DEPARTMENT OF ADMINISTRATION

admin.info@state.mn.us

(651) 201-2555

50 Sherburne Avenue Saint Paul, MN 55115

Date: October 17, 2023

To: Representative Ginny Klevorn, Chair, State and Local Government Finance and Policy Committee Senator Erin Murphy, Chair, State and Local Government and Veterans Committee Representative Jim Nash, Ranking Minority Member, State and Local Government Finance and Policy Committee

Senator Bruce Anderson, Ranking Minority Member, State and Local Government and Veterans Committee

From: Stacie Christensen, Deputy Commissioner Hacu

RE: Interagency Agreements and Intra-Agency Transfers

In accordance with Minnesota Statutes 15.0395, attached is the specified list of FY 2023 interagency and intraagency transfers, and copies of the required agreements.

Please contact Julie Bayerl, julie.bayerl@state.mn.us, if you have additional questions.

cc: Legislative Reference Library Helen Roberts, House Fiscal Analyst Andrew Erickson, Senate Fiscal Analyst

Minnesota Department of Administration

FY 2023 Interagency Agreements and Service Level Agreements October 15, 2023

	Amount	Legal Authority	Purpose	Effective Date	Duration
Agriculture	\$ 315,349	M.S. 16B.04 M.S. 471.59	Relocation of furniture, fixtures, equipment to Dept Agriculture & Dept Health Laboratory Building	1/27/2022	6/30/2024
Commerce			Provide and implement sustainable building design guidelines and energy bechmarking legislation	7/1/2018	6/30/2024
Compations	ć 20.000	M.C. 1CA 0C2	Electric Vehicle Charging Stations for Lino Lakes, Rush City and Faribualt	4/24/2022	12/21/2022
Corrections Corrections	\$ 30,000 \$ 110,000	M.S. 16A.963 M.S. 16B.86	locations State Building Energy Conservation Improvement Loan	4/24/2023 3/9/2023	12/31/2023 2/28/2028
	<i>\ </i>	M.S. 16B.04	To Design, construct, furnish and equip a 67,000 square foot regional	57572025	2,20,2020
DHS	\$ 15,073,000	M.S. 471.59	medical examiner's facility	7/30/2018	5/31/2023
			Coordinate and engage efforts to have a cohesive campaign to increase		
DUC	¢ 250.000	NA C 474 FO	public awareness on abuse and neglect experiences by people with	11/21/2022	44/20/2024
DHS HLB/ASU	\$ 250,000 \$ 592,520	M.S. 471.59 M.S. 16B.371	disabilities who use waiver services Admin provides SmART services	11/21/2022 7/1/2022	11/30/2024 6/30/2023
	<i> </i>	101.5. 100.571	Lift Station Pumps, Chiller Replacement, Dehumidification piping, valves, and	77172022	0,30,2023
MASC	\$ 492,333	M.S. 16A.632	pumps	2/1/2023	9/30/2023
		M.S. 16B.04	Relocation of furniture, fixtures, equipment to Dept Agriculture & Dept		
MDH	\$ 450,050	M.S. 471.59	Health Laboratory Building	8/1/2022	6/30/2024
MDHR	\$ 111,250 \$ 200,000	M.S. 16B.371	Admin provides SmART services	7/1/2022	6/30/2023
MDMA	\$ 200,000	M.S. 16A.963 M.S. 471.59	Electric Vehicle Charging Station Camp Ripley	6/15/2023	12/31/2024
