



**2021-2022 Report on**

# **COVID-19 Federal Funds Expenditures**

March 15, 2022

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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, in which Minnesota's share was distributed as follows:
  - \$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, in which Minnesota's share was distributed as follows:
  - \$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 2022. Subsequent updates will include February through the following January.

This report does include information for the \$215 million in additional federal funds MnDOT received as part of the Coronavirus Response and Relief Supplemental Act signed into law on December 27, 2020. Details related to the December 27, 2020, authorization is included in this report.

# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### CARES ACT Expenditures – Federal Aviation Administration (FAA)

Acceptance Date	Year	Funding / Area	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
8/10/2021	2022	CARES Act for Aitkin	Aitkin	\$20,000	\$20,000	0.0%
3/30/2021	2021	CARES Act Albert Lea	Albert Lea	\$30,000	\$30,000	0.0%
5/5/2021	2021	CARES Act Austin	Austin	\$30,000	\$30,000	0.0%
10/9/2020	2021	CARES Act for Baudette	Baudette Low Airport Comm	\$17,238	\$20,000	0.0%
2/10/2021	2021	CARES Act for Baudette	Baudette Low Airport Comm	\$2,762		
7/30/2020	2021	CARES Act	Bemidji Regional Airport	\$340,909	\$1,123,770	0.9%
2/10/2021	2021	CARES Act	Bemidji Regional Airport	\$356,895		
5/5/2021	2021	CARES Act	Bemidji Regional Airport	\$327,098		
8/10/2021	2022	CARES Act	Bemidji Regional Airport	\$98,868		
10/30/2020	2021	CARES Act - Benson BBB	Benson	\$6,153	\$30,000	0.0%
2/10/2021	2021	CARES Act - Benson BBB	Benson	\$12,867		
5/5/2021	2021	CARES Act - Benson BBB	Benson	\$10,980		
5/5/2021	2021	CARES Act - Blue Earth - SBU	Blue Earth	\$30,000	\$30,000	0.0%
1/8/2021	2021	CARES Act Operations Grant	Brainerd	\$260,287	\$2,135,051	1.7%
8/10/2021	2022	CARES Act Operations Grant	Brainerd	\$116,989		
9/8/2021	2022	CARES Act Operations Grant	Brainerd	\$54,310		
12/2/2021	2022	CARES Act Operations Grant	Brainerd	\$225,646		
11/10/2021	2022	CARES Amendment - Design Service	Brainerd	\$567,394		

Acceptance Date	Year	Funding / Area	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
10/30/2020	2021	CARES Act Operations Grant	Brainerd	\$486,542		
3/2/2021	2021	CARES Act Operations Grant	Brainerd	\$186,021		
3/30/2021	2021	CARES Act Operations Grant	Brainerd	\$15,924		
5/5/2021	2021	CARES Act Operations Grant	Brainerd	\$119,187		
5/24/2021	2021	CARES Act Operations Grant	Brainerd	\$102,751		
11/24/2020	2021	CARES Act - Buffalo - CFE	Buffalo	\$30,000	\$30,000	0.0%
3/30/2021	2021	CARES Act - Cambridge - CBG	Cambridge	\$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	\$60,000	0.0%
11/24/2020	2021	CARES Act for Carlton County	Carlton County	\$20,046		
3/2/2021	2021	CARES Act for Carlton County	Carlton County	\$10,049		
7/30/2020	2021	CARES Act	Chisholm Hibbing Airport	\$350,851	\$1,070,404	0.8%
10/30/2020	2021	CARES Act	Chisholm Hibbing Airport	\$426,713		
2/10/2021	2021	CARES Act	Chisholm Hibbing Airport	\$292,840		
10/30/2020	2021	CARES Act for Cook	Cook	\$21,356	\$30,000	0.0%
2/10/2021	2021	CARES Act for Cook	Cook	\$8,644		
1/8/2021	2021	CARES Act for Grand Marais	Cook County	\$30,000	\$30,000	0.0%
3/2/2021	2021	CARES Act for Crookston	Crookston	\$30,000	\$30,000	0.0%
2/10/2021	2021	CARES Act for Detroit Lakes	Detroit Lakes	\$30,000	\$30,000	0.0%
11/24/2020	2021	CARES Act Dodge Center	Dodge Center	\$14,467	\$30,000	0.0%
5/5/2021	2021	CARES Act Dodge Center	Dodge Center	\$15,533		
7/30/2020	2021	CARES Act	Duluth	\$444,252	\$3,929,661	3.1%
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		
12/18/2020	2021	CARES Act	Duluth	\$339,419		
1/8/2021	2021	CARES Act	Duluth	\$590,529		
2/10/2021	2021	CARES Act	Duluth	\$656,825		
3/2/2021	2021	CARES Act	Duluth	\$1,004,272		

Acceptance Date	Year	Funding / Area	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
3/2/2021	2021	CARES Act for Ely	Ely	\$30,000	\$30,000	0.0%
11/24/2020	2021	CARES Act for Eveleth/Virginia	Eveleth Virginia Airport Authority	\$13,706	\$30,000	0.0%
12/18/2020	2021	CARES Act for Eveleth/Virginia	Eveleth Virginia Airport Authority	\$16,294		
2/10/2021	2021	CARES Act - Fairmont - FRM	Fairmont	\$29,999	\$29,999	0.0%
12/18/2020	2021	CARES Act Faribault	Faribault	\$30,000	\$30,000	0.0%
9/8/2021	2022	CARES Act - Fergus Falls - FF	Fergus Falls	\$30,000	\$30,000	0.0%
12/21/2020	2021	CARES Act for Fosston	Fosston	\$6,038	\$20,000	0.0%
2/10/2021	2021	CARES Act for Fosston	Fosston	\$13,962		
3/2/2021	2021	CARES Act - Glencoe - GYL	Glencoe	\$30,000	\$30,000	0.0%
2/10/2021	2021	CARES Act Operations Grant	Glenwood	\$13,563	\$20,000	0.0%
6/17/2021	2021	CARES Act Operations Grant	Glenwood	\$6,437		
9/10/2020	2021	CARES Act for Grand Rapids	Grand Rapids	\$16,880	\$69,000	0.1%
12/21/2020	2021	CARES Act for Grand Rapids	Grand Rapids	\$9,221		
2/10/2021	2021	CARES Act for Grand Rapids	Grand Rapids	\$27,371		
5/5/2021	2021	CARES Act for Grand Rapids	Grand Rapids	\$7,090		
5/24/2021	2021	CARES Act for Grand Rapids	Grand Rapids	\$8,438		
1/8/2021	2021	CARES Act for Hallock	Hallock	\$21,686	\$30,000	0.0%
3/2/2021	2021	CARES Act for Hallock	Hallock	\$6,013		
5/24/2021	2021	CARES Act for Hallock	Hallock	\$2,301		
10/9/2020	2021	CARES Act for Hawley	Hawley	\$28,886	\$30,000	0.0%
1/8/2021	2021	CARES Act for Hawley	Hawley	\$1,114		
12/18/2020	2021	CARES Act - Hector - 1D6	Hector	\$20,278	\$30,000	0.0%
2/10/2021	2021	CARES Act - Hector - 1D6	Hector	\$9,180		
5/5/2021	2021	CARES Act - Hector - 1D6	Hector	\$542		
10/30/2020	2021	CARES Act - Caledonia/Houston	Houston County	\$8,912	\$20,000	0.0%
12/2/2021	2022	CARES Act - Caledonia/Houston	Houston County	\$11,088		
11/24/2020	2021	CARES Act - Hutchinson - HCD	Hutchinson	\$23,629	\$30,000	0.0%
5/24/2021	2021	CARES Act - Hutchinson - HCD	Hutchinson	\$6,371		
10/30/2020	2021	CARES Act	International Falls	\$184,869	\$654,005	0.5%



