Transit	Mileage - In State	199
1/15/2021	2021	Transit	Mileage - In State	296
TOTAL				5,409
8/17/2020	2020	Transit	Statewide Indirect Costs	4,728
10/6/2020	2021	Transit	Statewide Indirect Costs	6,480
10/19/2020	2021	Transit	Statewide Indirect Costs	2,614
12/7/2020	2021	Transit	Statewide Indirect Costs	7,798
TOTAL				21,620

TOTAL AVAILABLE FTA 5311 CARES ACT FUNDS	54,432,229	TOTAL REMAINING FTA 5311 FUNDS MINUS TOTAL EXPENDITURES	22,814,335	PERCENT REMAINING	42%
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2020-2021 COVID-19 Federal Funds Expenditures

Minnesota Department of Transportation (MnDOT)

CARES ACT Expenditures – Federal Coronavirus Relief Fund (CRF)

Acceptance Date	Fiscal Year	Project Name	Activity ID	Activity Description	Expenditures
1/21/2021	2021	Coronavirus Relief-Transit	Grant Non-FHWA	Grant Contract - Agreement with Non-Government Provider	252,217
TOTAL					252,217

TOTAL AVAILABLE STATE CRF CARES ACT FUNDS	600,000	TOTAL REMAINING STATE CRF FUNDS MINUS TOTAL EXPENDITURES	347,783	PERCENT REMAINING	58%¹
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¹ The CRF expenditures displayed in the table above do not include an outstanding invoice that will bring the actual percent remaining very close to 0%.