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# Interagency Agreements and Transfers Report

Fiscal Year (FY) 2024

Minnesota Statute §15.0395

10/15/2024

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## Interagency Agreements and Transfers Legislative Report

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As requested by Minnesota Statute 3.197: This report cost approximately \$700 to prepare, including staff time, printing, and mailing expenses.

*Upon request, this material will be made available in an alternative format such as large print, Braille, or audio recording. Printed on recycled paper.*

In accordance with the Americans with Disabilities Act, this information is available in alternative forms of communication upon request by calling 651-201-6000. TTY users can call the Minnesota Relay Service at 711. The MDA is an equal opportunity employer and provider.

## Legislative Charge

This annual report is mandated by **Minnesota Statute (M.S.) 15.0395 Interagency Agreements and Intra-Agency Transfers**, which states:

(a) By October 15, 2018, and annually thereafter, the head of each agency must provide reports to the chairs and ranking minority members of the legislative committees with jurisdiction over the department or agency's budget on:

(1) each interagency agreement or service-level agreement, including any renewal or extension of an existing interagency or service-level agreement with another agency if the cumulative value of those agreements between two agencies is more than \$100,000 in the previous fiscal year; and

(2) transfers of appropriations between accounts within or between agencies, if the cumulative value of the transfers is more than \$100,000 in the previous fiscal year.

The report must include the statutory citation authorizing the agreement, transfer or dollar amount, purpose, the effective date of the agreement, and the duration of the agreement. Interagency agreements and service-level agreements that authorize enterprise central services and transfers specifically required by statute or session law are not required to be reported under this section.

(b) As used in this section, "agency" includes the departments of the state listed in section 15.01, a multimember state agency in the executive branch described in section 15.012, paragraph (a), the Department of Information Technology Services, and the Office of Higher Education.

## Background

Attached to this report are two spreadsheets. The first spreadsheet, titled *FY 2024 Interagency Agreements and Service Level Agreements Greater Than \$100,000*, provides details on the Minnesota Department of Agriculture's (MDA) interagency agreements effective during FY 2024 that have a cumulative value more than \$100,000.

The second document, titled *FY 2024 Transfers greater than \$100,000*, provides details on transfers between appropriations within MDA or between MDA and another state agency that collectively total more than \$100,000 during the reported fiscal period.

## Terms and Abbreviations

These are the terms and abbreviations used in the attached spreadsheets:

- ADM – Minnesota Department of Administration
- AppropID – Appropriation identification number
- BMP – Best Management Practices
- DNR – Minnesota Department of Natural Resources
- EQulS™ - an environmental and geotechnical data management and decision support system
- FERN – Food Emergency Response Network
- IA – Interagency Agreement
- MMB – Minnesota Management and Budget
- MDH – Minnesota Department of Health
- NARMS – National Antimicrobial Resistance Monitoring System
- OCM – Office of Cannabis Management
- OLF – Orville L. Freeman Building
- PCA – Minnesota Pollution Control Agency
- RFA – Rural Finance Authority

