

**State Building Commission  
2017-2019 Capital Budget Minutes**

# State Building Commission 2017-2019 Capital Budget Minutes

Wednesday, March 8, 2017  
1:30 PM  
Governor's Conference Room  
115 East, Capitol

The meeting of the State of Wisconsin Building Commission was called to order by Governor Walker at 1:39 p.m. on Tuesday, March 8, 2017 in the Governor's Conference Room, 115 East, State Capitol. The roll was taken.

## Members Present:

Governor Scott Walker

Senator Terry Moulton

Senator Jerry Petrowski

Senator Janis Ringhand

Representative Rob Swearingen

Representative Terry Katsma

Representative Dana Wachs

Mr. Bob Brandherm

**DEPARTMENT OF ADMINISTRATION**

<u>DOA Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
1. Southeast Wisconsin Law Enforcement Facility (p. 3)	\$75,000,000 PRSB	\$75,000,000 PRSB	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
2. Milwaukee State Office Building Replacement (p. 7)	<u>\$65,000,000 PRSB</u>	<u>\$4,000,000 EX-PRSB</u>	#1. Approve the recommendation to enumerate \$4,000,000 for land acquisition and site development only and fund the project with residual bonding. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DOA Total Amounts</b>	<b>\$140,000,000</b>	<b>\$79,000,000</b>			

DEPARTMENT OF CORRECTIONS

<u>DOC Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
3. Wisconsin Secure Program Facility – New Inmate Programs Building (p. 13)	\$8,870,000 GFSB	\$8,870,000 GFSB	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
4. Fox Lake Correctional Institution – Drinking Water System Improvements (p. 15)	\$3,000,000 GFSB	\$3,000,000 GFSB	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
5. Columbia Correctional Institution – Transitional/Step-Down Sanctions Unit and Restrictive Status Housing Upgrades (p. 17)	\$25,354,000 GFSB	\$0	#1. Approve the recommendation to defer the request. #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
6. Taycheedah Correctional Institution – Permanent Housing Dorm (p. 21)	\$9,389,000 GFSB	\$0	#1. Approve the recommendation to defer the request. #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
7. Green Bay Correctional Institution – Cell Hall Improvements (p. 25)	\$22,232,000 TOTAL \$18,482,000 GFSB \$3,750,000 EX-GFSB	\$22,232,000 TOTAL \$18,482,000 GFSB \$3,750,000 EX-GFSB	#1. Approve the recommendation to amend the existing enumeration. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
8. Oakhill Correctional Institution – Heating System Decentralization (p. 27)	\$5,042,000 GFSB	\$0	#1. Approve the recommendation to defer the request. #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.

DEPARTMENT OF CORRECTIONS

<u>DOC Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
9. Wisconsin – New Assisted Living Housing Unit (p. 29)	\$42,662,000 GFSB	\$600,000 BTF	#1. <b>Approve the recommendation to defer the request but allocate \$600,000 BTF and direct DOA to conduct a comprehensive long range master plan of DOC facilities.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
10. Waupun Correctional Institution – BHU Housing Unit Life Safety Improvements (p. 33)	\$6,981,000 GFSB	\$6,981,000 GFSB	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
11. Chippewa Valley Correctional Treatment Facility – Utility Building and Boiler Replacement (p. 37)	\$4,351,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
12. Fox Lake Correctional Institution – Housing Unit Replacement Phase 1 (p. 39)	\$19,951,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
13. Marshall E. Sherrer Correctional Center Expansion (p. 43)	\$26,718,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
14. Green Bay Correctional Institution – New Health Services/Psychological Services Unit (p. 47)	\$10,830,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.

**DEPARTMENT OF CORRECTIONS**

<u>DOC Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
15. Kettle Moraine Correctional Institution – New Housing Units (p. 49)	\$33,627,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
16. Oregon Correctional Center – Addition and Renovation (p. 53)	\$3,588,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
17. Waupun Central Generating Plant – Water System Upgrade Completion (p. 55)	<u>\$4,090,000 GFSB</u>	<u>\$0</u>	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DOC Total Amounts</b>	<b>\$226,685,000</b>	<b>\$41,683,000</b>			

DEPARTMENT OF HEALTH SERVICES

<u>DHS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
18. Mendota Mental Health Institute – Lorenz Hall West Secure Treatment Units (p. 61)	\$17,972,000 TOTAL \$16,972,000 GFSB \$1,000,000 PR-CASH	\$17,972,000 TOTAL \$16,972,000 GFSB \$1,000,000 PR-CASH	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
19. Mendota Mental Health Institute – Boiler #1 Replacement (p. 63)	\$5,723,000 GFSB	\$0	#1. Approve the recommendation to defer the request. #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
20. Wisconsin Resource Center – Wet Cell Remodel – Units 9 & 10 (p. 65)	<u>\$4,196,000 GFSB</u>	<u>All Agency</u>	#1. Approve the recommendation to include the project in the 2017-19 All Agency program. #2. Deny the recommendation (approve the request for enumeration). #3. Defer the project.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DHS Total Amounts</b>	<b>\$27,891,000</b>	<b>\$17,972,000</b>			

DEPARTMENT OF MILITARY AFFAIRS

<u>DMA Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
21. Appleton – National Guard Readiness Center Addition and Renovation (p. 69)	\$24,170,900 TOTAL \$6,972,200 GFSB \$17,198,700 FED	\$24,170,900 TOTAL \$6,972,200 GFSB \$17,198,700 FED	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
22. Viroqua – National Guard Readiness Center Design (p. 71)	\$596,900 TOTAL \$149,200 GFSB \$447,700 FED	\$596,900 TOTAL \$149,200 BTF \$447,700 FED	#1. Approve the recommendation to enumerate the project but allocate \$149,200 BTF in lieu of bonding. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
23. Black River Falls – National Guard Readiness Center Design (p. 73)	\$668,300 TOTAL \$167,000 GFSB \$501,300 FED	\$668,300 TOTAL \$167,000 BTF \$501,300 FED	#1. Approve the recommendation to enumerate the project but allocate \$167,000 BTF in lieu of bonding. #2. Deny the recommendation (approve the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
24. Milwaukee – National Guard Readiness Center Renovation Phase II (p. 75)	\$6,491,800 TOTAL \$3,245,900 GFSB \$3,245,900 FED	\$6,491,800 TOTAL \$3,245,900 GFSB \$3,245,900 FED	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
25. Wausau – National Guard Readiness Center Design (p. 77)	\$584,900 TOTAL \$146,200 GFSB \$438,700 FED	\$584,900 TOTAL \$146,200 BTF \$438,700 FED	#1. Approve the recommendation to enumerate the project but allocate \$146,200 BTF in lieu of bonding. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
26. Wisconsin Rapids – National Guard Readiness Center Design (p. 79)	\$661,600 TOTAL \$165,400 GFSB \$496,200 FED	\$661,600 TOTAL \$165,400 BTF \$496,200 FED	#1. Approve the recommendation to enumerate the project but allocate \$165,400 BTF in lieu of bonding. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.

**DEPARTMENT OF MILITARY AFFAIRS**

<u>DMA Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
27. Fond du Lac and Plymouth – Readiness Center Property Purchases (p. 81)	\$600,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
28. Fort McCoy – National Guard Challenge Academy Design – Phase 1 (p. 83)	<u>\$591,600 GFSB</u>	<u>\$0</u>	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DMA Total Amounts</b>	<b>\$34,366,000</b>	<b>\$33,174,400</b>			

DEPARTMENT OF NATURAL RESOURCES

<u>DNR Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
29. Pattison Ranger Station – New Radio Tower (p. 87)	\$1,241,700 CON SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
30. Peninsula State Park – South Nicolet Bay Campground Toilet/ Shower Building Replacement (p. 89)	\$839,300 STWD	\$839,300 STWD	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
31. Nevin Fish Hatchery – New Storage Building (p. 91)	\$2,848,400 TOTAL \$1,865,700 CON SEGB \$982,700 ENV SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
32. Gresham – New Joint Ranger Station (p. 93)	\$2,153,700 CON SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
33. Science Operations Center – Purchase & CWD Processing Center Addition (p. 95)	\$4,805,800 CON SEGB	\$4,805,800 CON SEGB	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.

DEPARTMENT OF NATURAL RESOURCES

<u>DNR Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
34. Black River Falls Service Center – New Joint Forest Fire Operations Facility (p. 97)	\$2,086,800 CON SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
35. Rhinelander Service Center – Storage Building Replacement (p. 99)	\$761,900 CON SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
36. Cornell Ranger Station – Ranger Station Replacement (p. 101)	\$1,964,500 CON SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
37. Grantsburg Ranger Station – New Equipment Maintenance Shop (p. 103)	\$1,158,200 CON SEGB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
38. High Cliff State Park – Family Campground Expansion (p. 105)	\$841,700 STWD	\$841,700 STWD	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
39. Peninsula State Park – Eagle Tower Reconstruction (p. 107)	\$1,772,100 GIFTS	\$1,772,100 GIFTS	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.

**DEPARTMENT OF NATURAL RESOURCES**

<u>DNR Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
40. Willow River State Park – Little Falls Dam Reconstruction (p. 109)	\$19,041,700 TOTAL \$3,500,000 GFSB \$3,041,700 EX-GFSB <u>\$12,500,000 STWD</u>	\$19,041,700 TOTAL \$3,500,000 GFSB \$3,041,700 EX-GFSB <u>\$12,500,000 STWD</u>	#1. Approve the request to amend the existing enumeration. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DNR Total Amounts</b>	<b>\$39,515,800</b>	<b>\$27,300,600</b>			

**DEPARTMENT OF PUBLIC INSTRUCTION**

<u>DPI Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
41. Wisconsin Educational Services Program for the Deaf & Hard of Hearing – New Walker Hall Auditorium (p. 113)	\$1,953,800 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
42. Wisconsin Educational Services Program for the Deaf & Hard of Hearing – Huff Hall Sprinkler System & Abatement (p. 115)	<u>\$1,555,500 GFSB</u>	<u>All Agency</u>	#1. <b>Approve the recommendation to include the project in the 2017-19 All Agency program.</b> #2. Deny the recommendation (approve the request for enumeration). #3. Defer the project.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DPI Total Amounts</b>	<b>\$3,509,300</b>	<b>\$0</b>			

**DEPARTMENT OF VETERANS AFFAIRS**

<u>DVA Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
43. King – Water Improvements (p. 119)	\$2,382,000 TOTAL \$833,700 GFSB \$1,548,300 PRSB	\$2,382,000 TOTAL \$833,700 GFSB \$1,548,300 EX-PRSB	#1. <b>Approve the recommendation to enumerate the project but fund PRSB with residual bonding.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
44. King – Electrical Substation Replacement (p. 121)	\$2,996,000 TOTAL \$1,048,600 GFSB \$1,947,400 PRSB	\$2,996,000 TOTAL \$1,048,600 GFSB \$1,947,400 EX-PRSB	#1. <b>Approve the recommendation to enumerate the project but fund PRSB with residual bonding.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
45. King – Food Service System Upgrades (p. 123)	\$7,001,000 TOTAL \$2,450,350 GFSB \$4,550,650 PRSB	\$7,001,000 TOTAL \$2,450,300 GFSB \$4,550,700 PRSB	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
46. Madison – New Skilled Nursing Facility (p. 125)	\$30,835,000 TOTAL \$10,792,250 GFSB \$20,042,750 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
47. Union Grove – Southern Wisconsin Veterans Memorial Cemetery Administration Building Expansion and Fire Protection (p. 127)	\$2,219,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
48. Union Grove – Southern Wisconsin Veterans Memorial Cemetery Headstone Realignment (p. 129)	\$3,731,000 TOTAL \$3,444,500 FED \$286,500 PR-CASH	\$3,731,000 TOTAL \$3,444,500 FED \$286,500 PR-CASH	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.

**DEPARTMENT OF VETERANS AFFAIRS**

<u>DVA Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
49. King – Central Wisconsin Veterans Memorial Cemetery Crypts, Irrigation and Flag Plaza (p. 131)	\$1,833,500 TOTAL \$1,701,300 FED <u>\$132,200 PR-CASH</u>	\$1,833,500 TOTAL \$1,701,300 FED <u>\$132,200 PR-CASH</u>	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>DVA Total Amounts</b>	<b>\$50,997,500</b>	<b>\$17,943,500</b>			

## EDUCATION COMMUNICATIONS BOARD

<u>ECB Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
50. Wisconsin Public Television – DTV Displacement (p. 135)	\$12,440,000 TOTAL \$1,468,000 GFSB <u>\$10,972,000 FED</u>	<u>All Agency</u>	<ul style="list-style-type: none"> <li>#1. Approve the recommendation to include the project in the 2017-19 All Agency program.</li> <li>#2. Deny the recommendation (approve the request for enumeration).</li> <li>#3. Defer the project.</li> </ul>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
<b>ECB Total Amounts</b>	<b>\$12,440,000</b>	<b>\$0</b>			

**STATE FAIR PARK**

<u>SFP Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
51. Paving and Infrastructure Repairs (p. 139)	\$1,000,000 GFSB	All Agency	#1. <b>Approve the recommendation to include the project in the 2017-19 All Agency program.</b> #2. Deny the recommendation (approve the request for enumeration). #3. Defer the project.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
52. Dairy Education Center Addition (p. 141)	\$1,920,000 GIFTS	\$1,920,000 GIFTS	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
53. Cream Puff Pavilion Renovation (p. 143)	<u>\$6,000,000 GIFTS</u>	<u>\$6,000,000 GIFTS</u>	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
<b>SFP Total Amounts</b>	<b>\$8,920,000</b>	<b>\$7,920,000</b>			

**WISCONSIN HISTORICAL SOCIETY**

<u>WHS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
54. Old World Wisconsin – Old Brewery and Biergarten Construction (p. 147)	<u>\$1,650,000 GIFTS</u>	<u>\$1,650,000 GIFTS</u>	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Petrowski.
<b>WHS Total Amounts</b>	<b>\$1,650,000</b>	<b>\$1,650,000</b>			

## NON-STATE AGENCY REQUESTS

<u>NSG Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
55. The College of Osteopathic Medicine – New Academic and Administration Building (p. 151)	\$125,000,000 TOTAL \$25,000,000 GFSB \$100,000,000 GRANTEE MATCH	\$0	#1. <b>Approve the recommendation to deny the request.</b> #2. Deny the recommendation and instead approve the request. The state portion of this project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
56. Concordia University Wisconsin – New Free Enterprise Center (p. 153)	\$24,610,000 TOTAL \$5,000,000 GFSB \$19,610,000 GRANTEE MATCH	\$0	#1. <b>Approve the recommendation to deny the request.</b> #2. Deny the recommendation and instead approve the request. The state portion of this project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
57. Incourage – Tribune Building Project (p. 155)	\$14,700,000 TOTAL \$7,350,000 GFSB \$7,350,000 GRANTEE MATCH	\$0	#1. <b>Approve the recommendation to deny the request.</b> #2. Deny the recommendation and instead approve the request. The state portion of this project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
58. La Crosse Center – Expansion and Renovation (p. 159)	\$47,000,000 TOTAL \$12,000,000 GFSB \$35,000,000 GRANTEE MATCH	\$47,000,000 TOTAL \$5,000,000 GFSB \$42,000,000 GRANTEE MATCH	#1. <b>Approve the recommendation to enumerate \$5,000,000 GFSB.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
59. Completion of St. Ann Center – Bucyrus Campus (p. 161)	\$25,268,169 TOTAL \$5,000,000 GFSB \$20,268,169 GRANTEE MATCH	\$25,268,200 TOTAL \$5,000,000 GFSB \$20,268,200 GRANTEE MATCH	#1. <b>Approve the recommendation to enumerate the project.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.

