



Interagency Agreements and Transfers Report

FY 2025

MINN. STAT. 15.0395

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Interagency Agreements and Transfers Legislative Report

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This report cost approximately \$700 to prepare, including staff time, printing, and mailing expenses (MINN. STAT. 3.197).

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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 2025 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 2025 that have a cumulative value more than \$100,000.

The second document, titled "FY 2025 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
- EQuIS™ – an environmental and geotechnical data management and decision support system
- FERN – Food Emergency Response Network
- IA – Interagency Agreement
- MDA – Minnesota Department of Agriculture
- MDH – Minnesota Department of Health
- MMB – Minnesota Management and Budget
- MNIT – Minnesota IT Services
- 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 2025 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	Lab Office Lease FY24 & FY25	7/1/2023	2 Years
ADMINISTRATION DEPT	\$ 4,538,605.92	M.S. 471.59	OLF Building Lease FY24 & FY25	7/1/2023	2 Years
ADMINISTRATION TOTAL	\$ 8,722,439.52	--	--	--	--
HEALTH DEPARTMENT	\$ 218,765.66	M.S. 471.59	OLF & Lab Shared Services	7/1/2023	2 Years
HEALTH DEPARTMENT	\$ 50,000.00	M.S. 471.59	MN Rep: Meg Moynihan	10/8/2021	3 Years
HEALTH DEPARTMENT	\$ 218,842.31	M.S. 471.59	OLF & Lab Shared Services FY24-25	7/21/2023	2 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	\$ 15,000.00	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	\$ 36,000.00	M.S. 471.59	FERN Radionuclide Surveillance	9/30/2024	1 Year
HEALTH DEPARTMENT	\$ 11,000.00	M.S. 471.59	Retail Food Study Epidemiology	9/1/2024	1 Year
HEALTH DEPARTMENT	\$ 500,000.00	M.S. 471.59	Pesticide Health Risk Assessments	6/1/2025	2 Years
HEALTH TOTAL	\$ 1,315,908.97	--	--	--	--
NATURAL RESOURCES DEPT	\$ 34,510.00	M.S. 471.59	DNR OPEN WATER STREAM GAGES	7/1/2023	2 Years
NATURAL RESOURCES DEPT	\$ 40,000.00	M.S. 471.59	DNR Install & Monitor Wells	7/1/2023	4 Years
NATURAL RESOURCES DEPT	\$ 23,387.00	M.S. 471.59	DNR AQUATIC INSPEC FY24-25	4/15/2024	1/2 Years
NATURAL RESOURCES DEPT	\$ 1,424.60	M.S. 471.59	FY25 IA Equip Lease	7/1/2024	1 Year
NATURAL RESOURCES DEPT	\$ 23,575.00	M.S. 471.59	IA DNR AQUATIC PEST INSPECTION	10/15/2024	1 Year
NATURAL RESOURCES DEPT	\$ 20,616.44	M.S. 471.59	Lease office space	7/1/2011	16 Years
NATURAL RESOURCES DEPT	\$ 39,182.54	M.S. 471.59	Preston, MN Office Lease	7/1/2016	11 Years
NATURAL RESOURCES DEPT	\$ 92,898.38	M.S. 471.59	Lease - Glenwood	5/1/2017	9 Years
NATURAL RESOURCES DEPT	\$ 198,935.13	M.S. 471.59	Rochester Lease 12300 FY21-26	7/8/2020	5 1/2 Years
NATURAL RESOURCES TOTAL	\$ 474,529.09	--	--	--	--
Total	\$10,512,877.58	--	--	--	--

FY 2025 Transfers Greater Than \$100,000

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
MDA	1000	B043G06	Laboratory Services	-\$100,000.00	MNIT	2001	G467563	IT B04 LIMS Enhancement	\$100,000.00	IT Odyssey Fund	M.S. 16E.21
MDA	1000	B046G45	Ag Marketing & Development	-\$250,000.00	MNIT	2001	G467510	IT B04 Mod-Ag Mktg Dev	\$250,000.00	IT Odyssey Fund	M.S. 16E.21
MDA	1000	B049G08	Agency Services	-\$100,000.00	MNIT	2001	G467562	IT B04 Internet Redesign	\$100,000.00	IT Odyssey Fund	M.S. 16E.21
MDA	8250	B049LIN	RFA Bond Inv Earnings	-\$288,309.17	MMB	3700	G9Q0001	Debt Service Clearing Account	\$288,309.17	MDA RFA Debt Service Transfer 2025	MS 16A.643 1
MDA	8250	B049RFA	RFA Bond Loan Repayment	-\$11,930,055.35	MMB	3700	G9Q0001	Debt Service Clearing Account	\$11,930,055.35	MDA RFA Debt Service Transfer 2025	MS 16A.643 1
MDA	2018	B041A11	Pesticide Regulatory	-\$1,476,000.00	MDA	2018	B043A11	Pesticide Reg Lab	\$1,476,000.00	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	B044A30	Commercial Feed	-\$470,674.00	MDA	2018	B043A30	Commercial Feed Lab	\$470,674.00	Pay for Laboratory Services	MS 25.39 4
MDA	2018	B045A31	Dairy Services	-\$150,000.00	MDA	2018	B043A31	Dairy Services Lab	\$150,000.00	Pay for Laboratory Services	MS 32D.02 10
DNR	2000	R296216	FAW Venison Donation Program	-\$120,000.00	MDA	2000	B045R08	Venison Donation Program	\$120,000.00	Venison Donation Program	MS 97A.065 6
TOTAL	--	--	--	-\$15,389,038.52	--	--	--	--	\$15,389,038.52	--	--