		M.S. 4.045			
ММВ	\$ 4,500	M.S. 16A.055	MMB provides staffing & support for Children's Cabinet	9/7/2022	6/30/2023
		M.S. 16B.04			
MMB	\$ 535,000		SWIFT procurement support team	8/30/2021	6/30/2023
	¢ 421.011	M.S. 16B.04		12/10/2010	
MMB	\$ 421,011	M.S. 471.59 M.S. 16A.055 M.S.	To govern the sharing of human resources services	12/18/2018	continuous
		43A.55 M.S.			
MMB	\$ 26,460	471.59	Technical Services	2/4/2022	9/30/2022
		M.S. 16B.04			
MN.IT Services	\$ 205,000	M.S. 471.59	Modernize the State's eProcurement functionality	7/1/2019	6/30/2023
	A AT AA	M.S. 16B.04		- / / /	c /2 c /2 c 2 c
MN.IT Services	\$ 87,000	M.S. 471.59 M.S. 16E.21	Support of MMB's critical enterprise systems	7/1/2019	6/30/2023
MN.IT/MnGeo	\$ 195,000	M.S. 471.59	SHPO Cultural Resources Web Portal	7/1/2019	6/30/2023
	+	M.S. 16B.04		.,_,_,	0,00,2020
MN.IT Services	\$ 4,400	M.S. 471.59	Human Rsources Hiring Automation Pilot	7/1/2021	6/30/2025
		M.S. 16B.04			
MN.IT Services	\$ 350,000	M.S. 471.59	Lease & Construction Administration Accounting Systems	7/1/2021	6/30/2025
MN.IT Services	\$ 250,000	M.S. 16B.04 M.S. 471.59	Parking & Transit System (PATS) improvements	7/1/2021	6/30/2025
	\$ 230,000	M.S. 16B.04	raiking & transit System (FATS) improvements	//1/2021	0/30/2023
MN.IT Services	\$ 10,000	M.S. 471.59	OSA License Tracking	7/1/2021	6/30/2025
		M.S. 16B.04			
MN.IT Services	\$ 15,000	M.S. 471.59	Project Web Application Enhancements (PWA)	7/1/2021	6/30/2025
	¢ 10.000	M.S. 16B.04		7/4/2024	c /20 /2025
MN.IT Services	\$ 10,000	M.S. 471.59 M.S. 16B.04	Advisory Opinion Library	7/1/2021	6/30/2025
MN.IT Services	\$ 170,000	M.S. 471.59	SHPO Program Analysis & Solution	7/1/2021	6/30/2025
	-,	M.S. 16B.04			
MN.IT Services	\$ 830,000	M.S. 471.59	Technology Buildout Supporting a Post COVID hybrid work environment	7/1/2021	6/30/2025
		M.S. 138.40 Subd. 3			
MnDOT	\$ 125,000		For an OSA employee to work on MnDOT State Projects	6/2/2021	6/30/2024
		M.S. 16B.04			
MnDOT	\$ 42,017	M.S. 471.59	Providing assistance to the Small Business Resource Center	8/4/2022	6/30/2023
Madot	ć <u>гора</u> с	M.S. 16B.04	Povious & Concultation under Cos 10C of National Ulateria Devenue dia t	11/1/2020	e /20 /2022
MnDOT	\$ 58,276	M.S. 471.59 M.S. 16B.04	Review & Consultation under Sec 106 of National Historic Preservation Act	11/4/2020	6/30/2023
Office of the Governor	\$ 44,800		Governor Office provide policy advisors and other specialists	8/25/2022	6/30/2023
	. ,	M.S. 16B.04		, , .,	, ,,
Office of the C	\$ 89,707	M.S. 471.59	Groundskeeping for the Governor's Residence	7/19/2021	6/30/2023
Office of the Governor					
Office of the Governor POST MDVA	\$ 103,000 \$ 48,544,000		Admin provides SmART services Construction of veterans homes in Bemidji, Montevideo, Preston	7/1/2022 9/16/2022	6/30/2023 12/31/2023