Acceptance Date	Year	Funding / Area	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
2/10/2021	2021	CARES Act	International Falls	\$127,620		
5/24/2021	2021	CARES Act	International Falls	\$341,516		
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	\$20,000	0.0%
5/24/2021	2021	CARES Act - Madison - DXX	Lac Qui Parle County Airport	\$14,965		
10/30/2020	2021	CARES Act Le Sueur	LeSueur	\$20,000	\$20,000	0.0%
8/10/2021	2022	CARES Act Operations Grant	Litchfield	\$30,000	\$30,000	0.0%
2/10/2021	2021	CARES Act - Little Falls - LX	Little Falls	\$30,000	\$30,000	0.0%
5/5/2021	2021	CARES Act - Long Prairie 14Y	Long Prairie	\$20,000	\$20,000	0.0%
10/9/2020	2021	CARES Act for Longville	Longville	\$12,875	\$30,000	0.0%
11/24/2020	2021	CARES Act for Longville	Longville	\$17,125		
10/30/2020	2021	CARES Act - Luverne - LYV	Luverne	\$30,000	\$30,000	0.0%
5/5/2021	2021	CARES Act - Mankato - MKT	Mankato	\$69,000	\$69,000	0.1%
11/24/2020	2021	CARES Act - Marshall - MML	Marshall	\$69,000	\$69,000	0.1%
10/29/2020	2021	CARES Act Operations Grant	Metropolitan Airports Comm	\$16,485,581	\$112,371,423	88.5%
12/18/2020	2021	CARES Act Operations Grant	Metropolitan Airports Comm	\$4,128,395		
1/8/2021	2021	CARES Act Operations Grant	Metropolitan Airports Comm	\$62,072,790		
2/10/2021	2021	CARES Act Operations Grant	Metropolitan Airports Comm	\$4,974,709		
5/5/2021	2021	CARES Act Operations Grant	Metropolitan Airports Comm	\$4,283,701		
8/10/2021	2022	CARES Act Operations Grant	Metropolitan Airports Comm	\$16,895,016		
10/26/2021	2022	CARES Act Operations Grant	Metropolitan Airports Comm	\$3,531,231		
8/10/2021	2022	CARES Act - Montevideo - MVE	Montevideo	\$20,000	\$20,000	0.0%
9/10/2020	2021	CARES Act for Moorhead	Moorhead	\$22,192	\$30,000	0.0%
12/18/2020	2021	CARES Act for Moorhead	Moorhead	\$7,808		
5/5/2021	2021	CARES Act - Mora - JMR	Mora	\$18,741	\$30,000	0.0%
8/10/2021	2022	CARES Act - Mora - JMR	Mora	\$11,259		
2/10/2021	2021	CARES Act - Morris - MOX	Morris	\$30,000	\$30,000	0.0%
11/24/2020	2021	CARES Act - New Ulm - ULM	New Ulm	\$24,899	\$30,000	0.0%
5/5/2021	2021	CARES Act - New Ulm - ULM	New Ulm	\$5,101		

Acceptance Date	Year	Funding / Area	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
11/24/2020	2021	CARES Act for Orr	Orr	\$12,389	\$20,000	0.0%
12/18/2020	2021	CARES Act for Orr	Orr	\$7,611		
12/18/2020	2021	CARES Act - Ortonville - VVV	Ortonville	\$1,000	\$1,000	0.0%
3/30/2021	2021	CARES Act - Owatonna - OWA	Owatonna	\$30,000	\$30,000	0.0%
4/20/2021	2021	CARES Act for Park Rapids	Park Rapids	\$30,000	\$30,000	0.0%
3/30/2021	2021	CARES Act - Paynesville - PEX	Paynesville	\$22,638	\$30,000	0.0%
10/26/2021	2022	CARES Act - Paynesville - PEX	Paynesville	\$7,362		
10/9/2020	2021	CARES Act for Pine River	Pine River	\$1,007	\$30,000	0.0%
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		
3/2/2021	2021	CARES Act for Pine River	Pine River	\$7,917		
8/10/2021	2022	CARES Act for Pine River	Pine River	\$13,152		
8/10/2021	2022	CARES Act - Pipestone - PQN	Pipestone	\$27,755	\$30,000	0.0%
12/2/2021	2022	CARES Act - Pipestone - PQN	Pipestone	\$2,245		
4/20/2021	2021	CARES Act - Princeton - PNM	Princeton	\$20,899	\$30,000	0.0%
6/17/2021	2021	CARES Act - Princeton - PNM	Princeton	\$9,101		
9/29/2021	2022	CARES Act - Red Wing - RGK	Red Wing	\$69,000	\$69,000	0.1%
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	\$2,479,991	2.0%
6/17/2021	2021	CARES Act	Rochester	\$1,185,535		
10/9/2020	2021	CARES Act for Roseau	Roseau	\$17,901	\$30,000	0.0%
12/18/2020	2021	CARES Act for Roseau	Roseau	\$12,099		
11/24/2020	2021	CARES Act Operations Grant	Rush City	\$26,136	\$30,000	0.0%
3/30/2021	2021	CARES Act Operations Grant	Rush City	\$3,864		
12/2/2021	2022	CARES Act - Sauk Centre - D39	Sauk Centre	\$30,000	\$30,000	0.0%
2/10/2021	2021	CARES Act - South St. Paul -	South St Paul	\$69,000	\$69,000	0.1%
2/10/2021	2021	CARES Act - Springfield - D42	Springfield	\$1,000	\$1,000	0.0%
1/8/2021	2021	CARES Act - St. Cloud - STC	St Cloud	\$670,796	\$1,092,430	0.9%
5/24/2021	2021	CARES Act - St. Cloud - STC	St Cloud	\$289,976		

Acceptance Date	Year	Funding / Area	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
8/10/2021	2022	CARES Act - St. Cloud - STC	St Cloud	\$131,658		
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	\$30,000	0.0%
3/2/2021	2021	CARES Act for Staples	Staples	\$16,651		
5/24/2021	2021	CARES Act for Staples	Staples	\$6,096		
3/2/2021	2021	CARES Act Thief River Falls	Thief River Falls Regional Airport Auth	\$30,000	\$30,000	0.0%
5/5/2021	2021	CARES Act for Tower	Tower	\$16,146	\$20,000	0.0%
9/8/2021	2022	CARES Act for Tower	Tower	\$3,854		
10/9/2020	2021	CARES Act for Two Harbors	Two Harbors	\$30,000	\$30,000	0.0%
2/10/2021	2021	CARES Act for Walker	Walker	\$30,000	\$30,000	0.0%
8/10/2021	2022	CARES Act for Warroad	Warroad	\$30,000	\$30,000	0.0%
8/10/2021	2022	CARES Act - Waseca - ACQ	Waseca	\$30,000	\$30,000	0.0%
8/10/2021	2022	CARES Act - Windom - MWM	Windom	\$30,000	\$30,000	0.0%
12/18/2020	2021	CARES Act - Winona - ONA	Winona	\$20,541	\$30,000	0.0%
3/30/2021	2021	CARES Act - Winona - ONA	Winona	\$2,356		
8/10/2021	2022	CARES Act - Winona - ONA	Winona	\$2,978		
10/26/2021	2022	CARES Act - Winona - ONA	Winona	\$4,125		
3/30/2021	2021	CARES Act - Winstead - 10D	Winsted	\$12,077	\$20,000	0.0%
5/5/2021	2021	CARES Act - Winstead - 10D	Winsted	\$7,923		
3/30/2021	2021	CARES Act - Worthington - OTG	Worthington	\$30,000	\$30,000	0.0%
				<b>TOTAL</b>	<b>\$127,023,734</b>	

<b>TOTAL AVAILABLE FAA CARES ACT FUNDS</b>	<b>144,262,254</b>	<b>TOTAL REMAINING FAA FUNDS MINUS TOTAL EXPENDITURES</b>	<b>17,238,520</b>	<b>PERCENT REMAINING</b>	<b>12%</b>
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# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### CRSSA Expenditures – Federal Aviation Administration (FAA)

Acceptance Date	Fiscal Year	Project Name	Governmental Unit / Airport Name	Expenditures	Total / Airport	Percentage of Funds
11/4/2021	2022	CRRSAA - Bemidji	Bemidji Regional Airport	\$345,730	345,730	6.9%
11/4/2021	2022	CRRSAA - Hibbing	Chisholm Hibbing Airport	\$136,035	464,119	9.2%
12/16/2021	2022	CRRSAA - Hibbing	Chisholm Hibbing Airport	\$328,084		
12/16/2021	2022	CRRSAA - Duluth	Duluth	\$33,311	33,311	0.7%
11/4/2021	2022	CRRSAA - Eveleth	Eveleth Virginia Airport Authority	\$13,000	13,000	0.3%
12/16/2021	2022	CRRSAA - Grand Rapids	Grand Rapids	\$8,630	8,630	0.2%
11/4/2021	2022	CRRSAA - Little Falls	Little Falls	\$13,000	13,000	0.3%
11/4/2021	2022	CRRSAA - Luverne	Luverne	\$13,000	13,000	0.3%
12/17/2021	2022	CRRSAA - Minneapolis/ St Paul	Metropolitan Airports Comm	\$4,110,623	4,110,623	81.6%
12/16/2021	2022	CRRSAA - Moorhead	Moorhead	\$13,000	13,000	0.3%
11/9/2021	2022	CRRSAA - South St. Paul	South St Paul	\$23,000	23,000	0.5%
				<b>TOTAL</b>	<b>\$ 5,037,413</b>	

<b>TOTAL AVAILABLE FAA CRRSA FUNDS</b>	<b>\$42,000,000</b>	<b>TOTAL REMAINING CRRSA FUNDS MINUS TOTAL EXPENDITURES</b>	<b>\$36,962,587</b>	<b>PERCENT REMAINING</b>	<b>88%</b>
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# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### CARES ACT Expenditures – Federal Transit Administration (FTA) 5311

