



Bryan D. Albrecht, Ed.D.
President

June 10, 2014

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NOTICE OF MEETING

**GATEWAY TECHNICAL COLLEGE
DISTRICT BOARD
Regular Meeting
Thursday, June 19, 2014 – 8:00 a.m.
Horizon Center
4940 88th Avenue, Room 106
Kenosha, WI 53144**

The Gateway Technical College District Board will hold its regular meeting on Thursday, June 19, 2014 at 8:00 a.m. at the Horizon Center, 4940 88th Avenue, Room 106, Kenosha, WI 53144. The agenda is included.

Following the regular meeting, the Gateway Technical College District Board will meet in executive session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss the President's contract and evaluation. The Board reserves the right to reconvene in open session to take action on items discussed in executive session.

Bryan D. Albrecht, Ed.D.
President and Chief Executive Officer

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, June 19, 2014 – 8:00 a.m.

Horizon Center

4940 88th Avenue, Room 106

Kenosha, WI 53144

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			VIII. (20 min)	Operational Agenda	23
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	X			A. Ends Statement Monitoring 1. End Statement #2 – Gateway provides innovative and entrepreneurial programs and services that align with the educational, economic, and tri-county community needs for students' regional and global competitiveness. Customized Training Initiatives (D. Davidson)	109
X			X. (10 min)	Board Member Community Reports	110
X		X	XI.	Next Meeting Date and Adjourn A. Organizational Meeting – Monday, July 14, 2014, 8:00 am, Kenosha Campus. B. Board Retreat - Monday, July 14, 2014, 10:00 am, Kenosha Campus. C. Adjourn - Following the regular meeting, the Gateway Technical College District Board will meet in executive session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss the President's contract and evaluation. The Board reserves the right to reconvene in open session to take action on items discussed in executive session.	112

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting

Thursday, June 19, 2014 – 8:00 a.m.

Horizon Center

4940 88th Avenue, Room 106

Kenosha, WI 53144

- I. CALL TO ORDER
 - A. Open Meeting Compliance

II. ROLL CALL

William Duncan	_____
Susan Greenfield	_____
Gary Olsen	_____
Bethany Ormseth	_____
Scott Pierce	_____
Neville Simpson	_____
Roger Zacharias	_____
Pamela Zenner-Richards	_____
Ram Bhatia	_____

Our Positive Core – Gateway Technical College District Board

Our shared strengths as a Board that we draw upon to do our work:

- Belief in the value of Gateway Technical College
- Commitment to our community
- Common sense of mission
- Mutual respect
- Sense of humor
- Open-mindedness & willingness to question

III. APPROVAL OF AGENDA

Items on the Consent Agenda for discussion

IV. APPROVAL OF MINUTES

A. May 15, 2014

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Regular Meeting
May 15, 2014

The Gateway Technical College District Board met on Thursday, May 15, 2014 at the SC Johnson Integrated Manufacturing and Engineering Technology Center (IMET), 2320 Renaissance Blvd, Room 106, Sturtevant, WI. The meeting was called to order at 8:00 am by Ram Bhatia, Chairperson.

I. Call to Order

- A. Open Meeting Compliance
 - K. Bartlett confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

II. Roll Call

William Duncan	Present
Susan Greenfield	Present
Gary Olsen	Present
Bethany Ormseth	Present
Scott Pierce	Present
Neville Simpson	Present
Roger Zacharias	Present
Pamela Zenner-Richards	Present
Ram Bhatia	Present

Also in attendance were Bryan Albrecht, Kelly Bartlett, Mary Harpe, and 20 citizens/reporters.

III. Approval of Agenda

- A. It was moved by S. Pierce, seconded by R. Zacharias and carried to approve the agenda.

IV. Approval of Minutes

- A. It was moved by R. Zacharias, seconded by S. Pierce and carried to combine the approval of the following minutes: April 17, 2014 Regular Meeting, May 5, 2014 Public Hearing, and May 6, 2014 Executive Session.

V. Citizen Comments

- A. No citizen comments were submitted.

VI. Chairperson’s Report

A. Meeting Evaluation – Results had eight (8) responses – Good meeting with great discussion. Good meeting. It is most appreciated the efforts of our College Leadership Team with the many initiatives and the strength of their leadership. You are all to be commended for your positive contributions to the College. Good Meeting. I appreciate the chance to visit the various sites. I found the presentation on the revised 3.2.1 strategy particularly informative and useful. The environmental video made me feel even more proud to be associated with Gateway. Very well done. The end statement reports were appropriate and served the purpose. Good meeting. Excellent Board questions and discussions on Vision 3.2.1. Pleased to note Vision 3.2.1 focus on high school students and college connections. I liked Foundation update on new scholarships initiatives. Great job by all. Good informative meeting. Another productive Board meeting. Appreciated learning more about the Gateway foundation. Sustainability video was excellent showcase of Gateway's environmental

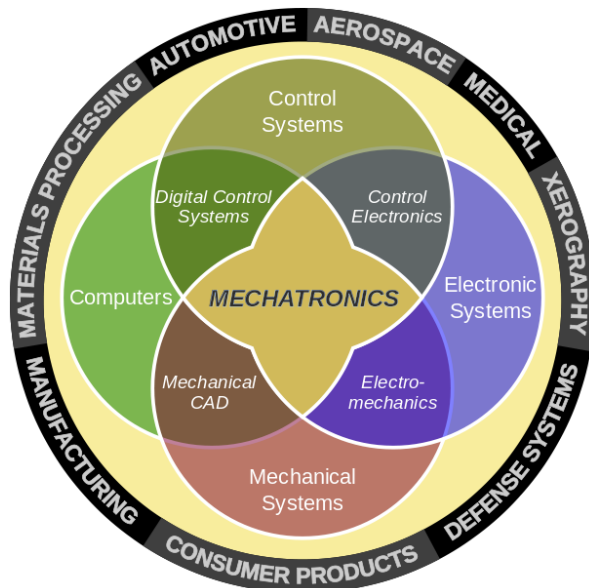
stewardship. