

Date: October 14, 2026

To: Representative Jim Nash, Co-chair, State Government Finance and Policy Committee
Representative Ginny Klevorn, Co-chair, State Government Finance and Policy Committee
Senator Tou Xiong, Chair, State and Local Government and Veterans Committee
Senator Andrew Lang, Ranking Minority Member, State and Local Government and Veterans Committee

From: Tamar Gronvall, Commissioner

 Digitally signed by Tamar Gronvall
Date: 2026.10.14 12:02:45 -05'00'

RE: Interagency Agreements and Intra-Agency Transfers

In accordance with Minnesota Statutes 15.0395, attached is the specified list of FY 2026 interagency and intra-agency transfers.

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

Administration
Fiscal Year 2026 Interagency Agreements and Service-Level Agreements
October 15, 2026

Agency	Agreement Amount	Legal Authority	Purpose	Effective Date	Duration
Dept of Human Services	\$ 259,849.61	M.S. § 16C.05, subd. 2	Admin will execute maintenance and modifications to Archibus, as well as facilitate projects to support the	04/07/25	06/30/30
Iron Range Resources & Rehabilitation	\$ 122,290.00	Laws - 2023, Ch 72, Art 1, Sec 1(2)(1)	RECS will provide a construction project management services for IRRRB	11/07/22	12/31/28
MMB - Management Analysis & Development	\$ 354,900.00	M.S. 16C.05, subd. 2	Consulting services on grants management	08/14/23	12/25/25
Mn Amateur Sports Commission	\$ 112,656.44	M.S. 16A.632	Replace or repair HVAC and plumbing mechanical components at Welcome Center, Super Rink, and dorms	05/20/24	12/31/25
Mn Amateur Sports Commission	\$ 253,869.11	M.S. 16A.632	CAPRA	01/27/25	07/31/25
MN Dept of Corrections	\$ 182,228.97	M.S. § 16C.05, subd. 2	Execute maintenance and modifications to the Enterprise Real Property Program processes, standards, and	05/23/25	06/30/30
MN Dept of Corrections	\$ 110,000.00	M.S. 16B.86, Loan 1002	State Building Energy Conservation Improvement Loan	03/09/23	02/28/28
MN Dept of Corrections	\$ 113,662.08	M.S. 16B.86, Loan 1006	State Building Energy Conservation Improvement Loan	06/30/25	07/31/30
MN Dept of Corrections	\$ 132,610.00	M.S. 16B.86, Loan 1007	State Building Energy Conservation Improvement Loan	06/03/25	07/31/32
MN Dept of Corrections	\$ 307,720.00	M.S. 16B.86, Loan 1008	State Building Energy Conservation Improvement Loan	06/10/25	07/31/32
MN Dept of Transportation	\$ 74,753.00	M.S. 16B.86, Loan 1003	State Building Energy Conservation Improvement Loan	07/31/23	07/31/28
MN Dept of Transportation	\$ 399,554.24	M.S. 16C.05, subd. 2	Provide technical support for State Cultural Resource Warehouse System, OSA Portal & MnSHIP	06/30/25	06/30/27
MN.IT Services	\$ 10,000.00	M.S. 16B.04 M.S. 471.59	Work with Data Practice Office (DPO) to develop e-commerce page/site	07/01/23	06/30/27
MN.IT Services	\$ 25,000.00	M.S. 16B.04 M.S. 471.59	Work with Admin and SmART to develop a financial and procurement reporting dashboard	07/01/23	06/30/27
MN.IT Services	\$ 300,000.00	M.S. 16B.04 M.S. 471.59	Evaluate, select and implement technologies to support a mixed work environment	07/01/23	06/30/27
MN.IT Services	\$ 15,000.00	M.S. 16B.04 M.S. 471.59	Address technology obsolescence within the limited resources within the Office of Grants Management (OGM)	07/01/23	06/30/27
MN.IT Services	\$ 250,000.00	M.S. 16B.04 M.S. 471.59	Work with Real Estate and Construction Services (RECS) to enhance existing systems and potentially acquire new	07/01/23	06/30/27
MN.IT Services	\$ 200,000.00	M.S. 16B.04 M.S. 471.59	Work with State Historic Preservation Office (SHPO) to analyze and document business processes to determine	07/01/23	06/30/27
MN.IT Services	\$ 535,000.00	M.S. 16B.04 M.S. 471.59	Work with Admin to modernize technology in the State Capitol building to improve public access to elected	07/01/23	06/30/27
MN.IT Services	\$ 129,960.00	M.S. 16C.05, subd. 2	Provide background check	9/1/2024	8/31/2025
MN Historical Society	\$14,063,339.00	M.S. 138.94, subd. 1, M.S. 16B.24 subd. 1, M.S. 471.59 Subd. 10	To Provide Maintenance and Operations support to the MN History Center	7/1/2025	6/30/2027
Retirement Services Facilities Management Committee	\$ 3,791,640.00	M.S. 299E.01 Subd. 4, M.S. 16B.58 Subd. 1, M.S. 356B.10 Subd. 3(c), M.S. 471.59 Subd. 10	To Provide Maintenance and Operations support for the Retirement Systems	7/1/2025	6/30/2027
Retirement Services Facilities Management Committee	\$ 110,000.00	M.S. 299E.01 Subd. 4, M.S. 16B.58 Subd. 1, M.S. 356B.10 Subd. 3(c), M.S. 471.59 Subd. 10	To Provide Maintenance and Operations support for the Retirement Systems Parking Ramp	7/1/2025	6/30/2027
Administration - Fleet & Surplus Services	\$ 179,285.00	M.S. 16B.24 Subd. 1, M.S. 16B.2975, M.S. 16B.24	To Provide Maintenance and Operations support for the Fleet Surplus Building	7/1/2025	6/30/2027
MN Dept of Transportation	\$ 600,000.00	M.S. 84.026, M.S.161.20, M.S. 471.59, M.S. 174.02 Subd.6	OSA Portal Rewrite	8/9/2023	6/30/2027
MMB - Management Analysis & Development	\$ 298,325.00	M.S. 16C.05, subd. 2	To provide consultation services for organizational structure and process improvement	7/25/2024	12/31/2026
Total	\$22,931,642.45				