Administration

Fiscal Year 2023 Transfers

October 15, 2023

TRANSFER FROM					TRANSFER TO						
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	Purpose of Transfer	Legal Authority for Transfer
Veterans Affairs	General Projects		Bemidji Construction to Admin		Administration	General Projects	G021165	DVA Vets Home Bemidji Addition	4,351,000	Transfer Appropriation to furnish Vets Home	Laws 2022 054 03 02B
Veterans Affairs	General Projects		Montevideo Construction to Adr		Administration	•	G021166	DVA Vets Home Montevideo Add	5,269,000	Transfer Appropriation to furnish Vets Home	Laws 2022 054 03 02B
/eterans Affairs	General Projects		Preston Construction to Admin		Administration	•	G021167	DVA Vets Home Preston Addition	6,924,000	Transfer Appropriation to furnish Vets Home	Laws 2022 054 03 02B
Administration	Arts & Cultural Heritage Fund		MN Public Radio FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	58,500	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
Administration	Arts & Cultural Heritage Fund		Assoc MN Public Ed Radio FY 23	(Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	58,500	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
dministration	Arts & Cultural Heritage Fund		Pub TV/Prod/Acq Grants FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	133,800	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
Administration Administration	Arts & Cultural Heritage Fund		Wilderness Inquiry FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23 ACHF Grants Admin FY 23	12,000	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. 6
	Arts & Cultural Heritage Fund		Como Park Zoo FY 23		Administration	Arts & Cultural Her			45,000	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
Administration Administration	Arts & Cultural Heritage Fund Arts & Cultural Heritage Fund		Science Museum MN FY 23 Appetite for Change FY 23		Administration Administration	Arts & Cultural Her Arts & Cultural Her		ACHF Grants Admin FY 23 ACHF Grants Admin FY 23	21,000 2,250	Transfer 3% of Grant to Grants Admin Appropriation Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. 6 Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. 6
Administration	Arts & Cultural Heritage Fund		Lake Superior Zoo FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	2,250	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. t Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. t
Administration	Arts & Cultural Heritage Fund		Midwest Outdoors FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	750	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
Administration	Arts & Cultural Heritage Fund		Veterans Memorial Grants FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	2,250	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
Administration	Arts & Cultural Heritage Fund		The TAP FY 23		Administration	Arts & Cultural Her		ACHF Grants Admin FY 23	450	Transfer 3% of Grant to Grants Admin Appropriation	Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (Laws - 2021, 1st Special Session, Ch 1, Art 4, Sec 2, Subd. (
Administration	General Fund		Accomodation Reimb Account	· · · ·	Administration	Other Misc Special		Accommodation Reimb Account	200,000	From general fund to special revenue fund	M.S. 16B.4805, Subd. 3
Administration	Restrict Misc Special Revenue		WC Premium Pool		Administration	Other Misc Special		WC Premium Pool	29,064	Transfer to new funding	Fund code change only
Administration	Restrict Misc Special Revenue		WC State Employees (PAYG)		Administration	Other Misc Special		WC State Employees (PAYG)	460,934	Transfer to new funding	Fund code change only
Administration	Plant Management		Facilities Management		Administration	Other Misc Special		MN Senate Bldg Replacement	35,190	MN Senate Bldg Replacement Fund	Law 2013 143 12 021
Administration	Gift		Bemidji Vets Home Gifts		Veterans Affairs	Gift	H752J25	Bemidji V/H FF&E	692,134	Transfer of Gifts to furnish Vets Home	Laws 2018 214 02 44
Administration	Gift		Preston Vets Home Gifts		Veterans Affairs	Gift	H752T25	Preston V/H FF&E	1,013,025	Transfer of Gifts to furnish Vets Home	Laws 2018 214 02 44
A anni a stration	Sitt	6021010		(1,013,023)	Veteralis / (Italis	Sint	11/ 52125		1,013,023		Laws 2013, Chapt 143, Article 12, Sec 21; Laws 2014, Chapt
Administration	Plant Management	G021801	Facilities Management	(278,500)	MMB Debt Service	Leg Off Fac COP De	l G9Q8002	COP LEG BLDG 08/14	278,500	MSB Debt Service - Bldg & Parking Garage	Sec. 25; Laws of 2015, Chapter 77, Article 2, Section 78 Laws 2013, Chapt 143, Article 12, Sec 21; Laws 2014, Chapt
Administration	Plant Management	G021801	Facilities Management	(1,353,250)	MMB Debt Service	Leg Off Fac COP De	IG9Q8002	COP LEG BLDG 08/14	1,353,250	MSB Debt Service - Bldg & Parking Garage	Sec. 25; Laws of 2015, Chapter 77, Article 2, Section 78
