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## FY 2020 & FY 2021 Federal Funding Report FTA Section 5307 Apportionment Allocation

Fodoval Crant Award Description	Federal	Met Council	Grant	Grant Awar	d
Federal Grant Award Description	<b>Grant Number</b>	Contract No.	Period	Amount	
FY 2020 CARES Act	MN-2020-021	SG-2020-014	01/20/20-12/21/20	\$ 6,118	,077
FY 2021 CRRSAA	MN-2021-015	SG-2021-016	01/20/20-12/31/22	\$ 5,021	.,138
				\$ 11,139	,215

Expense Category	Eligible Expense	Invoice Number	Coverage Period	Invoice Date	Expense Incurred During Period
Operating Service Contract	Q1 2020 Service Contract	2451	01/20/20-03/31/20	7/24/20	\$ 2,650,00
Operating Service Contract	Q2 2020 Service Contract	2463	04/01/20-06/30/20	8/14/20	\$ 2,752,81
Operating Service Contract	Q3 2020 Service Contract	2485	07/01/20-09/30/20	10/20/20	715,183.4

Expense	Eligible	Invoice	Coverage	Invoice	Expense Incurred
Category	Expense	Number	Period	Date	<b>During Period</b>
Operating Service Contract	Q1 2021 Service Contract	2578	01/20/20-03/31/20	7/24/20	4,629,84
Operating Service Contract	Q2 2021 Service Contract	2579	04/01/20-06/30/20	8/14/20	391,36

<b>Total Revenues</b>	11,139,215
Total Expenditures	11,139,215