Acceptance Date	Year	Funding	Area	Governmental Unit/Transit Provider	Expenditures	Total/ Transit	Percentage of Funds
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Arrowhead Econ Opportunity	\$2,623,250.92		
12/8/2020	2021	FTA Section 5311-CARES Act	Transit	Arrowhead Econ Opportunity	\$2,017,168.03		
2/22/2021	2021	FTA Section 5311-CARES Act	Transit	Arrowhead Econ Opportunity	\$753,263.05	\$5,393,682.00	10.2%
8/20/2020	2020	FTA Section 5311-CARES Act	Transit	Becker County	\$26,299.62		
9/24/2020	2020	FTA Section 5311-CARES Act	Transit	Becker County	\$106,423.97		
11/10/2020	2021	FTA Section 5311-CARES Act	Transit	Becker County	\$110,785.64		
2/10/2021	2021	FTA Section 5311-CARES Act	Transit	Becker County	\$99,409.71		
5/21/2021	2021	FTA Section 5311-CARES Act	Transit	Becker County	\$5,948.06	\$348,867.00	0.7%
8/20/2020	2020	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$76,286.28		
9/2/2020	2020	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$233,423.20		
11/13/2020	2021	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$251,361.48		
3/9/2021	2021	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$251,599.86		
5/21/2021	2021	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$245,279.49		
8/18/2021	2021	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$258,737.25		
11/19/2021	2022	FTA Section 5311-CARES Act	Transit	Blue Earth Blue Sky LLC	\$248,534.30	\$1,565,221.86	3.0%
8/14/2020	2020	FTA Section 5311-CARES Act	Transit	Brainerd	\$75,872.94		
9/4/2020	2020	FTA Section 5311-CARES Act	Transit	Brainerd	\$193,990.21		
11/13/2020	2021	FTA Section 5311-CARES Act	Transit	Brainerd	\$227,361.70		
5/18/2021	2021	FTA Section 5311-CARES Act	Transit	Brainerd	\$216,184.30		
5/21/2021	2021	FTA Section 5311-CARES Act	Transit	Brainerd	\$69,124.85	\$782,534.00	1.5%
8/11/2020	2020	FTA Section 5311-CARES Act	Transit	Brown County	\$177,324.34		
11/20/2020	2021	FTA Section 5311-CARES Act	Transit	Brown County	\$158,407.04		

Acceptance Date	Year	Funding	Area	Governmental Unit/Transit Provider	Expenditures	Total/ Transit	Percentage of Funds
2/16/2021	2021	FTA Section 5311-CARES Act	Transit	Brown County	\$186,453.62	\$522,185.00	1.0%
9/24/2020	2020	FTA Section 5311-CARES Act	Transit	Cedar Valley Services Inc	\$866,631.97		
11/3/2020	2021	FTA Section 5311-CARES Act	Transit	Cedar Valley Services Inc	\$620,401.05		
4/23/2021	2021	FTA Section 5311-CARES Act	Transit	Cedar Valley Services Inc	\$756,428.98	\$2,243,462.00	4.3%
8/20/2020	2020	FTA Section 5311-CARES Act	Transit	Central Community Transit Joint Powers	\$193,893.44		
9/24/2020	2020	FTA Section 5311-CARES Act	Transit	Central Community Transit Joint Powers	\$533,046.59		
3/11/2021	2021	FTA Section 5311-CARES Act	Transit	Central Community Transit Joint Powers	\$1,236,599.91		
6/24/2021	2021	FTA Section 5311-CARES Act	Transit	Central Community Transit Joint Powers	\$520,187.06	\$2,483,727.00	4.7%
8/7/2020	2020	FTA Section 5311-CARES Act	Transit	Fosston	\$33,778.83		
11/3/2020	2021	FTA Section 5311-CARES Act	Transit	Fosston	\$34,730.25		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Fosston	\$19,265.92	\$87,775.00	0.2%
8/14/2020	2020	FTA Section 5311-CARES Act	Transit	Hibbing	\$108,357.39		
11/10/2020	2021	FTA Section 5311-CARES Act	Transit	Hibbing	\$81,216.48		
2/3/2021	2021	FTA Section 5311-CARES Act	Transit	Hibbing	\$83,676.78		
5/13/2021	2021	FTA Section 5311-CARES Act	Transit	Hibbing	\$22,431.35	\$295,682.00	0.6%
8/7/2020	2020	FTA Section 5311-CARES Act	Transit	Hubbard County	\$30,898.42		
8/31/2020	2020	FTA Section 5311-CARES Act	Transit	Hubbard County	\$110,764.55		
11/13/2020	2021	FTA Section 5311-CARES Act	Transit	Hubbard County	\$92,390.49		
5/18/2021	2021	FTA Section 5311-CARES Act	Transit	Hubbard County	\$21,832.54	\$255,886.00	0.5%
9/4/2020	2020	FTA Section 5311-CARES Act	Transit	Isanti County	\$648,149.40		
11/6/2020	2021	FTA Section 5311-CARES Act	Transit	Isanti County	\$536,162.13		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Isanti County	\$355,093.47	\$1,539,405.00	2.9%
8/20/2020	2020	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$301,674.99		
9/2/2020	2020	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$857,511.19		
12/18/2020	2021	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$854,716.32		
3/9/2021	2021	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$995,527.08		
5/13/2021	2021	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$885,318.31		
10/7/2021	2021	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$880,341.35		
12/7/2021	2022	FTA Section 5311-CARES Act	Transit	Jefferson Partners LP	\$880,827.28	\$5,655,916.52	10.7%
8/31/2020	2020	FTA Section 5311-CARES Act	Transit	Kanabec County	\$80,232.66		

Acceptance Date	Year	Funding	Area	Governmental Unit/Transit Provider	Expenditures	Total/ Transit	Percentage of Funds
9/1/2020	2020	FTA Section 5311-CARES Act	Transit	Kanabec County	\$103,938.80		
1/8/2021	2021	FTA Section 5311-CARES Act	Transit	Kanabec County	\$139,113.21		
2/1/2021	2021	FTA Section 5311-CARES Act	Transit	Kanabec County	\$54,221.33	\$377,506.00	0.7%
12/21/2020	2020	FTA Section 5311-CARES Act	Transit	Metropolitan Council	\$128,369.14		
12/31/2020	2020	FTA Section 5311-CARES Act	Transit	Metropolitan Council	\$397,027.87		
1/20/2021	2021	FTA Section 5311-CARES Act	Transit	Metropolitan Council	\$563,568.63		
3/10/2021	2021	FTA Section 5311-CARES Act	Transit	Metropolitan Council	\$94,064.36	\$1,183,030.00	2.2%
8/11/2020	2020	FTA Section 5311-CARES Act	Transit	Minnesota River Valley Transit	\$200,626.19		
11/20/2020	2021	FTA Section 5311-CARES Act	Transit	Minnesota River Valley Transit	\$174,481.15		
2/22/2021	2021	FTA Section 5311-CARES Act	Transit	Minnesota River Valley Transit	\$157,863.66	\$532,971.00	1.0%
8/20/2020	2020	FTA Section 5311-CARES Act	Transit	Morris	\$50,662.84		
9/24/2020	2020	FTA Section 5311-CARES Act	Transit	Morris	\$98,556.76		
11/10/2020	2021	FTA Section 5311-CARES Act	Transit	Morris	\$90,941.31		
3/11/2021	2021	FTA Section 5311-CARES Act	Transit	Morris	\$62,587.09	\$302,748.00	0.6%
8/21/2020	2020	FTA Section 5311-CARES Act	Transit	Paul Bunyan Transit	\$383,979.26		
12/18/2020	2021	FTA Section 5311-CARES Act	Transit	Paul Bunyan Transit	\$364,150.05		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Paul Bunyan Transit	\$343,945.80		
5/11/2021	2021	FTA Section 5311-CARES Act	Transit	Paul Bunyan Transit	\$204,089.89	\$1,296,165.00	2.5%
9/24/2020	2020	FTA Section 5311-CARES Act	Transit	Prairie Five Comm Action Council Inc	\$697,264.34		
11/24/2020	2021	FTA Section 5311-CARES Act	Transit	Prairie Five Comm Action Council Inc	\$596,634.10		
3/11/2021	2021	FTA Section 5311-CARES Act	Transit	Prairie Five Comm Action Council Inc	\$540,105.06		
8/10/2021	2021	FTA Section 5311-CARES Act	Transit	Prairie Five Comm Action Council Inc	\$79,931.50	\$1,913,935.00	3.6%
8/7/2020	2020	FTA Section 5311-CARES Act	Transit	Prairie Lakes Transit	\$76,788.64		
8/11/2020	2020	FTA Section 5311-CARES Act	Transit	Prairie Lakes Transit	\$260,554.02		
11/20/2020	2021	FTA Section 5311-CARES Act	Transit	Prairie Lakes Transit	\$255,094.32		
2/16/2021	2021	FTA Section 5311-CARES Act	Transit	Prairie Lakes Transit	\$229,521.02	\$821,958.00	1.6%
8/21/2020	2020	FTA Section 5311-CARES Act	Transit	Productive Alternatives Inc	\$167,222.19		
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Productive Alternatives Inc	\$424,625.63		
11/24/2020	2021	FTA Section 5311-CARES Act	Transit	Productive Alternatives Inc	\$441,605.63		
3/11/2021	2021	FTA Section 5311-CARES Act	Transit	Productive Alternatives Inc	\$299,904.55	\$1,333,358.00	2.5%