Administration	Fleet Service	G021903	Fleet Services	(3,705)	MMB Non-Operating	Master Lease	G9R0165	MasterLease 16 Prin & Int	3,705	Fleet - Master Lease 16 Program 12.1.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(406,939)	MMB Non-Operating	Master Lease	G9R0165	MasterLease 16 Prin & Int	406,939	Fleet - Master Lease 16 Program 12.1.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(2,365,065)	MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	2,365,065	Fleet - Master Lease 17 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(76,447)	MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	76,447	Fleet - Master Lease 17 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(45,604)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Prin & Int	45,604	Fleet - Master Lease 18 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(1,886,503)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Prin & Int	1,886,503	Fleet - Master Lease 18 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(259,312)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	259,312	Fleet - Master Lease 19 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(29,262)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	29,262	Fleet - Master Lease 19 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Master Lease	G021007	Fleet Services Master Lease 19	(2,432)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	2,432	Fleet - Master Lease 19 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Fleet Service	G021903	Fleet Services	(27,599)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Prin & Int	27,599	Fleet - Master Lease 18 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Plant Management	G021801	Facilities Management			Master Lease	G9R0188	MasterLease 17 Prin & Int	48,573	FMD - Master Lease 17 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Plant Management	G021801	Facilities Management	(2,150)	MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	2,150	FMD - Master Lease 17 Program 12.01.2022 Billing	M.S. 16A.85
Administration	Plant Management	G021801	Facilities Management		Administration	Other Misc Special	IG021218	MN Senate Bldg Replacement	35,190	MN Senate Bldg Replacement Fund	Law 2013 143 12 021
Administration	Plant Management		Facilities Management		Administration	Other Misc Special		MN Senate Bldg Replacement	35,190	MN Senate Bldg Replacement Fund	Law 2013 143 12 021
Administration	Fleet Service	G021903	Fleet Services		Administration	Surplus Propert	G021904	Surplus Property Expense	1,300,000	Repay Surplus Property loan to Fleet Services	M.S. 16B.485 Laws 2013, Chapt 143, Article 12, Sec 21; Laws 2014, Chapt
Administration	Plant Management	G021801	Facilities Management		MMB Debt Service	Leg Off Fac COP De		COP LEG BLDG 08/14	713,500	MSB Debt Service - Bldg & Parking Garage	Sec. 25; Laws of 2015, Chapter 77, Article 2, Section 78 Laws 2013, Chapt 143, Article 12, Sec 21; Laws 2014, Chapt
Administration	Plant Management		Facilities Management		MMB Debt Service	Leg Off Fac COP De		COP LEG BLDG 08/14	3,443,250	MSB Debt Service - Bldg & Parking Garage	Sec. 25; Laws of 2015, Chapter 77, Article 2, Section 78
Administration	Plant Management		Facilities Management		MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	1,549	FMD - Master Lease 17 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Plant Management		Facilities Management		MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	49,174	FMD - Master Lease 17 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services		MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	50,103	Fleet - Master Lease 17 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services		MMB Non-Operating	Master Lease	G9R0188	MasterLease 17 Prin & Int	2,026,259	Fleet - Master Lease 17 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services			Master Lease	G9R0188	MasterLease 17 Prin & Int	16,781	Fleet - Master Lease 17 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services			Master Lease	G9R0219	MasterLease 18 Prin & Int	1,845,513	Fleet - Master Lease 18 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services			Master Lease	G9R0219	MasterLease 18 Prin & Int	36,806	Fleet - Master Lease 18 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services			Master Lease	G9R0219	MasterLease 18 Prin & Int	63,660	Fleet - Master Lease 18 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services		MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	88,346	Fleet - Master Lease 19 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Fleet Service		Fleet Services		MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	502,674	Fleet - Master Lease 19 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Master Lease		Fllet Services Master Lease 19		MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	871	Fleet - Master Lease 19 Program 6.01.2023 Billing	M.S. 16A.85
Administration	Plant Management		Facilities Management		Administration	Other Misc Special		MN Senate Bldg Replacement	35,190	MN Senate Bldg Replacement Fund	Law 2013 143 12 021
Administration	Fleet Service		Fleet Services	• • •	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Prin & Int	168	Fleet - Master Lease 19 Program 6.23.2023 Billing	M.S. 16A.85
Administration	Gift		Capitol Preservation Gifts			General Fund	G9R0035	Bookkeeping Acts Ms 16A.53	277	Eliminate unnecessary appropriations	M.S. 16A.53 Subd 3
Administration	Restrict Misc Special Revenue		ALP Training		Administration	Other Misc Special		ALP Training	100	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	Restrict Misc Special Revenue		WC Premium Pool		Administration	Other Misc Special		WC Premium Pool	171,526	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	Restrict Misc Special Revenue		WC State Employees (PAYG)		Administration	Other Misc Special		WC State Employees (PAYG)	157,720	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	Restrict Misc Special Revenue		Facility Repair Replacement		Administration	Other Misc Special		Facility Repair Replacement	99,440	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	Restrict Misc Special Revenue		ALP Training			Other Misc Special		ALP Training	100	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	Restrict Misc Special Revenue	G021279	Facility Repair Replacement	(8,523)	Administration	Other Misc Special	IG021205	Facility Repair Replacement	8,523	Transfer to new fund to correct fund balance classification	Fund code change only

