



STATE OF MINNESOTA DEPARTMENT OF VETERANS AFFAIRS



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October 15, 2026

Senator Aric Putnam, Chair
Senate Subcommittee on Veterans
Minnesota Senate Building, Room 3215
95 University Ave. W. Saint Paul, MN 55155

Representative Matt Bliss, Chair
House Veterans and Military Affairs Division
Centennial Office Building, 5th Floor
658 Cedar Street Saint Paul, MN 55155

Senator Jeff Howe, Ranking Member
Senate Subcommittee on Veterans
Minnesota Senate Building, Room 2231
95 University Ave. W. Saint Paul, MN 55155

Representative Jay Xiong, Chair
House Veterans and Military Affairs Division
Centennial Office Building, 5th Floor
658 Cedar Street Saint Paul, MN 55155

Dear Chairs and Ranking Members:

Pursuant M.S. 15.0395 I am submitting the attached report on the Minnesota Department of Veterans Affairs' interagency agreements, service-level agreements, and appropriation transfers for Fiscal Year 2025 as outlined in the language below:

(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) interagency agreements or service-level agreements and any renewals or extensions of existing interagency or service-level agreements with another agency if the cumulative value of those agreements 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, and effective date of the agreement, the duration of the agreement, and a copy of the agreement.

(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.

If you have questions, please contact MDVA Director of Government Affairs Jon Kelly at jon.kelly@state.mn.us or (651) 627-4025.

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Sincerely,

A handwritten signature in black ink, appearing to read "Brad Lindsay". The signature is fluid and cursive, with the first name "Brad" and last name "Lindsay" clearly distinguishable.

Brad Lindsay, Commissioner
Minnesota Department of Veterans Affairs

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FY 25 Interagency Agreements and Transfers Report

Minnesota Statutes §15.0395 October 15, 2025

Per M.S. §3.197, this report cost approximately \$700 to prepare, including staff time, printing, and mailing expenses.

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MN Department of Veterans Affairs (MDVA)
Fiscal Year 2025 Transfers
October 15, 2025

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
Public Safety (P75)	2403 Gift Funds	P077066	World War II Donation	\$10,813.00	MDVA (H75)	2403 Gift Funds	H751WW2	Ww2 Mem Donation Match Acct	\$10,813.00	World War II Mem Donation Match	M.S. 196.052 / M.S. 168.1255
Public Safety (P75)	2403 Gift Funds	P077066	World War II Donation	\$9,517.00	MDVA (H75)	2403 Gift Funds	H751WW2	Ww2 Mem Donation Match Acct	\$9,517.00	World War II Mem Donation Match	M.S. 196.052 / M.S. 168.1255
Public Safety (P75)	2403 Gift Funds	P077066	World War II Donation	\$4,685.00	MDVA (H75)	2403 Gift Funds	H751WW2	Ww2 Mem Donation Match Acct	\$4,685.00	World War II Mem Donation Match	M.S. 196.052 / M.S. 168.1255
Public Safety (P75)	2403 Gift Funds	P077066	World War II Donation	\$16,074.00	MDVA (H75)	2403 Gift Funds	H751WW2	Ww2 Mem Donation Match Acct	\$16,074.00	World War II Mem Donation Match	M.S. 196.052 / M.S. 168.1255
Public Safety (P75)	2000 Restricted Special Revenue	P077132	Support our Troops	\$283,270.00	MDVA (H75)	2000 Restricted Special Revenue	H751SOT	Support our Troops	\$283,270.00	Support our Troops Contributions	M.S. 190.19 2A
Public Safety (P75)	2000 Restricted Special Revenue	P077132	Support our Troops	\$140,142.00	MDVA (H75)	2000 Restricted Special Revenue	H751SOT	Support our Troops	\$140,142.00	Support our Troops Contributions	M.S. 190.19 2A
Public Safety (P75)	2000 Restricted Special Revenue	P077132	Support our Troops	\$147,678.00	MDVA (H75)	2000 Restricted Special Revenue	H751SOT	Support our Troops	\$147,678.00	Support our Troops Contributions	M.S. 190.19 2A
Public Safety (P75)	2000 Restricted Special Revenue	P077132	Support our Troops	\$7,755.00	MDVA (H75)	2000 Restricted Special Revenue	H751SOT	Support our Troops	\$7,755.00	Support our Troops Contributions	M.S. 190.19 2A
MDVA (H75)	1000 General Fund	H752B13	Community Health Navigators	\$628,169.00	MNIT (G46)	2001 Other Special Revenue	G467573	ITA26.073 H75 Vet Exp Optim	\$628,169.00	MDVA Technology Modernization	M.S. 16E.21 / 23 038 01 003 03D
TOTAL				\$1,248,103.00					\$1,248,103.00		

MN Department of Veterans Affairs (MDVA)
Fiscal Year 2025 Interagency Agreements and Service-Level Agreements
October 15, 2025

Agency	Amount	Legal Authority	Purpose	Effective Date	Duration
Public Safety (P07)	\$50,000.00	M.S. 471.59 / MN Session 23 038 01 003	Inspection Services	11/20/2022	5 years
Public Safety (P07)	\$50,000.00	M.S. 471.59 / MN Session 23 038 01 003	MN Fire Code consulting svc	11/21/2022	5 years
Administration G02)	\$727,562.04	M.S. 471.59 / MN Session 23 038 01 003	FY24/FY25 MDVA VSB LEASE	6/13/2023	2 years
Office of Higher Ed (E60)	\$250,000.00	M.S. 471.59 / MN Session 23 038 01 003	Data Sharing Agreement between Higher Ed and MDVA	7/1/2023	5 years
MMB (G10)	\$27,057.00	M.S. 471.59 / MN Session 23 038 01 003	MAD PROJ 2024-093	10/25/2023	1 yr 8 mos
MMB (G10)	\$25,000.00	M.S. 471.59 / MN Session 23 038 01 003	Employee Investigation	4/16/2024	3 mos
MMB (G10)	\$764.50	M.S. 471.59 / MN Session 23 038 01 003	FY25 LINKEDIN LICENSE	7/2/2024	1 year
MMB (G10)	\$25,000.00	M.S. 471.59 / MN Session 23 038 01 003	Employee Investigation	7/24/2024	3 mos
MMB (G10)	\$30,000.00	M.S. 471.59 / MN Session 23 038 01 003	Employee Investigation	8/26/2024	10 mos
MMB (G10)	\$25,000.00	M.S. 471.59 / MN Session 23 038 01 003	Employee Investigation	10/2/2024	3 mos
MMB (G10)	\$52,030.00	M.S. 471.59 / MN Session 23 038 01 003	FY25 ETD/ELM Systems	7/1/2024	1 year
MMB (G10)	\$13,646.00	M.S. 471.59 / MN Session 23 038 01 003	FY25 EE EXPERIENCE UNIT	7/1/2024	1 year
MMB (G10)	\$35,037.00	M.S. 471.59 / MN Session 23 038 01 003	FY25 OIE/OFFICE OF INCLUSION	7/1/2024	1 year
MMB (G10)	\$29,264.00	M.S. 471.59 / MN Session 23 038 01 003	IRS Voluntary Closing Agreement Process (VCAP)	6/13/2025	2 mos
Total	\$1,340,360.54				