## FY 2024 Interagency Agreements and Service Level Agreements Greater Than \$100,000

Agency	Amount	Legal Authority	Purpose	Effective Date	Duration
ADMINISTRATION DEPT	\$4,183,833.60	M.S. 471.59	FY24 & FY25 - Lab Office Lease	7/1/2023	2 Years
ADMINISTRATION DEPT	\$4,538,605.92	M.S. 471.59	Freeman Building Lease FY24-25	7/1/2023	2 Years
<b>ADM Total</b>	<b>\$8,722,439.52</b>	--	--	--	--
HEALTH DEPARTMENT	\$25,000.00	M.S. 471.59	Shared Use of Training Lab	8/16/2019	4.9 Years
HEALTH DEPARTMENT	\$50,000.00	M.S. 471.59	Suicide Prevention and Awareness Summit	10/8/2021	2.9 Years
HEALTH DEPARTMENT	\$10,000.00	M.S. 471.59	Retail Food Study	9/1/2022	1 Year
HEALTH DEPARTMENT	\$33,000.00	M.S. 471.59	FERN Radionuclide Surveillance	9/30/2022	1 Year
HEALTH DEPARTMENT	\$219,775.73	M.S. 471.59	OLF & Lab Shared Services FY24-25	7/21/2023	1.9 Years
HEALTH DEPARTMENT	\$16,301.00	M.S. 471.59	NARMS Food Retail Study	9/1/2023	1 Year
HEALTH DEPARTMENT	\$50,000.00	M.S. 471.59	MDH REPORTS GAMMA ANALYSIS	9/30/2023	1 Year
HEALTH DEPARTMENT	\$20,000.00	M.S. 471.59	Analytical services	7/1/2023	5 Years
HEALTH DEPARTMENT	\$200,000.00	M.S. 471.59	OCM Cannabinoid Inspections	3/1/2024	1 Year
HEALTH DEPARTMENT	\$100,000.00	M.S. 17.03 12	Conduct routine inspections of cannabinoid retail facilities	9/11/2023	1 year
HEALTH DEPARTMENT	\$50,000.00	M.S. 17.03 12	Provide support to MDA's Drug Residue and Prevention	9/25/2023	0.8 years
<b>MDH Total</b>	<b>\$774,076.73</b>	--	--	--	--
NATURAL RESOURCES DEPT	\$17,907.56	M.S. 471.59	Office Lease - Fergus Falls, MN	7/1/2011	16 Years
NATURAL RESOURCES DEPT	\$24,766.58	M.S. 471.59	Office Lease - Preston, MN	7/1/2016	9 Years
NATURAL RESOURCES DEPT	\$84,594.55	M.S. 471.59	Office Lease - Glenwood, MN	5/1/2017	9.2 Years
NATURAL RESOURCES DEPT	\$198,935.13	M.S. 471.59	Office Lease - Rochester, MN	7/8/2020	5.5 Years
NATURAL RESOURCES DEPT	\$20,450.73	M.S. 471.59	Pesticide permits	12/12/2022	0.8 Years
NATURAL RESOURCES DEPT	\$34,510.00	M.S. 471.59	DNR OPEN WATER STREAM GAGES	7/1/2023	2 Years
NATURAL RESOURCES DEPT	\$28,971.96	M.S. 471.59	DNR Install & Monitor Wells	7/1/2023	2 Years
NATURAL RESOURCES DEPT	\$1,383.10	M.S. 471.59	IA ROCHESTER Equipment Lease	7/1/2023	1 Year
NATURAL RESOURCES DEPT	\$23,387.00	M.S. 471.59	DNR AQUATIC INSPECTIONS FY24-25	4/15/2024	0.5 Years
NATURAL RESOURCES DEPT	\$1,424.60	M.S. 471.59	FY25 IA Equipment Lease	7/1/2024	1 Year
NATURAL RESOURCES DEPT	\$123,750.00	M.S. 17.03 12	conduct tree condition assessments	2/1/2022	3 years
NATURAL RESOURCES DEPT	\$110,000.00	M.S. 17.03 12	compensate certified meat processors for processing hunter-harvested deer	7/1/2023	1 year
<b>DNR Total</b>	<b>\$670,081.21</b>	--	--	--	--
POLLUTION CONTROL AGENCY	\$20,000.00	M.S. 471.59	EQuIS Data Management System	7/1/2022	2 Years
POLLUTION CONTROL AGENCY	\$4,297.41	M.S. 471.59	Data Management System	6/29/2023	2 Years
POLLUTION CONTROL AGENCY	\$28,000.00	M.S. 471.59	IA EQuIS Data Management System	7/1/2024	2 Years
POLLUTION CONTROL AGENCY	\$104,182.00	M.S. 17.03 12	Approaches to Accelerate Nutrient Loss Reduction BMP Adoption	11/17/2023	2 years
<b>PCA Total</b>	<b>\$156,479.41</b>	--	--	--	--
<b>TOTAL MDA TRANSFERS</b>	<b>\$10,323,076.87</b>	--	--	--	--

**FY 2024 Transfers Greater Than \$100,000**

Transfer Out Agency	Transfer Out Fund Name	Transfer Out AppropID	Transfer Out AppropID Name	Transfer Out Amount	Transfer In Agency	Transfer In Fund Name	Transfer In AppropID	Transfer In AppropID Name	Transfer In Amount	Purpose of Transfer	Legal Authority for Transfer
MDA	2018	B041A11	Pesticide Regulatory	-\$1,346,000.00	MDA	2018	B043A11	Pesticide Regulatory Lab	\$1,346,000.00	Pay for Laboratory Services	MS 18B.05
MDA	2018	B041A14	Fertilizer Regulatory	-\$44,000.00	MDA	2018	B043A14	Fertilizer Inspection Lab	\$44,000.00	Pay for Laboratory Services	MS 18C.131
MDA	2018	B042A21	Seed Inspection	-\$460,000.00	MDA	2018	B043A21	Seed Inspection Lab	\$460,000.00	Pay for Laboratory Services	MS 21.92
MDA	2018	B042A28	Wholesale Produce Dealers	-\$296,338.06	MMB	1000	G9R0017	Miscellaneous Revenue From Other	\$296,338.06	Clear out balance of ended program	MS 27.041 3
MDA	2018	B044A30	Commercial Feed	-\$459,419.00	MDA	2018	B043A30	Commercial Feed Lab	\$459,419.00	Pay for Laboratory Services	MS 25.39 4
MDA	2018	B045A31	Dairy Services	-\$120,000.00	MDA	2018	B043A31	Dairy Services Lab	\$120,000.00	Pay for Laboratory Services	MS 32D.02 10
MDA	8250	B049LIN	RFA Bond Investment Earnings	-\$266,855.70	MMB	3700	G9Q0001	Debt Service Clearing Account	\$266,855.70	MDA RFA Debt Service Transfer 2023	MS 16A.643 1
MDA	8250	B049RFA	RFA Bond Loan Repayment	-\$11,263,108.78	MMB	3700	G9Q0001	Debt Service Clearing Account	\$11,263,108.78	MDA RFA Debt Service Transfer 2024	MS 16A.643 1
MDA	2001	B049V28	Agency Indirect	-\$145,399.00	MMB	1000	G9R0017	Miscellaneous Revenue From Other	\$145,399.00	Governor's Office Operating Adjustment	23 062 01 038 000
DNR	2000	R296216	Venison Donation Program	-\$100,000.00	MDA	2000	B045R08	Venison Donation Program	\$100,000.00	Venison Donation Program	MS 97A.065 6
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