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TRANSFER FROM					TRANSFER TO						
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	Purpose of Transfer	Legal Authority for Transfer
Administration	Restrict Misc Special Revenue	G021288	ALP Training	(200)	Administration	Other Misc Special	G021216	ALP Training	200	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	General Fund	G021107	State Archaeologist	(4,521)	MN.IT	Other Misc Special	IG467305	ITA24.005 G02 Lease Const Sys	4,521	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021107	State Archaeologist	(322)	MN.IT	Other Misc Special	IG467305	ITA24.005 G02 Lease Const Sys	322	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021151	Office of Collab/Dispute Resol	(5,677)	MN.IT	Other Misc Special	IG467305	ITA24.005 G02 Lease Const Sys	5,677	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G027101	Financial Mgmt & Reporting	(239,481)	MN.IT	Other Misc Special	IG467305	ITA24.005 G02 Lease Const Sys	239,481	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021139	Office of Equity in Procurement	(4,917)	MN.IT	Other Misc Special	IG467301	ITA24.001 G02 Admin E Pay	4,917	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021151	Office of Collab/Dispute Resol	(5,083)	MN.IT	Other Misc Special	IG467301	ITA24.001 G02 Admin E Pay	5,083	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021106	Office of Grants Management	(11,016)	MN.IT	Other Misc Special	IG467304	ITA24.004 G02 OGM Virtual Trng	11,016	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021107	State Archaeologist	(3,984)	MN.IT	Other Misc Special	IG467304	ITA24.004 G02 OGM Virtual Trng	3,984	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021110	Small Agency Resource Team	(25,000)	MN.IT	Other Misc Special	IG467302	ITA24.002 G02 Admn SmART Dash	25,000	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021110	Small Agency Resource Team	(142,314)	MN.IT	Other Misc Special	IG467307	ITA24.007 G02 Captiol Modern 1	142,314	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021109	Real Estate and Construct Serv	(307,215)	MN.IT	Other Misc Special	IG467307	ITA24.007 G02 Captiol Modern 1	307,215	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021139	Office Equity in Procurement	(32,902)	MN.IT	Other Misc Special	IG467307	ITA24.007 G02 Captiol Modern 1	32,902	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G027102	Human Resources	(52,568)	MN.IT	Other Misc Special	IG467307	ITA24.007 G02 Captiol Modern 1	52,568	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021111	State Demographer	(115,418)	MN.IT	Other Misc Special	IG467303	ITA24.003 G02 Admn Tech Bldout	115,418	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021103	Data Practices Office	(136,234)	MN.IT	Other Misc Special	IG467303	ITA24.003 G02 Admn Tech Bldout	136,234	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021105	Office of State Procurement	(48,348)	MN.IT	Other Misc Special	IG467303	ITA24.003 G02 Admn Tech Bldout	48,348	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021146	St Historic Preservation Ofc	(5,074)	MN.IT	Other Misc Special	IG467306	ITA24.006 G02 SHPO Project	5,074	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021119	Continuous Improvement	(192,855)	MN.IT	Other Misc Special	IG467306	ITA24.006 G02 SHPO Project	192,855	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	General Fund	G021105	Office of State Procurement	(2,070)	MN.IT	Other Misc Special	IG467306	ITA24.006 G02 SHPO Project	2,070	FY 23 Odyssey Agreement Transfer	M.S. 16E.21
Administration	Restrict Misc Special Revenue	G021289	Accomodation Reimb Account	(1,668)	Administration	Other Misc Special		Accommodation Reimb Account	1,668	Transfer to new fund to correct fund balance classification	Fund code change only
Administration	Restrict Misc Special Revenue	G021276	WC Administration	(354)	Administration	Other Misc Special		WC Administration	354	Transfer to new fund to correct fund balance classification	Fund code change only
TOTAL				(\$38,115,567)					\$38,115,567		