Acceptance Date	Year	Funding	Area	Governmental Unit/Transit Provider	Expenditures	Total/ Transit	Percentage of Funds
9/1/2020	2020	FTA Section 5311-CARES Act	Transit	Rainbow Rider Transit Board	\$745,648.11		
11/13/2020	2021	FTA Section 5311-CARES Act	Transit	Rainbow Rider Transit Board	\$633,049.97		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Rainbow Rider Transit Board	\$668,849.21		
5/18/2021	2021	FTA Section 5311-CARES Act	Transit	Rainbow Rider Transit Board	\$282,201.71	\$2,329,749.00	4.4%
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Semcac Inc	\$356,499.39		
11/24/2020	2021	FTA Section 5311-CARES Act	Transit	Semcac Inc	\$297,936.57		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Semcac Inc	\$287,482.25		
6/4/2021	2021	FTA Section 5311-CARES Act	Transit	Semcac Inc	\$44,803.79	\$986,722.00	1.9%
8/14/2020	2020	FTA Section 5311-CARES Act	Transit	Southwestern Minnesota Opportunity Council	\$111,316.33		
12/8/2020	2021	FTA Section 5311-CARES Act	Transit	Southwestern Minnesota Opportunity Council	\$77,256.28		
3/11/2021	2021	FTA Section 5311-CARES Act	Transit	Southwestern Minnesota Opportunity Council	\$90,031.80		
8/4/2021	2021	FTA Section 5311-CARES Act	Transit	Southwestern Minnesota Opportunity Council	\$17,077.59	\$295,682.00	0.6%
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Three Rivers Comm Action Inc	\$993,102.59		
11/10/2020	2021	FTA Section 5311-CARES Act	Transit	Three Rivers Comm Action Inc	\$855,690.42		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Three Rivers Comm Action Inc	\$851,520.51		
5/11/2021	2021	FTA Section 5311-CARES Act	Transit	Three Rivers Comm Action Inc	\$50,085.48	\$2,750,399.00	5.2%
9/24/2020	2020	FTA Section 5311-CARES Act	Transit	Trailblazer Joint Powers Board	\$425,222.61		
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Trailblazer Joint Powers Board	\$1,197,531.76		
2/2/2021	2021	FTA Section 5311-CARES Act	Transit	Trailblazer Joint Powers Board	\$1,085,717.35		
3/10/2021	2021	FTA Section 5311-CARES Act	Transit	Trailblazer Joint Powers Board	\$1,247,550.73		
5/21/2021	2021	FTA Section 5311-CARES Act	Transit	Trailblazer Joint Powers Board	\$422,671.55	\$4,378,694.00	8.3%
8/20/2020	2020	FTA Section 5311-CARES Act	Transit	Tri County Action Programs Inc	\$187,433.12		
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Tri County Action Programs Inc	\$700,663.59		
11/10/2020	2021	FTA Section 5311-CARES Act	Transit	Tri County Action Programs Inc	\$591,521.63		
3/11/2021	2021	FTA Section 5311-CARES Act	Transit	Tri County Action Programs Inc	\$400,843.66	\$1,880,462.00	3.6%
8/11/2020	2020	FTA Section 5311-CARES Act	Transit	Tri Valley Opportunity Council	\$224,912.04		
10/6/2020	2020	FTA Section 5311-CARES Act	Transit	Tri Valley Opportunity Council	\$678,852.35		
12/8/2020	2021	FTA Section 5311-CARES Act	Transit	Tri Valley Opportunity Council	\$519,939.53		
2/24/2021	2021	FTA Section 5311-CARES Act	Transit	Tri Valley Opportunity Council	\$646,812.08	\$2,070,516.00	3.9%
8/11/2020	2020	FTA Section 5311-CARES Act	Transit	United Community Action Partnership Inc	\$1,148,074.37		



Acceptance Date	Year	Funding	Area	Governmental Unit/Transit Provider	Expenditures	Total/ Transit	Percentage of Funds
11/20/2020	2021	FTA Section 5311-CARES Act	Transit	United Community Action Partnership Inc	\$824,784.30		
2/16/2021	2021	FTA Section 5311-CARES Act	Transit	United Community Action Partnership Inc	\$450,244.33	\$2,423,103.00	4.6%
8/7/2020	2020	FTA Section 5311-CARES Act	Transit	Volunteer Interfaith Network	\$51,983.55		
8/11/2020	2020	FTA Section 5311-CARES Act	Transit	Volunteer Interfaith Network	\$167,328.56		
11/20/2020	2021	FTA Section 5311-CARES Act	Transit	Volunteer Interfaith Network	\$151,835.40		
2/16/2021	2021	FTA Section 5311-CARES Act	Transit	Volunteer Interfaith Network	\$216,250.65		
5/11/2021	2021	FTA Section 5311-CARES Act	Transit	Volunteer Interfaith Network	\$3,965.84	\$591,364.00	1.1%
9/4/2020	2020	FTA Section 5311-CARES Act	Transit	Wadena County	\$238,725.27		
11/6/2020	2021	FTA Section 5311-CARES Act	Transit	Wadena County	\$151,695.24		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Wadena County	\$169,943.08		
5/13/2021	2021	FTA Section 5311-CARES Act	Transit	Wadena County	\$19,098.41	\$579,462.00	1.1%
8/17/2020	2020	FTA Section 5311-CARES Act	Transit	Watonwan County	\$103,769.24		
12/8/2020	2021	FTA Section 5311-CARES Act	Transit	Watonwan County	\$71,912.94		
2/22/2021	2021	FTA Section 5311-CARES Act	Transit	Watonwan County	\$98,322.83		
5/11/2021	2021	FTA Section 5311-CARES Act	Transit	Watonwan County	\$54,033.99	\$328,039.00	0.6%
10/5/2020	2020	FTA Section 5311-CARES Act	Transit	Winona	\$230,227.57		
11/24/2020	2021	FTA Section 5311-CARES Act	Transit	Winona	\$225,320.18		
2/11/2021	2021	FTA Section 5311-CARES Act	Transit	Winona	\$37,255.25	\$492,803.00	0.9%
<b>TOTAL</b>						<b>\$48,043,009.38</b>	

## TRANSIT ADMINISTRATION

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
5/22/2020	2020	CARES Act	Transit	Full Time - Salary	\$4,861.32
5/22/2020	2020	CARES Act	Transit	Full Time - Salary	\$48,891.12
5/22/2020	2020	CARES Act	Transit	Full Time - Salary	\$0.00
6/5/2020	2020	CARES Act	Transit	Full Time - Salary	\$12,101.21
6/5/2020	2020	CARES Act	Transit	Full Time - Salary	\$44,343.63
6/19/2020	2020	CARES Act	Transit	Full Time - Salary	\$12,824.51
6/19/2020	2020	CARES Act	Transit	Full Time - Salary	\$52,607.50
7/2/2020	2020	CARES Act	Transit	Full Time - Salary	\$9,077.97
7/2/2020	2020	CARES Act	Transit	Full Time - Salary	\$54,123.56
7/17/2020	2020	CARES Act	Transit	Full Time - Salary	\$4,739.97
7/17/2020	2020	CARES Act	Transit	Full Time - Salary	\$26,940.39
7/17/2020	2021	CARES Act	Transit	Full Time - Salary	\$12,052.33
7/17/2020	2021	CARES Act	Transit	Full Time - Salary	\$20,559.75
7/31/2020	2021	CARES Act	Transit	Full Time - Salary	\$6,155.91
7/31/2020	2021	CARES Act	Transit	Full Time - Salary	\$62,651.89
8/14/2020	2021	CARES Act	Transit	Full Time - Salary	\$11,214.05
8/14/2020	2021	CARES Act	Transit	Full Time - Salary	\$61,153.75
8/28/2020	2021	CARES Act	Transit	Full Time - Salary	\$7,725.34
8/28/2020	2021	CARES Act	Transit	Full Time - Salary	\$65,993.69
8/28/2020	2021	CARES Act	Transit	Full Time - Salary	\$605.12
9/11/2020	2021	CARES Act	Transit	Full Time - Salary	\$7,321.81
9/11/2020	2021	CARES Act	Transit	Full Time - Salary	\$66,593.72
9/25/2020	2020	CARES Act	Transit	Full Time - Salary	(\$1,804.95)
9/25/2020	2021	CARES Act	Transit	Full Time - Salary	\$16,227.29
9/25/2020	2021	CARES Act	Transit	Full Time - Salary	\$54,942.97
10/9/2020	2021	CARES Act	Transit	Full Time - Salary	\$0.00
10/9/2020	2021	CARES Act	Transit	Full Time - Salary	\$5,098.37