**NON-STATE AGENCY REQUESTS**

<u>NSG Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
60. Brown County STEM Innovation Center (p. 163)	\$15,000,000 TOTAL \$5,000,000 GFSB \$10,000,000 GRANTEE MATCH	\$15,000,000 TOTAL \$5,000,000 GFSB \$10,000,000 GRANTEE MATCH	#1. Approve the recommendation to enumerate the project. #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
61. Western Wisconsin Hmong Cultural Center – Eau Claire (p.165)	\$4,160,000 TOTAL \$2,000,000 GFSB <u>\$2,160,000 GRANTEE MATCH</u>	<u>\$0</u>	#1. Approve the recommendation to deny the request. #2. Deny the recommendation and instead approve the request. The state portion of this project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Mr. Brandherm, seconded by Sen. Moulton.
<b>NSG Total Amounts</b>	<b>\$255,738,169</b>	<b>\$87,268,200</b>			

**UNIVERSITY OF WISCONSIN SYSTEM**

<u>UWS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
62. System-wide – All Agency Projects Program Funding (p. 173 )	\$159,636,000 TOTAL \$100,000,000 GFSB \$59,636,000 EX-PRSB	<b>All Agency</b>	<p>#1. <b>Approve the recommendation to more appropriately fund this request as part of the 2017-19 All Agency Program.</b></p> <p>#2. Deny the recommendation.</p>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
63. System-wide – Classroom Renovations/Instructional Tech Improvements (p. 175)	\$10,000,000 GFSB	<b>\$10,000,000 GFSB</b>	<p>#1. <b>Approve the recommendation to enumerate the project.</b></p> <p>#2. Deny the recommendation (defer the request).</p>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
64. System – Heating Plant Boiler Replacements and Fuel Storage Additions (p. 179)	\$19,485,000 TOTAL \$11,268,000 EX-GFSB \$8,217,000 EX-PRSB	<b>\$0</b>	<p>#1. <b>Approve the recommendation to defer the request.</b></p> <p>#2. Deny the recommendation and instead approve the request.</p>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
65. Extension – Wisconsin Public Television Digital Transmitter Replacement (p. 183)	\$2,000,000 EX-GFSB	<b>All Agency</b>	<p>#1. <b>Approve the recommendation to include the project in the 2017-19 All Agency program.</b></p> <p>#2. Deny the recommendation (approve the request for enumeration).</p> <p>#3. Defer the project.</p>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
66. Platteville – Boebel Hall Addition and Renovation – Phase II (p. 187)	\$23,772,000 GFSB	<b>\$0</b>	<p>#1. <b>Approve the recommendation to defer the request.</b></p> <p>#2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.</p>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
67. Milwaukee – Northwest Quadrant Renovation (p. 191)	\$69,073,000 TOTAL \$63,693,000 GFSB \$3,200,000 PRSB \$2,180,000 GIFTS	<b>\$52,180,000 TOTAL \$46,800,000 GFSB \$3,200,000 EX-PRSB \$2,180,000 GIFTS</b>	<p>#1. <b>Approve the recommendation to enumerate only \$52,180,000 and fund the PRSB portion with residual bonding.</b></p> <p>#2. Deny the recommendation (defer the request).</p>	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.

