

Department of Labor and Industry (DLI)

FY 2019 Transfers

October 15, 2019

TRANSFER FROM					TRANSFER TO					Purpose of Transfer	Legal Authority for Transfer
Transfer Out Agency	Transfer Out Fund Name	Transfer Out AppropID	Transfer Out AppropID Name	Transfer Out Amt	Transfer In Agency	Transfer In Fund Name	Transfer In AppropID	Transfer In AppropID Name	Transfer In Amount		
DLI	Workforce Development Fund	B423400	Apprenticeship	370,049.68	MN.IT	Special Revenue Fund	G466137	ITA B42 Apprenticeship Mod	370,050	Technology Project - Enterprise Systems	16E.21, 16E.0466
OHE				200,000.00	DLI	General Fund	B421003	Competency Standards	200,000	Pipeline Program	17 089 01 002 022
TOTAL				570,050					570,050		

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FY 2019 Interagency Agreements and Service Level Agreements

October 15, 2019

Agency	Amount	Legal Authority	Purpose	Effective Date	Duration
MMB	\$ 108,000	16A.055, 43A.55, 471.59	MAD - Subcontract w/ Wilder Foundation for Consulting Services	4/8/2019	6/30/2019
MMB	\$ 181,720	471.59	Change Management Support FY19 through FY21	4/24/2019	8/30/2020
MMB	\$ 7,592	43A.09, 471.59	Statewide Executive Recruiter	7/1/2018	6/30/2019
MMB	\$ 15,623	43A.21, 471.59	Enterprise Talent Development	7/1/2018	6/30/2019
MN.IT	\$ 8,711,876		Agency IT Services	7/1/2018	6/30/2019
MN.IT	\$ 299,475		Voice	7/1/2018	6/30/2019
MN.IT	\$ 460,320		WAN	7/1/2018	6/30/2019
MN.IT	\$ 1,276,506		Computing	7/1/2018	6/30/2019
Total	\$ 11,061,111				

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Uncollectable Debt Over \$100,000

October 15, 2019

Customer Name	Amount	Purpose	Due Date	Attempts to Collect
Shorty's Heavy Duty Wrecker Service	\$ 71,321	Failure to carry Workers' Compensation Insurance Penalty	6/16/2010	Debt returned from Dept. of Revenue as uncollectable
Shorty's Heavy Duty Wrecker Service	\$ 199,215	Reimbursement to Special Compensation fund for uninsured payments to injured worker(s)	6/28/2010	Debt returned from Dept. of Revenue as uncollectable
Total	\$ 270,536			