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
10/9/2020	2021	CARES Act	Transit	Full Time - Salary	\$65,201.37
10/23/2020	2021	CARES Act	Transit	Full Time - Salary	\$10,113.23
10/23/2020	2021	CARES Act	Transit	Full Time - Salary	\$63,870.52
11/6/2020	2021	CARES Act	Transit	Full Time - Salary	\$7,970.03
11/6/2020	2021	CARES Act	Transit	Full Time - Salary	\$64,886.87
11/20/2020	2021	CARES Act	Transit	Full Time - Salary	\$7,506.95
11/20/2020	2021	CARES Act	Transit	Full Time - Salary	\$68,057.57
12/4/2020	2021	CARES Act	Transit	Full Time - Salary	\$12,810.65
12/4/2020	2021	CARES Act	Transit	Full Time - Salary	\$62,899.55
12/18/2020	2021	CARES Act	Transit	Full Time - Salary	\$19,902.39
12/18/2020	2021	CARES Act	Transit	Full Time - Salary	\$54,578.48
12/31/2020	2021	CARES Act	Transit	Full Time - Salary	\$6,685.68
12/31/2020	2021	CARES Act	Transit	Full Time - Salary	\$68,027.92
1/15/2021	2021	CARES Act	Transit	Full Time - Salary	\$33,207.94
1/15/2021	2021	CARES Act	Transit	Full Time - Salary	\$42,619.86
1/29/2021	2021	CARES Act	Transit	Full Time - Salary	\$14,310.59
1/29/2021	2021	CARES Act	Transit	Full Time - Salary	\$56,853.09
2/12/2021	2021	CARES Act	Transit	Full Time - Salary	\$5,200.86
2/12/2021	2021	CARES Act	Transit	Full Time - Salary	\$67,012.52
2/26/2021	2021	CARES Act	Transit	Full Time - Salary	\$14,150.92
2/26/2021	2021	CARES Act	Transit	Full Time - Salary	\$58,421.35
3/12/2021	2021	CARES Act	Transit	Full Time - Salary	\$9,643.32
3/12/2021	2021	CARES Act	Transit	Full Time - Salary	\$60,262.54
3/26/2021	2021	CARES Act	Transit	Full Time - Salary	\$8,544.85
3/26/2021	2021	CARES Act	Transit	Full Time - Salary	\$60,955.79
4/9/2021	2021	CARES Act	Transit	Full Time - Salary	\$7,611.19
4/9/2021	2021	CARES Act	Transit	Full Time - Salary	\$64,729.29

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
4/23/2021	2021	CARES Act	Transit	Full Time - Salary	\$12,765.43
4/23/2021	2021	CARES Act	Transit	Full Time - Salary	\$57,760.77
4/23/2021	2021	CARES Act	Transit	Full Time - Salary	\$0.00
5/7/2021	2021	CARES Act	Transit	Full Time - Salary	\$6,355.80
5/7/2021	2021	CARES Act	Transit	Full Time - Salary	\$66,171.34
5/21/2021	2021	CARES Act	Transit	Full Time - Salary	\$7,076.13
5/21/2021	2021	CARES Act	Transit	Full Time - Salary	\$64,376.37
6/4/2021	2021	CARES Act	Transit	Full Time - Salary	\$7,903.80
6/4/2021	2021	CARES Act	Transit	Full Time - Salary	\$60,123.05
6/4/2021	2021	CARES Act	Transit	Full Time - Salary	\$0.00
6/18/2021	2021	CARES Act	Transit	Full Time - Salary	\$20,411.60
6/18/2021	2021	CARES Act	Transit	Full Time - Salary	\$41,488.48
7/2/2021	2021	CARES Act	Transit	Full Time - Salary	\$8,741.59
7/2/2021	2021	CARES Act	Transit	Full Time - Salary	\$49,686.37
7/16/2021	2021	CARES Act	Transit	Full Time - Salary	\$7,967.86
7/16/2021	2021	CARES Act	Transit	Full Time - Salary	\$25,314.22
7/16/2021	2022	CARES Act	Transit	Full Time - Salary	\$12,320.80
7/16/2021	2022	CARES Act	Transit	Full Time - Salary	\$16,422.46
7/16/2021	2022	CARES Act	Transit	Full Time - Salary	\$170.19
7/30/2021	2021	CARES Act	Transit	Full Time - Salary	(\$170.88)
7/30/2021	2021	CARES Act	Transit	Full Time - Salary	\$170.88
7/30/2021	2022	CARES Act	Transit	Full Time - Salary	\$10,735.85
7/30/2021	2022	CARES Act	Transit	Full Time - Salary	\$66,009.32
8/13/2021	2022	CARES Act	Transit	Full Time - Salary	\$12,114.63
8/13/2021	2022	CARES Act	Transit	Full Time - Salary	\$62,624.32
8/27/2021	2022	CARES Act	Transit	Full Time - Salary	\$14,911.59
8/27/2021	2022	CARES Act	Transit	Full Time - Salary	\$65,240.19

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
9/10/2021	2022	CARES Act	Transit	Full Time - Salary	\$9,447.75
9/10/2021	2022	CARES Act	Transit	Full Time - Salary	\$71,051.69
9/24/2021	2022	CARES Act	Transit	Full Time - Salary	\$13,676.92
9/24/2021	2022	CARES Act	Transit	Full Time - Salary	\$68,317.33
10/8/2021	2022	CARES Act	Transit	Full Time - Salary	\$8,951.49
10/8/2021	2022	CARES Act	Transit	Full Time - Salary	\$73,200.27
10/22/2021	2022	CARES Act	Transit	Full Time - Salary	\$8,922.23
10/22/2021	2022	CARES Act	Transit	Full Time - Salary	\$77,189.24
11/5/2021	2022	CARES Act	Transit	Full Time - Salary	\$9,573.29
11/5/2021	2022	CARES Act	Transit	Full Time - Salary	\$75,994.91
11/19/2021	2022	CARES Act	Transit	Full Time - Salary	\$8,214.30
11/19/2021	2022	CARES Act	Transit	Full Time - Salary	\$77,670.73
12/3/2021	2022	CARES Act	Transit	Full Time - Salary	\$17,873.40
12/3/2021	2022	CARES Act	Transit	Full Time - Salary	\$68,491.57
12/3/2021	2022	CARES Act	Transit	Full Time - Salary	\$0.00
12/17/2021	2022	CARES Act	Transit	Full Time - Salary	\$40,432.98
12/17/2021	2022	CARES Act	Transit	Full Time - Salary	\$60,963.90
12/30/2021	2022	CARES Act	Transit	Full Time - Salary	\$6,324.43
12/30/2021	2022	CARES Act	Transit	Full Time - Salary	\$79,869.85
1/14/2022	2022	CARES Act	Transit	Full Time - Salary	\$40,416.05
1/14/2022	2022	CARES Act	Transit	Full Time - Salary	\$46,279.02
1/28/2022	2022	CARES Act	Transit	Full Time - Salary	\$13,376.21
1/28/2022	2022	CARES Act	Transit	Full Time - Salary	\$73,091.92
<b>TOTAL</b>					<b>\$3,329,059.18</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
5/22/2020	2020	CARES Act	Transit	Full Time - Fringe	\$1,548.37
5/22/2020	2020	CARES Act	Transit	Full Time - Fringe	\$16,053.77
5/22/2020	2020	CARES Act	Transit	Full Time - Fringe	\$0.00
6/5/2020	2020	CARES Act	Transit	Full Time - Fringe	\$3,917.11
6/5/2020	2020	CARES Act	Transit	Full Time - Fringe	\$14,986.50
6/19/2020	2020	CARES Act	Transit	Full Time - Fringe	\$3,394.35
6/19/2020	2020	CARES Act	Transit	Full Time - Fringe	\$17,378.21
7/2/2020	2020	CARES Act	Transit	Full Time - Fringe	\$3,148.39
7/2/2020	2020	CARES Act	Transit	Full Time - Fringe	\$19,435.86
7/17/2020	2020	CARES Act	Transit	Full Time - Fringe	\$1,491.15
7/17/2020	2020	CARES Act	Transit	Full Time - Fringe	\$9,060.26
7/17/2020	2021	CARES Act	Transit	Full Time - Fringe	\$3,980.33
7/17/2020	2021	CARES Act	Transit	Full Time - Fringe	\$6,812.19
7/31/2020	2021	CARES Act	Transit	Full Time - Fringe	\$875.94
7/31/2020	2021	CARES Act	Transit	Full Time - Fringe	\$8,845.24
8/14/2020	2021	CARES Act	Transit	Full Time - Fringe	\$3,498.01
8/14/2020	2021	CARES Act	Transit	Full Time - Fringe	\$20,685.24
8/28/2020	2021	CARES Act	Transit	Full Time - Fringe	\$2,701.91
8/28/2020	2021	CARES Act	Transit	Full Time - Fringe	\$22,148.74
8/28/2020	2021	CARES Act	Transit	Full Time - Fringe	\$153.61
9/11/2020	2021	CARES Act	Transit	Full Time - Fringe	\$2,257.40
9/11/2020	2021	CARES Act	Transit	Full Time - Fringe	\$22,342.99
9/25/2020	2020	CARES Act	Transit	Full Time - Fringe	(\$563.59)
9/25/2020	2021	CARES Act	Transit	Full Time - Fringe	\$5,446.39
9/25/2020	2021	CARES Act	Transit	Full Time - Fringe	\$18,430.19
10/9/2020	2021	CARES Act	Transit	Full Time - Fringe	\$0.00
10/9/2020	2021	CARES Act	Transit	Full Time - Fringe	\$2,129.31
10/9/2020	2021	CARES Act	Transit	Full Time - Fringe	\$21,893.10
10/23/2020	2021	CARES Act	Transit	Full Time - Fringe	\$3,919.98
10/23/2020	2021	CARES Act	Transit	Full Time - Fringe	\$22,132.91
11/6/2020	2021	CARES Act	Transit	Full Time - Fringe	\$2,751.10