**UNIVERSITY OF WISCONSIN SYSTEM**

<u>UWS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
68. Parkside – Wyllie Hall Renovation – Phase 1 (p. 195)	\$35,886,000 TOTAL \$35,201,000 GFSB \$685,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
69. Milwaukee – Chemistry Building Safety and Mechanical System Repairs/Renovations (p. 199)	\$7,061,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No.	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.
70. Milwaukee – Engineering and Mathematical Science Laboratory Renovations/Repairs (p. 201)	\$11,376,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No.	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.
71. Whitewater – Utility Corridor Improvements/Chiller Plant Upgrade (p. 205)	\$28,600,000 TOTAL \$16,698,000 GFSB \$11,902,000 PRSB	<b>\$28,600,000 TOTAL</b> <b>\$16,698,000 GFSB</b> <b>\$11,902,000 EX-PRSB</b>	#1. <b>Approve the recommendation to enumerate the project but fund the PRSB with residual bonding.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
72. Oshkosh – Clow Hall/Nursing Education Renovation – Phase II (p. 149)	\$18,810,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.

**UNIVERSITY OF WISCONSIN SYSTEM**

<u>UWS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
73. La Crosse – Graff Main Hall HVAC System Upgrade (p. 213)	\$11,014,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
74. Milwaukee – Information Technology Infrastructure Upgrade (p. 215)	\$5,113,000 TOTAL \$3,937,000 GFSB \$1,176,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
75. Madison – Lathrop Drive/Bascom Hill Utility Repairs – Phase 1 (p. 219)	\$32,656,000 TOTAL \$23,839,000 GFSB \$8,817,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
76. Eau Claire – Haas Fine Arts Addition and Renovation – Phase 1 (p. 223)	\$63,504,000 GFSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.
77. Platteville – New Sesquicentennial Hall (p. 227)	\$55,189,000 TOTAL \$54,602,000 GFSB \$587,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.

**UNIVERSITY OF WISCONSIN SYSTEM**

<u>UWS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
78. Madison – Walnut Street Greenhouses Replacement – Phase II (p. 231)	\$22,250,000 TOTAL \$11,125,000 GFSB \$11,125,000 GIFTS	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.
79. Green Bay – Cofrin Library Renovation Planning (p. 235)	\$1,560,000 TOTAL \$1,500,000 BTF \$60,000 PR-CASH	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
80. Stevens Point – Learning Resources Center Renovation Planning (p. 237)	\$1,878,400 BTF	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
81. Whitewater – Winther Hall Addition and Renovation Planning (p. 241)	\$940,000 BTF	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
82. Extension – Lowell Hall Floors 2-4 Renovation (p. 243)	\$4,005,000 TOTAL \$3,005,000 PRSB \$1,000,000 PR-CASH	\$4,005,000 TOTAL \$3,005,000 EX-PRSB \$1,000,000 PR-CASH	#1. <b>Approve the recommendation to enumerate the project with residual bonding.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.

**UNIVERSITY OF WISCONSIN SYSTEM**

<u>UWS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
83. River Falls – May Hall Addition and Renovation (p. 245)	\$4,955,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
84. La Crosse – New Fieldhouse and Soccer Support Facility (p. 249)	\$35,000,000 TOTAL \$21,721,000 PRSB \$13,279,000 PR-CASH	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
85. Stevens Point – New Student Health and Wellness Center (p. 253)	\$41,843,000 TOTAL \$35,616,200 PRSB \$6,226,800 PR-CASH	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
86. La Crosse – New Residence Hall (p. 257)	\$37,261,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.
87. Eau Claire – Governors Hall Addition and Renovation (p. 261)	\$19,307,000 PRSB	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 3-1-0 Rep. Wachs voted No	Approved option #1. 6-2-0 Moved by Rep. Swearingen, seconded by Rep. Katsma. Sen. Ringhand and Rep. Wachs voted No.