Administration
Fiscal Year 2026 Transfers
October 15, 2026

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	Arts & Cultural Heritage Fund	G0292J5	AMPERS FY26	\$ (54,495.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 54,495.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292J4	Mn Public Radio FY26	\$ (35,000.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 35,000.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292J6	Public Television FY26	\$ (129,010.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 129,010.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292J7	Wilderness Inq FY26	\$ (16,975.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 16,975.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292J8	Como Park Zoo FY26	\$ (53,200.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 53,200.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292J9	Science Museum FY26	\$ (12,250.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 12,250.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292K1	Great Lakes Aquarium FY26	\$ (7,000.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 7,000.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292K0	Lake Superior Zoo FY26	\$ (4,620.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 4,620.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292K2	Bakken Museum FY26	\$ (2,625.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 2,625.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	Arts & Cultural Heritage Fund	G0292K3	African Am Heritage Museum FY26	\$ (3,500.00)	Administration	Arts & Cultural Heritage Fund	G0212B8	ACHF Grant Admin FY26	\$ 3,500.00	OGM - Transfer 3.5% admin fee to ACHF grant admin fee	Laws 2025, Ch 036, Art 04, Sec 006, Subd 02C
Administration	General	G021175	Office of Enterprise Translations	\$ (100,000.00)	Administration	Other Misc Special Revenu	G0212A8	Language Access Services Act	\$ 100,000.00	ETO - Transfer funds to SRF per and 16B.373	Laws 2025, Ch 039, Art 01, Sec 011, Subd. 002
Administration	General	G021137	Accomodation Reimb Account	\$ (200,000.00)	Administration	Other Misc Special Revenue	G021240	Accomodation Reimb Account	\$ 200,000.00	Actual Transfer for Expenditure Authority	Laws - 2025, Ch 039, Art 1, Sec 011, Subd. 002
Administration	Plant Management	G021801	Facilities Management	\$ (35,189.75)	Administration	Other Misc Special Revenu	G021218	Mn Senate Bldg Replacement	\$ 35,189.75	FMD-Leases - FY26 Q1 XTA - to MN Senate Building Replacement	Law 2013 143 12 021
Administration	Plant Management	G021801	Facilities Management	\$ (35,189.75)	Administration	Other Misc Special Revenu	G021218	Mn Senate Bldg Replacement	\$ 35,189.75	FMD-Leases - FY26 Q1 XTA - to MN Senate Building Replacement	Law 2013 143 12 021
Administration	Plant Management	G021801	Facilities Management	\$ (35,189.75)	Administration	Other Misc Special Revenu	G021218	Mn Senate Bldg Replacement	\$ 35,189.75	FMD-Leases - FY26 Q1 XTA - to MN Senate Building Replacement	Law 2013 143 12 021
Administration	Plant Management	G021801	Facilities Management	\$ (35,189.75)	Administration	Other Misc Special Revenu	G021218	Mn Senate Bldg Replacement	\$ 35,189.75	FMD-Leases - FY26 Q1 XTA - to MN Senate Building Replacement	Law 2013 143 12 021
Administration	Plant Management	G021801	Facilities Management	\$ (1,188,500.00)	MMB Debt Service	COP LEG BLDG 08/14	G9Q8002	COP LEG BLDG 08/14	\$ 1,188,500.00	MSB Debt service - Bldg & Parking Garage	Laws 2013, Chapt 143, Article 12, Sec 21; M.S. 16B.58, Subd. 1 & Subd. 5
Administration	Plant Management	G021801	Facilities Management	\$ (244,250.00)	MMB Debt Service	COP LEG BLDG 08/14	G9Q8002	COP LEG BLDG 08/14	\$ 244,250.00	MSB Debt service - Bldg & Parking Garage	Laws 2013, Chapt 143, Article 12, Sec 21; M.S. 16B.58, Subd. 1 & Subd. 5
Administration	Plant Management	G021801	Facilities Management	\$ (674,247.00)	MMB Debt Service	COP LEG BLDG 08/14	G9Q8006	LOF COP Ref 10/26 Debt Service	\$ 674,247.00	MSB Debt service - Bldg & Parking Garage	Laws 2013, Chapt 143, Article 12, Sec 21; M.S. 16B.58, Subd. 1 & Subd. 5
Administration	Plant Management	G021801	Facilities Management	\$ (3,265,274.47)	MMB Debt Service	COP LEG BLDG 08/14	G9Q8006	LOF COP Ref 10/26 Debt Service	\$ 3,265,274.47	MSB Debt service - Bldg & Parking Garage	Laws 2013, Chapt 143, Article 12, Sec 21; M.S. 16B.58, Subd. 1 & Subd. 5