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
11/6/2020	2021	CARES Act	Transit	Full Time - Fringe	\$22,277.64
11/20/2020	2021	CARES Act	Transit	Full Time - Fringe	\$2,560.17
11/20/2020	2021	CARES Act	Transit	Full Time - Fringe	\$23,283.84
12/4/2020	2021	CARES Act	Transit	Full Time - Fringe	\$4,369.63
12/4/2020	2021	CARES Act	Transit	Full Time - Fringe	\$21,471.27
12/18/2020	2021	CARES Act	Transit	Full Time - Fringe	\$6,825.38
12/18/2020	2021	CARES Act	Transit	Full Time - Fringe	\$18,613.03
12/31/2020	2021	CARES Act	Transit	Full Time - Fringe	\$922.56
12/31/2020	2021	CARES Act	Transit	Full Time - Fringe	\$9,307.08
1/15/2021	2021	CARES Act	Transit	Full Time - Fringe	\$12,039.99
1/15/2021	2021	CARES Act	Transit	Full Time - Fringe	\$14,440.48
1/29/2021	2021	CARES Act	Transit	Full Time - Fringe	\$4,762.86
1/29/2021	2021	CARES Act	Transit	Full Time - Fringe	\$19,792.13
2/12/2021	2021	CARES Act	Transit	Full Time - Fringe	\$2,389.95
2/12/2021	2021	CARES Act	Transit	Full Time - Fringe	\$24,037.30
2/26/2021	2021	CARES Act	Transit	Full Time - Fringe	\$4,814.01
2/26/2021	2021	CARES Act	Transit	Full Time - Fringe	\$20,791.28
3/12/2021	2021	CARES Act	Transit	Full Time - Fringe	\$3,673.45
3/12/2021	2021	CARES Act	Transit	Full Time - Fringe	\$21,059.83
3/26/2021	2021	CARES Act	Transit	Full Time - Fringe	\$3,030.45
3/26/2021	2021	CARES Act	Transit	Full Time - Fringe	\$21,599.77
4/9/2021	2021	CARES Act	Transit	Full Time - Fringe	\$2,380.77
4/9/2021	2021	CARES Act	Transit	Full Time - Fringe	\$23,236.09
4/23/2021	2021	CARES Act	Transit	Full Time - Fringe	\$4,386.51
4/23/2021	2021	CARES Act	Transit	Full Time - Fringe	\$20,714.71
4/23/2021	2021	CARES Act	Transit	Full Time - Fringe	\$0.00
5/7/2021	2021	CARES Act	Transit	Full Time - Fringe	\$2,287.75
5/7/2021	2021	CARES Act	Transit	Full Time - Fringe	\$23,414.21
5/21/2021	2021	CARES Act	Transit	Full Time - Fringe	\$2,475.44
5/21/2021	2021	CARES Act	Transit	Full Time - Fringe	\$22,637.75
6/4/2021	2021	CARES Act	Transit	Full Time - Fringe	\$2,794.22

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
6/4/2021	2021	CARES Act	Transit	Full Time - Fringe	\$20,961.97
6/4/2021	2021	CARES Act	Transit	Full Time - Fringe	\$0.00
6/18/2021	2021	CARES Act	Transit	Full Time - Fringe	\$6,913.46
6/18/2021	2021	CARES Act	Transit	Full Time - Fringe	\$14,316.46
7/2/2021	2021	CARES Act	Transit	Full Time - Fringe	\$3,416.46
7/2/2021	2021	CARES Act	Transit	Full Time - Fringe	\$18,436.08
7/16/2021	2021	CARES Act	Transit	Full Time - Fringe	\$2,840.53
7/16/2021	2021	CARES Act	Transit	Full Time - Fringe	\$9,067.34
7/16/2021	2022	CARES Act	Transit	Full Time - Fringe	\$4,415.21
7/16/2021	2022	CARES Act	Transit	Full Time - Fringe	\$5,832.42
7/16/2021	2022	CARES Act	Transit	Full Time - Fringe	\$82.76
7/30/2021	2021	CARES Act	Transit	Full Time - Fringe	(\$24.36)
7/30/2021	2021	CARES Act	Transit	Full Time - Fringe	\$24.40
7/30/2021	2022	CARES Act	Transit	Full Time - Fringe	\$1,544.35
7/30/2021	2022	CARES Act	Transit	Full Time - Fringe	\$9,418.73
8/13/2021	2022	CARES Act	Transit	Full Time - Fringe	\$3,769.50
8/13/2021	2022	CARES Act	Transit	Full Time - Fringe	\$22,025.48
8/27/2021	2022	CARES Act	Transit	Full Time - Fringe	\$5,126.64
8/27/2021	2022	CARES Act	Transit	Full Time - Fringe	\$22,955.11
9/10/2021	2022	CARES Act	Transit	Full Time - Fringe	\$3,059.58
9/10/2021	2022	CARES Act	Transit	Full Time - Fringe	\$25,073.97
9/24/2021	2022	CARES Act	Transit	Full Time - Fringe	\$4,628.11
9/24/2021	2022	CARES Act	Transit	Full Time - Fringe	\$24,042.77
10/8/2021	2022	CARES Act	Transit	Full Time - Fringe	\$3,174.56
10/8/2021	2022	CARES Act	Transit	Full Time - Fringe	\$25,537.02
10/22/2021	2022	CARES Act	Transit	Full Time - Fringe	\$3,145.48
10/22/2021	2022	CARES Act	Transit	Full Time - Fringe	\$27,240.63
11/5/2021	2022	CARES Act	Transit	Full Time - Fringe	\$3,136.35
11/5/2021	2022	CARES Act	Transit	Full Time - Fringe	\$26,641.38
11/19/2021	2022	CARES Act	Transit	Full Time - Fringe	\$2,985.92
11/19/2021	2022	CARES Act	Transit	Full Time - Fringe	\$26,945.95

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
12/3/2021	2022	CARES Act	Transit	Full Time - Fringe	\$6,378.97
12/3/2021	2022	CARES Act	Transit	Full Time - Fringe	\$23,635.83
12/3/2021	2022	CARES Act	Transit	Full Time - Fringe	\$0.00
12/17/2021	2022	CARES Act	Transit	Full Time - Fringe	\$12,755.31
12/17/2021	2022	CARES Act	Transit	Full Time - Fringe	\$19,007.50
12/30/2021	2022	CARES Act	Transit	Full Time - Fringe	\$874.19
12/30/2021	2022	CARES Act	Transit	Full Time - Fringe	\$11,068.95
1/14/2022	2022	CARES Act	Transit	Full Time - Fringe	\$14,218.21
1/14/2022	2022	CARES Act	Transit	Full Time - Fringe	\$15,489.87
1/28/2022	2022	CARES Act	Transit	Full Time - Fringe	\$4,646.56
1/28/2022	2022	CARES Act	Transit	Full Time - Fringe	\$24,961.64
<b>TOTAL</b>					<b>\$1,087,015.80</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
6/4/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$843.20
6/18/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$758.88
7/2/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$843.20
7/16/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$548.08
7/16/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$252.96
7/30/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$843.20
8/13/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Salary	\$843.20
<b>TOTAL</b>					<b>\$4,932.72</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
7/2/2020	2020	CARES Act	Transit	Overtime Pay - Salary	\$620.30
7/2/2021	2021	CARES Act	Transit	Overtime Pay - Salary	\$290.31
7/2/2020	2020	CARES Act	Transit	Overtime Pay - Fringe	\$107.06
7/2/2021	2021	CARES Act	Transit	Overtime Pay - Fringe	\$55.47
8/13/2021	2022	CARES Act	Transit	Separation Expense - Salary/Fringe	\$523.93
<b>TOTAL</b>					<b>\$1,597.07</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
6/4/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$64.51
6/18/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$58.07
7/2/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$895.49
7/2/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$61.00
7/16/2021	2021	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$41.02
7/16/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$179.11
7/16/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$18.95
7/30/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$63.86
8/13/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$179.11
8/13/2021	2022	CARES Act	Transit	PT, Seasonal, Labor Serv.-Fringe	\$63.16
<b>TOTAL</b>					<b>\$1,624.28</b>



Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
7/2/2020	2020	CARES Act	Transit	Travel Expense - In-State	\$11.85
7/17/2020	2020	CARES Act	Transit	Travel Expense - In-State	\$150.46
7/31/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$47.37
8/14/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$11.84
8/28/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$805.84
9/11/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$35.53
10/9/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$247.59
10/23/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$288.31
11/6/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$168.75
12/4/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$11.84
12/18/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$42.84
12/31/2020	2021	CARES Act	Transit	Travel Expense - In-State	\$329.78
1/15/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$11.85
2/26/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$11.84
3/12/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$11.83
4/7/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$41.13
5/7/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$23.68
5/21/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$11.84
6/1/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$26.36
7/2/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$172.29
7/16/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$32.51
7/16/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$11.78
7/30/2021	2021	CARES Act	Transit	Travel Expense - In-State	\$43.00
7/30/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$29.07
8/13/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$192.18
8/27/2021	2022	-CARES Act	Transit	Travel Expense - In-State	\$903.27
9/10/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$802.88
9/24/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$294.56
10/8/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$649.66
10/22/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$864.97
11/5/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$266.30

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
12/3/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$82.81
12/17/2021	2022	CARES Act	Transit	Travel Expense - In-State	\$398.54
1/14/2022	2022	CARES Act	Transit	Travel Expense - In-State	\$11.84
<b>TOTAL</b>					<b>\$7,046.19</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
7/2/2020	2020	CARES Act	Transit	Private Auto Mileage In State	\$174.80
7/17/2020	2020	CARES Act	Transit	Private Auto Mileage In State	\$177.10
7/31/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$25.30
7/31/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$596.29
8/14/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$256.45
8/28/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$1,254.68
9/11/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$468.64
10/9/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$583.05
10/23/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$534.19
11/6/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$546.83
12/4/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$296.70
12/31/2020	2021	CARES Act	Transit	Private Auto Mileage In State	\$198.95
1/15/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$295.55
2/12/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$116.48
2/26/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$153.44
3/12/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$116.48
5/7/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$227.36
5/21/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$180.88
6/4/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$166.32
7/2/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$309.68
7/16/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$713.44
7/16/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$308.00
7/30/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$156.80
7/30/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$92.96
8/13/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$361.20
8/17/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$514.64
8/18/2021	2021	CARES Act	Transit	Private Auto Mileage In State	\$167.44
8/27/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$1,567.44
9/10/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$1,286.88
9/24/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$405.44
10/8/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$1,548.96

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
10/22/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$818.16
11/5/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$546.00
12/3/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$958.72
12/17/2021	2022	CARES Act	Transit	Private Auto Mileage In State	\$349.44
1/14/2022	2022	CARES Act	Transit	Private Auto Mileage In State	\$148.96
<b>TOTAL</b>					<b>\$16,623.65</b>



Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
8/17/2020	2020	CARES Act	Transit-Admin	Statewide Indirect Costs	\$4,728.00
10/6/2020	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$6,480.00
10/19/2020	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$2,614.00
12/7/2020	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$7,798.00
4/7/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$17,875.00
4/9/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$5,189.76
4/9/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$24,734.37
5/7/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$0.00
5/7/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$0.00
6/1/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$2,594.88
6/1/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$12,367.18
6/18/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$0.00
6/18/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$0.00
6/25/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$11,716.00
7/12/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$348.17
8/18/2021	2021	CARES Act	Transit-Admin	Statewide Indirect Costs	\$6,189.00
10/12/2021	2022	CARES Act	Transit-Admin	Statewide Indirect Costs	\$6,876.00
11/2/2021	2022	CARES Act	Transit-Admin	Statewide Indirect Costs	\$4,853.53
1/11/2022	2022	CARES Act	Transit-Admin	Statewide Indirect Costs	(\$4,853.53)
1/13/2022	2022	CARES Act	Transit-Admin	Statewide Indirect Costs	\$13,760.00
<b>TOTAL</b>					<b>\$123,270.36</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
7/12/2021	2021	CARES Act	Transit Admin	Rate-Based MNIT Services	\$12,116.67
4/8/2021	2021	CARES Act	Transit Admin	Agency-Specific MNIT Serv	\$706.37
6/1/2021	2021	CARES Act	Transit Admin	Agency-Specific MNIT Serv	\$590.88
7/12/2021	2021	CARES Act	Transit Admin	Agency-Specific MNIT Serv	\$194.46
4/9/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$71.30
4/9/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$1,077.64
4/9/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$93.65
4/19/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$93.65
4/19/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	(\$93.65)
6/1/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$539.38
7/12/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$312.82
7/12/2021	2021	CARES Act	Transit Admin	Supplies, Materials, Parts	\$425.09
4/9/2021	2021	CARES Act	Transit Admin	Computer Related Parts-Sup	\$713.02
6/1/2021	2021	CARES Act	Transit Admin	Computer Related Parts-Sup	\$425.72
7/12/2021	2021	CARES Act	Transit Admin	Computer Related Parts-Sup	\$460.61
4/9/2021	2021	CARES Act	Transit	Comp-Peripheral-Non Cap	\$34.54
<b>TOTAL</b>					<b>\$61,319.44</b>

Acceptance Date	Year	Funding	Area	Activity Description	Expenditures
4/7/2021	2021	CARES Act	Transit Admin	Tuition / Registration Fees	\$2,900.00
4/8/2021	2021	CARES Act	Transit Admin	Tuition/ Registration Fees	\$200.00
4/8/2021	2021	CARES Act	Transit Admin	Tuition / Registration Fees	\$200.00
6/1/2021	2021	CARES Act	Transit Admin	Registration Fees	\$944.00
4/8/2021	2021	CARES Act	Transit Admin	Rate-Based MNIT Services	\$10,026.04
4/9/2021	2021	CARES Act	Transit Admin	Rate-Based MNIT Services	\$10,233.49
6/1/2021	2021	CARES Act	Transit Admin	Rate-Based MNIT Services	\$19,053.76

# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### CARES ACT Expenditures –Coronavirus Relief Fund (CRF)

Acceptance Date	Year	Funding	Activity	Area	Governmental Unit/Transit Provider	Expenditures
1/21/2021	2021	Coronavirus Relief Fund-CRF	COVID Client Transportation	Transit	Semcac Inc	\$252,216.70
2/22/2021	2021	Coronavirus Relief Fund-CRF	COVID Client Transportation	Transit	Semcac Inc	\$311,459.41
<b>TOTAL</b>						<b>\$563,676.11</b>

<b>TOTAL AVAILABLE STATE CRF CARES ACT FUNDS</b>	<b>600,000</b>	<b>TOTAL REMAINING STATE CRF FUNDS MINUS TOTAL EXPENDITURES</b>	<b>36,324</b>	<b>PERCENT REMAINING</b>	<b>6%</b>
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# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### CRSSA Expenditures – Federal Aid Highway Program: Aid to Cities-Towns-Counties

Acceptance Date	Year	Funding	Funding Type	City/County	Expenditures	Percentages
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Albert Lea	\$36,764.00	0.2%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Albertville	\$12,461.00	0.1%
9/29/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Alexandria	\$40,316.00	0.2%
9/29/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Austin	\$50,178.00	0.3%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Baxter	\$22,713.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Bemidji	\$30,532.00	0.2%
11/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Big Lake	\$17,563.00	0.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Brainerd	\$30,489.00	0.2%
10/14/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Buffalo	\$30,883.00	0.2%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Byron	\$11,063.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Cambridge	\$22,997.00	0.1%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Chisago City	\$10,432.00	0.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Chisholm	\$10,319.00	0.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Cloquet	\$27,580.00	0.1%
9/29/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Crookston	\$18,575.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Delano	\$10,656.00	0.1%
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Detroit Lakes	\$28,914.00	0.1%
9/29/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Duluth	\$189,206.00	0.9%
11/2/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	East Grand Forks	\$24,120.00	0.1%
9/9/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Elk River	\$55,148.00	0.3%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Fairmont	\$26,123.00	0.1%