**UNIVERSITY OF WISCONSIN SYSTEM**

<u>UWS Major Project Requests</u>	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
88. Madison – Parking Lot 62 Ramp Replacement (p. 263)	\$23,647,000 TOTAL \$20,647,000 PRSB \$3,000,000 PR-CASH	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
89. Madison – Slichter Hall Renovation (p. 267)	\$15,210,000 TOTAL \$14,173,000 PRSB \$1,037,000 PR-CASH	\$0	#1. <b>Approve the recommendation to defer the request.</b> #2. Deny the recommendation and instead approve the request. The project will be funded with new bonding.	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
90. Milwaukee – Sandburg Hall Renovation – Phase 1 (p. 271)	\$33,500,000 TOTAL \$31,000,000 PRSB <u>\$2,500,000 PR-CASH</u>	<b>\$33,500,000 TOTAL</b> <b>\$31,000,000 EX-PRSB</b> <b><u>\$2,500,000 PR-CASH</u></b>	#1. <b>Approve the recommendation to enumerate the project with residual bonding.</b> #2. Deny the recommendation (defer the request).	Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
<b>UWS Total Amounts</b>	<b>\$794,531,400</b>	<b>\$128,285,000</b>			

**ALL AGENCY PROGRAM**

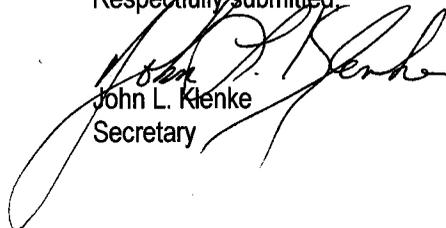
	<u>Amount Requested</u>	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
91. All Agency Program (p. 275)	\$372,211,600 GFSB	\$181,668,000 GFSB	#1. Approve the recommendation to enumerate \$361,290,660 All Funds for the 2017-2019 All Agency program. #2. Deny the recommendation (defer the program).	<u>Administrative Affairs</u>	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
	\$63,335,300 PRSB	\$22,000,000 PRSB		<u>Higher Education</u>	
	\$0 EX-PRSB	\$57,500,000 EX-PRSB		Approved option #1.	
	\$5,819,000 STWD	\$5,819,000 STWD		4-0-0	
	\$1,000,000 CON SEGB	\$1,000,000 CON SEGB		4-0-0	
	\$11,880,000 SEGRB	\$11,800,000 SEGRB			
	\$53,617,800 PR-CASH	\$53,617,800 PR-CASH			
	\$9,724,000 GIFTS	\$9,724,000 GIFTS			
	<u>\$18,081,800 FED</u>	<u>\$18,081,800 FED</u>			
<b>All Agency Total Amounts</b>	<b>\$535,669,500</b>	<b>\$361,290,600</b>			

**OTHER BUSINESS**

	<u>Governor's Recommendation</u>	<u>SBC Options</u>	<u>Subcommittee</u>	<u>Full Commission</u>
<b>92. Project De-enumerations</b>				
a) UWS - Whitewater Indoor Tennis Building – \$3,500,000 PRSB	<b>De-Enumerate the project and re-appropriate the bonding.</b>	#1. Approve the recommendation to de-enumerate the projects and re-appropriate the bonding. #2. Deny the recommendation to de-enumerate.	<u>Administrative Affairs</u> Approved option #1. 4-0-0	Approved option #1. 8-0-0 Moved by Rep. Swearingen, seconded by Rep. Katsma.
b) UWS - Platteville Residence Hall Purchase – \$29,287,000 PRSB	<b>De-Enumerate the project and re-appropriate the bonding.</b>		<u>Higher Education</u> Approved option #1. 4-0-0	
<b>De-enumeration Total Amounts</b>	<b>\$32,787,000 PRSB</b>			

There being no further business to come before the Commission, the meeting was adjourned at 2:06 p.m. on Wednesday, March 8, 2017. These minutes are subject to ratification at the next Sate Building Commission meeting.

Respectfully submitted,



John L. Kienke  
Secretary