Administration	Fleet Service	G021903	Fleet Services	\$ (3,918.99)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Princ & Int	\$ 3,918.99	Fleet - ML 18 Principal and Interest - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (529,697.72)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Princ & Int	\$ 529,697.72	Fleet - ML 18 Principal and Interest - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (6,521.16)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Princ & Int	\$ 6,521.16	Fleet - ML18 Prepayment (Residual Value) - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (2,602,130.98)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Princ & Int	\$ 2,602,130.98	Fleet - ML19 Principal & Interest - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (255,858.77)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Princ & Int	\$ 255,858.77	Fleet - ML19 Principal & Interest - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (72,375.20)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Princ & Int	\$ 72,375.20	Fleet - ML19 Prepayment (Residual Value) - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (4,971,194.34)	MMB Non-Operating	Master Lease	G9R0261	MasterLease 20 Princ & Int	\$ 4,971,194.34	Fleet - ML20 Principal & Interest - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (706,361.53)	MMB Non-Operating	Master Lease	G9R0261	MasterLease 20 Princ & Int	\$ 706,361.53	Fleet - ML20 Principal & Interest - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (102,185.22)	MMB Non-Operating	Master Lease	G9R0261	MasterLease 20 Princ & Int	\$ 102,185.22	Fleet - ML20 Prepayment (Residual Value) - 12.01.25 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (27,073.83)	MMB Non-Operating	Master Lease	G9R0264	MasterLease 21 Princ & Int	\$ 27,073.83	ML21 Cost of Issuance 05.06.26	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (147,651.08)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Princ & Int	\$ 147,651.08	Fleet - ML18 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (1,351.89)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Princ & Int	\$ 1,351.89	Fleet - ML18 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (2,851.13)	MMB Non-Operating	Master Lease	G9R0219	MasterLease 18 Princ & Int	\$ 2,851.13	Fleet - ML18 Prepayment - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (201,915.68)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Princ & Int	\$ 201,915.68	Fleet - ML19 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (2,528,616.88)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Princ & Int	\$ 2,528,616.88	Fleet - ML19 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (26,120.43)	MMB Non-Operating	Master Lease	G9R0251	MasterLease 19 Princ & Int	\$ 26,120.43	Fleet - ML19 Prepayment - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (735,891.03)	MMB Non-Operating	Master Lease	G9R0261	MasterLease 20 Princ & Int	\$ 735,891.03	Fleet - ML20 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (5,783,701.86)	MMB Non-Operating	Master Lease	G9R0261	MasterLease 20 Princ & Int	\$ 5,783,701.86	Fleet - ML20 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (182,775.36)	MMB Non-Operating	Master Lease	G9R0261	MasterLease 20 Princ & Int	\$ 182,775.36	Fleet - ML20 Prepayment - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (37,102.35)	MMB Non-Operating	Master Lease	G9R0264	MasterLease 21 Princ & Int	\$ 37,102.35	Fleet - ML21 Principal & Interest - 06.01.26 Billing	MS 16A.85
Administration	Fleet Service	G021903	Fleet Services	\$ (266,716.56)	MMB Non-Operating	Master Lease	G9R0264	MasterLease 21 Princ & Int	\$ 266,716.56	Fleet - ML21 Principal & Interest - 06.01.26 Billing	MS 16A.85
DEED	Climate & Economic Dev	B221348	MN Forward Fed Match Exp	\$ 2,500,000.00	Administration	Climate & Economic Dev	G0212B4	Elective Pay/Tax File/Fed Supp	\$ (2,500,000.00)	Correction to previous transfer, "Forward fund" account for	M.S. 116J.8752
DEED	Climate & Economic Dev	B221350	MN Forward CHIPS Sci Act Exp	\$ 2,500,000.00	Administration	Climate & Economic Dev	G0212B4	Elective Pay/Tax File/Fed Supp	\$ (2,500,000.00)	correct budget transfer 0009102386	M.S. 116J.8752
TOTAL				\$ (20,323,717.46)					\$ 20,323,717.46		