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## **DEPARTMENT OF MILITARY AFFAIRS**

MINNESOTA ARMY AND AIR NATIONAL GUARD



OFFICE OF THE ADJUTANT GENERAL

VETERANS SERVICE BUILDING

## STATE OF MINNESOTA •

20 WEST 12TH STREET

ST. PAUL, MINNESOTA 55155-2098

January 9, 2019

The Adjutant General

Honorable Julie Rosen Senate Finance Committee 2113 Minnesota Senate Building

Honorable Richard Cohen Senate Finance Committee 2301 Minnesota Senate Building

Honorable Bruce Anderson Senate Veterans and Military Affairs Committee 3209 Minnesota Senate Building

Honorable Jerry Newton
Senate Veterans and Military Affairs
Committee
2411 Minnesota Senate Building

Commissioner Myron Frans 400 Centennial Office Building 658 Cedar Street Honorable Lyndon Carlson, Sr House Ways and Means Committee 479 State Office Building

Honorable Pat Garofalo House Ways and Means Committee 295 State Office Building

Honorable Rob Ecklund House Veterans and Military Affairs Division 409 State Office Building

Honorable Bob Dettmer House Veterans and Military Affairs Division 289 State Office Building

## Re: Asset Preservation Report Required by M.S 16b.307, Subd 2

- 1. The attached sheet lists the projects and amounts funded in calendar year 2018 by asset preservation appropriation received by the Department of Military Affairs through the Laws of Minnesota 2017, first special session, Chapter 8, article1, section 13. For the convenience of the members and the commissioner, we are also reporting expenditures of funds through Laws of Minnesota 2018 regular session, chapter 214, article 1, section 14 though the funds were appropriated for specific projects, not for general asset preservation.
- 2. Should there be a bonding bill in the 2019 session, the department, pending the concurrence of the Governor, will seek funding for the next projects in queue for renovation to continue to execute our strategy to maintain the viability of our facilities.

Sincerely,

Donald J. Kerr Executive Director

Minnesota Department of Military Affairs (With Delegation from the Adjutant General)

## Minnesota Department of Military Affairs Asset Preservation Expenditures for Calendar Year 2018

2017 Statewide Asset Preservation - Beginning Balance		S-17-P-136171	\$	2,500,000.00		
Expenditures:						
	Facility					
Vendor	Location	Description of Work	Encumbered/Expended			
Toltz King Duvall Anderson	St. Peter	Renovation of St. Peter Minnesota NGA	\$	139,311.70		
Institute for Environmental Assessment, Inc.	St. Peter	Renovation of St. Peter Minnesota NGA	\$	2,075.00		
Karges Faulconbridge Inc.	St. Peter	Renovation of St. Peter Minnesota NGA	\$	16,385.68		
Blumentals Arch Inc	St. Cloud	Consultant Services for St. Cloud NGA	\$	351,603.67		
Hallberg Engineering Inc.	St. Cloud	Commissioning Services for St. Cloud NGA	\$	3,134.45		
Hallberg Engineering Inc.	Wadena	Commissioning Services for Wadena NGA	\$	23,700.00		
Chosen Valley Testing Inc.	St. Peter	Renovation of St. Peter Minnesota NGA	\$	5,134.80		
Gopher State Contractors Inc	St. Peter	Renovation of St. Peter Minnesota NGA	\$	347,781.23		
Hallberg Engineering Inc.	Wadena	Commissioning Services for Wadena NGA	\$	5,880.00		
Totals			\$	895,006.53		
Available			Ś	1,604,993.47		

2018 Brainerd Readiness Center - Beginning Balance		S-18-P-136181	\$	4,143,000.00
Vendor	FAC	Description of Work	Encum	bered/Expended
None in CY2018	IAC	Description of Work	Effcuiti	bereu/Experiueu
Available			\$	4,143,000.00
2018 Grand Rapids Readiness Center - Beg	ginning Balance	S-18-P-136182	\$	2,126,000.00
Vendor	FAC	Description of Work	Encumbered/Expended	
Hallberg Engineering Inc.	Grand Rapid	Renovation of Grand Rapids Minnesota NGA	\$	15,720.00
National Facility Solutions	Grand Rapid	Renovation of Grand Rapids Minnesota NGA	\$	4,747.76
Totals			\$	20,467.76
Available			\$	2,105,532.24
2018 St. Cloud Readiness Center - Beginnii	ng Balance	S-18-P-136183	\$	4,450,000.00
2018 St. Cloud Readiness Center - Beginnii Vendor	ng Balance	S-18-P-136183  Description of Work		4,450,000.00 pered/Expended
		· · · · · · · · · · · · · · · · · · ·		
Vendor		· · · · · · · · · · · · · · · · · · ·		pered/Expended
Vendor None in CY2018	FAC	· · · · · · · · · · · · · · · · · · ·	Encumb	
<b>Vendor</b> None in CY2018 Available	FAC	Description of Work	\$	pered/Expended 4,450,000.00
Vendor None in CY2018 Available 18 Wadena Readiness Center - Beginning E	FAC Balance	Description of Work  S-18-P-136184	\$	4,450,000.00 2,157,000.00
Vendor None in CY2018 Available 18 Wadena Readiness Center - Beginning E Vendor Hallberg Engineering Inc.	FAC FAC	Description of Work  S-18-P-136184  Description of Work	\$ \$ Encumb	4,450,000.00 2,157,000.00 pered/Expended 400.00
Vendor None in CY2018 Available 18 Wadena Readiness Center - Beginning E	FAC FAC Wadena	S-18-P-136184  Description of Work Renovation of Wadena Minnesota NGA	\$ \$ Encumb	4,450,000.00 2,157,000.00 pered/Expended