Actions Taken

by the

Legislative Advisory Commission



Prepared by the Department of Finance



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In accordance with M.S. 3.30, Subd. 2, we are submitting a report on all actions taken by the Legislative Advisory Commission between January 1, 1997 and January 1, 1999.

Wayne Simoneau, Executive Secretary Legislative Advisory Commission

Attachment

Statements on Contingent Accounts

Transfers and Balances

Pages one through seven provide detail on transfers from contingent accounts authorized by the Legislative Advisory Commission and administrative transfers during the period of January 1, 1997 to January 1, 1999.

These seven pages indicate contingent account appropriations and transfers as well as indicating the account balances as of January 1, 1999.

Information is provided on account activity affecting the last six months of the 1996-97 biennium and the current status of these accounts in the 1998-99 biennium.



ACTIONS TAKEN

by the

LEGISLATIVE ADVISORY COMMISSION

January 1, 1997 through January 1, 1999

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General Purposes Contingent Account
Laws of 1995, Chapter 254, Article 1, Section 27
Laws of 1997, Chapter 202, Article 1, Section 29 General Fund

Order Number	Date	Department / Agency	Amount \$	Balance \$
	01/01/97	BALANCE		297,180.00
	01/16/97	Administrative Transfer #3 Board of Judicial Standards Disciplinary Hearings	1,710.00	295,470.00
LAC #4	06/12/97	Department of Children, Families & Learning Emergency Child Care – East Grand Forks	85,000.00	210,470.00
	06/30/97	CANCELLATION	210,470.00	- 0 -
	07/01/97	APPROPRIATION	100,000.00	100,000.00
LAC #3	06/25/98	Board of Architecture, Engineering, Land Surveying, Landscape Architecture, Geoscience and Interior Design	45,000.00	55,000.00
	07/01/98	APPROPRIATION	100,000.00	155,000.00

General Purposes Contingent Account Laws of 1998, Chapter 383, Section 10

General Fund - Tornado Contingency

Order Number	Date	Department / Agency	Amount \$	Balance \$
	04/10/98	APPROPRIATION	2,700,000.00	2,700,000.00

General Purposes Contingent Account
Laws of 1995, Chapter 254, Article 1, Section 27
Laws of 1997, Chapter 202, Article 1, Section 29

State Government Special Revenue Fund

Order Number	Date	Department / Agency	Amount \$	Balance \$
	01/01/97	BALANCE		490,000.00
	06/30/97	CANCELLATION	490,000.00	- 0 -
	07/01/97	APPROPRIATION	400,000.00	400,000.00
LAC #2	06/10/98	Board of Medical Practices Costs of Operations through 6/30/98	200,000.00	200,000.00
LAC #2	06/10/98	Board of Psychology Two half-time student support workers	18,000.00	182,000.00
	07/01/98	APPROPRIATION	400,000.00	582,000.00

General Purposes Contingent Account
Laws of 1995, Chapter 265, Article 2, Section 7
Laws of 1997, Chapter 159, Article 1, Section 7

Trunk Highway Fund

Order Number	Date	Department / Agency	Amount \$	Balance \$
	01/01/97	BALANCE		400,000.00
	06/30/97	CANCELLATION	400,000.00	- 0 -
•	07/01/97	APPROPRIATION	200,000.00	200,000.00
	07/01/98	APPROPRIATION	200,000.00	400,000.00

General Purposes Contingent Account
Laws of 1995, Chapter 254, Article 1, Section 27
Laws of 1997, Chapter 202, Article 1, Section 29 Highway Users Tax Distribution Fund

Order Number	Date	Department / Agency	Amount \$	Balance \$
	01/01/97	BALANCE		250,000.00
	06/30/97	CANCELLATION	250,000.00	- 0 -
	07/01/97	APPROPRIATION	125,000.00	125,000.00
	07/01/98	APPROPRIATION	125,000.00	250,000 .00

General Purposes Contingent Account
Laws of 1995, Chapter 254, Article 1, Section 27
Laws of 1997, Chapter 202, Article 1, Section 29 Workers Compensation - Special Fund

Order Number	Date	Department / Agency	Amount \$	Balance \$
	01/01/97	BALANCE		200,000.00
	06/30/97	CANCELLATION	200,000.00	- 0 -
	07/01/97	APPROPRIATION	100,000.00	100,000.00
	07/01/98	APPROPRIATION	100,000.00	200,000.00

General Purposes Contingent Account
Laws of 1995, Chapter 265, Article 2, Section 7
Laws of 1997, Chapter 159, Article 1, Section 7

State Airports Fund

Order Number	Date	Department / Agency	Amount \$	Balance \$
	01/01/97	BALANCE		100,000.00
	06/30/97	CANCELLATION	100,000.00	- 0 -
	07/01/97	APPROPRIATION	50,000.00	50,000.00
	07/01/98	APPROPRIATION	50,000.00	100,000.00

LAC Approval to Transfer Funds

Order Number	Date	Department / Agency	Fund	Amount \$
LAC #3	04/10/97	Department of Human Services	From: The RTC's appropriation for Provisions To: The RTC's appropriation for drugs and hospital/medical supplies In accordance with Laws of 1995, Chapter 207, Article 1, Section 10.	595,766.00
LAC #2	06/10/98	Department of Human Services	From: The RTC's appropriation for Provisions To: The RTC's appropriation for drugs and hospital/medical supplies In accordance with Laws of 1997,	500,100.00
•			Chapter 203, Article 1, Section 11.	

Other LAC Actions

Order	Date	Department / Agency	Action
Number			
LAC #2	02/14/97	Department of Administration	Authorization to enter into a lease-purchase agreement with the City of St. Paul to acquire Lot V in the Capitol Complex Area.
			In accordance with M.S. 16B.24, Subd. 6(a).
LAC #1	09/23/97	Department of Administration	Funding of \$8,000,000 placed in a special contingent account by the Laws of 1997, Chapter 202, Article 1, Section 12, Subdivision 7 for the modifications of state business systems to address Year 2000 changes, be released and transferred to the Department of Administration.
LAC #4	08/20/98	Department of Employee Relations	Approval to certify seven position classifications to the Correctional Employees' Retirement Plan administered by the Minnesota State Retirement System.
			In accordance with M.S. 352.91, Subd. 4.

LAC Approval of Federal Grant Monies

January 1, 1997 – January 1, 1999

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Order Number	Date	Department / Agency	Amount \$
10-Day Review Order #7	06/23/97	Department of Economic Security / Department of Children, Families & Learning Supplemental Assistance for Facilities to Assist the Homeless	328,726.00
		Department of Children, Families & Learning Technology Literacy Challenge Grant Fund	2,231,232.00
10-Day Review Order #1	08/0 4 /97	Department of Economic Security Department of Children, Families & Learning Senior Community Service Employment Programs	205,000.00
		Department of Natural Resources Use of Dredge Spoils as an Organic Substrate in Reclamation	25,000.00
10-Day Review Order #2	08/25/97	Department of Public Safety National Arson Prevention Initiative (NAPI)	12,000.00
10-Day Review Order #3	11/13/97	Department of Human Resources Child Support Cooperative Improvement Project	195,260.00
		Child Support Collaborative: Head Start and Child Care	151,050.00
	(.	Child Support Assurance Study	95 , 000. 00
		State Demand and Needs Assessment Study: Alcohol and Other Drugs Work First Evaluation	604,328. 00 253,354. 00
		Department of Transportation Federal Rail Assistance for Flood Damage	1,544,180.00
÷		Pollution Control Agency Brownfield Cleanup Revolving Loan Fund	350,000.00
		Children, Families & Learning Training & Technical Assistance – OCS Head Start State Collaboration	70,125, 00 50,000. 00

LAC Approval of Federal Grant Monies

January 1, 1997 – January 1, 1999

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Order Number	Date	Department / Agency	Amount \$
10-Day Review Order #4	12/05/97	Department of Health Surveillance of Injuries Treated in the Emergency Department	258,993.00
		Department of Public Safety Anti-Terrorist Training Assistance	50,000.00
		Flood Mitigation Assistance Program	130,000.00
		Children, Families & Learning Evaluating Service Learning Programs	193,942.00
10-Day Review Order #5	04/27/98	Office of Environmental Assistance NICE-3-P2 Federal Grant	276,492.00
5-Day Review Order #1	04/29/98	Department of Human Services Crisis Counseling for Tornado Victims	800,000.00
10-Day Review Order #6	08/14/98	Department of Public Safety Combating Underage Drinking Block Grant	360,000.00
		Minnesota Auto Theft Prevention Board Watch Your Car Program	125,720.00
		Department of Children, Families & Learning Partnerships in Character Education	250 ,000.00
10-Day Review Order #7	10/19/98	Department of Public Safety Combating Underage Drinking Block Grant	50,000.00
		Department of Health MN Residential Fire-Related Injury Prevention Program	159 ,568.00
		Department of Natural Resources Use of Dredge Soils	42,300. 00
		Office of Attorney General Weed and Seed Initiative	1,300,000.00

LAC Approval of Federal Grant Monies

January 1, 1997 – January 1, 1999

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Order Number	Date	Department / Agency	Amount \$
10 Day Review Order #8	11/23/98	Department of Human Services Screening for Adolescent Alcohol Abuse in Primary Care	275,785.00
		Department of Health Child Indicator Initiatives	49,060.00
		Pollution Control Agency Air Toxic Inventory – Great	50,000.00
		Department of Public Safety Combating Underage Drinking Discretionary Grant	400,000.00
		Department of Transportation Increase in Construction Program	20,000,000.00