Acceptance Date	Year	Funding	Funding Type	City/County	Expenditures	Percentages
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Faribault	\$47,071.00	0.2%
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Fergus Falls	\$36,378.00	0.2%
11/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Glencoe	\$11,102.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Grand Rapids	\$32,067.00	0.2%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Hermantown	\$23,362.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Hibbing	\$51,310.00	0.3%
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Hutchinson	\$30,457.00	0.2%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	International Falls	\$10,994.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Isanti	\$9,963.00	0.0%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Kasson	\$10,497.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	La Crescent	\$8,224.00	0.0%
10/4/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Lake City	\$9,991.00	0.0%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Litchfield	\$12,083.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Little Falls	\$23,767.00	0.1%
9/14/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Mankato	\$80,340.00	0.4%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Marshall	\$28,298.00	0.1%
9/23/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Montevideo	\$11,004.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Monticello	\$22,613.00	0.1%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Moorhead	\$95,821.00	0.5%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Morris	\$11,125.00	0.1%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	New Prague	\$14,022.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	New Ulm	\$26,386.00	0.1%
9/9/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	North Branch	\$27,795.00	0.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	North Mankato	\$26,242.00	0.1%
9/29/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Northfield	\$31,383.00	0.2%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Otsego	\$34,217.00	0.2%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Owatonna	\$53,092.00	0.3%
9/14/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Red Wing	\$36,100.00	0.2%
9/9/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Redwood Falls	\$12,098.00	0.1%
9/9/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Rochester	\$232,682.00	1.2%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Sartell	\$34,109.00	0.2%

Acceptance Date	Year	Funding	Funding Type	City/County	Expenditures	Percentages
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Sauk Rapids	\$26,992.00	0.1%
10/11/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	St Cloud	\$128,372.00	0.6%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	St Joseph	\$12,556.00	0.1%
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	St Michael	\$34,023.00	0.2%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	St Peter	\$22,420.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Stewartville	\$8,486.00	0.0%
10/4/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Thief River Falls	\$23,820.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Virginia	\$21,035.00	0.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Waite Park	\$14,215.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Waseca	\$13,988.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Willmar	\$44,152.00	0.2%
9/23/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Winona	\$44,949.00	0.2%
9/1/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Worthington	\$21,024.00	0.1%
10/4/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Wyoming	\$18,622.00	0.1%
9/8/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Cities-Towns	Zimmerman	\$9,237.00	0.0%
<b>CITY TOTAL</b>					<b>\$2,245,516.00</b>	<b>11%</b>
9/2/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Aitkin	\$194,933.00	1.0%
10/4/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Becker County	\$247,838.00	1.2%
9/14/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Beltrami County	\$286,517.00	1.4%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Benton County	\$155,536.00	0.8%
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Big Stone County	\$124,385.00	0.6%
9/13/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Blue Earth	\$358,688.00	1.8%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Brown County	\$206,251.00	1.0%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Carlton County	\$209,772.00	1.0%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Cass County	\$244,940.00	1.2%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Chippewa County	\$134,423.00	0.7%
9/13/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Chisago	\$237,436.00	1.2%
9/20/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Clay County	\$238,987.00	1.2%
9/17/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Clearwater County	\$155,634.00	0.8%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Cook	\$124,385.00	0.6%
9/13/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Cottonwood County	\$169,435.00	0.8%

Acceptance Date	Year	Funding	Funding Type	City/County	Expenditures	Percentages
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Crow Wing County	\$257,397.00	1.3%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Dodge	\$173,732.00	0.9%
9/23/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Douglas	\$269,189.00	1.3%
10/7/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Faribault County	\$234,031.00	1.2%
9/20/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Fillmore County	\$251,500.00	1.3%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Freeborn County	\$270,877.00	1.4%
9/23/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Goodhue County	\$243,194.00	1.2%
9/21/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Grant County	\$124,385.00	0.6%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Houston County	\$171,154.00	0.9%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Hubbard County	\$173,980.00	0.9%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Isanti County	\$163,765.00	0.8%
9/15/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Itasca County	\$367,636.00	1.8%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Jackson County	\$241,377.00	1.2%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Kanabec County Of	\$134,859.00	0.7%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Kandiyohi County	\$269,169.00	1.3%
10/7/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Kittson County	\$144,094.00	0.7%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Koochiching	\$214,893.00	1.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Lac Qui Parle	\$172,186.00	0.9%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Lake	\$159,400.00	0.8%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Lake Of the Woods County	\$134,923.00	0.7%
10/14/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Le Sueur County	\$235,195.00	1.2%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Lincoln	\$133,484.00	0.7%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Lyon County	\$185,790.00	0.9%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Mahnomen County	\$124,385.00	0.6%
10/7/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Marshall County	\$227,854.00	1.1%
9/30/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Martin County	\$241,161.00	1.2%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Mcleod County	\$208,511.00	1.0%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Meeker County	\$163,788.00	0.8%
9/16/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Mille Lacs County	\$173,386.00	0.9%
9/21/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Morrison	\$242,619.00	1.2%
9/20/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Mower County	\$250,236.00	1.3%



Acceptance Date	Year	Funding	Funding Type	City/County	Expenditures	Percentages
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Murray	\$181,747.00	0.9%
9/23/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Nicollet	\$171,323.00	0.9%
11/2/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Nobles	\$241,947.00	1.2%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Norman County	\$164,090.00	0.8%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Olmsted County	\$315,672.00	1.6%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Otter Tail County	\$510,126.00	2.6%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Pennington County	\$124,385.00	0.6%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Pine County	\$290,717.00	1.5%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Pipestone	\$140,664.00	0.7%
9/9/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Polk County	\$329,858.00	1.6%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Pope County	\$159,089.00	0.8%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Red Lake County	\$124,385.00	0.6%
9/20/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Redwood	\$213,462.00	1.1%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Renville County	\$252,267.00	1.3%
10/7/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Rice County	\$238,893.00	1.2%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Rock County	\$167,944.00	0.8%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Roseau County	\$209,615.00	1.0%
10/4/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Sherburne County	\$221,660.00	1.1%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Sibley County	\$187,873.00	0.9%
9/21/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	St Louis County	\$1,068,287.00	5.3%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Stearns	\$495,140.00	2.5%
9/20/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Steele County	\$223,984.00	1.1%
9/16/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Stevens County	\$127,654.00	0.6%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Swift County	\$163,751.00	0.8%
9/21/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Todd County	\$202,918.00	1.0%
9/21/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Traverse County	\$124,385.00	0.6%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Wabasha County	\$186,028.00	0.9%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Wadena	\$138,188.00	0.7%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Waseca County	\$183,002.00	0.9%
9/22/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Watsonwan	\$164,806.00	0.8%
9/10/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Wilkin County	\$159,128.00	0.8%

Acceptance Date	Year	Funding	Funding Type	City/County	Expenditures	Percentages
9/21/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Winona County	\$230,518.00	1.2%
9/27/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Wright	\$415,002.00	2.1%
9/28/2021	2022	CRRSAA Federal Aid Highway Program	Aid To Counties	Yellow Medicine County	\$178,666.00	0.9%
<b>COUNTY TOTAL</b>					<b>\$17,754,484.00</b>	<b>88.77%</b>

<b>GRAND CITY &amp; COUNTY TOTAL</b>					<b>\$20,000,000.00</b>	<b>100%</b>
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# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### CRSSA Expenditures – Federal Aid Highway Program: Aid to MnDOT

Acceptance Date	Year	Funding	Project Description	Funding Type	District	Expenditures	Percentages
	2022	CRRSAA Federal Aid Highway Program	3 <sup>rd</sup> Ave Bridge, Mpls. – SP 2710-47	Aid To MnDOT	MnDOT Metro District	\$15,910,840.00	100%
<b>TOTAL</b>						<b>\$15,910,840.00</b>	<b>100%</b>

<b>TOTAL AVAILABLE CRSSA FHWA FUNDS</b>	<b>122,000,000</b>	<b>TOTAL REMAINING CRSSA FHWA FUNDS MINUS TOTAL EXPENDITURES</b>	<b>106,089,160</b>	<b>PERCENT REMAINING</b>	<b>87%</b>
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# 2021-2022 COVID-19 Federal Funds Expenditures

## Minnesota Department of Transportation (MnDOT)

### FEMA Reimbursements – Federal Aid Highway Program: Aid to MnDOT

Acceptance Date	Year	Funding	Funding Description	Governmental Unit	Area	Activity	Expenditures
5/22/2020	2021	COVID FEMA Reimbursement-FHWA Grant	FEMA SEOC Costs	MnDOT	Operations And Maintenance	Overtime Pay - Salary	\$817.93
5/22/2020	2021	COVID FEMA Reimbursement-FHWA Grant	FEMA SEOC Costs	MnDOT	Operations And Maintenance	Overtime Pay - Fringe	\$111.57
6/3/2021	2021	COVID FEMA Reimbursement-FHWA Grant	FEMA COVID Cleaning Costs	MnDOT	Operations And Maintenance	Other Purchased Services	\$50,459.25
6/29/2021	2021	COVID FEMA Reimbursement-FHWA Grant	FEMA SEOC Costs	MnDOT	Operations And Maintenance	Overtime Pay - Salary	(\$929.50)
7/13/2021	2021	COVID FEMA Reimbursement-FHWA Grant	FEMA SEOC Costs	MnDOT	Operations And Maintenance	Overtime Pay - Salary	\$929.50
1/5/2022	2022	COVID FEMA Reimbursement-FHWA Grant	FEMA COVID Cleaning Costs	MnDOT	Operations And Maintenance	Other Purchased Services	\$851.84
<b>TOTAL</b>							<b>\$52,240.59</b>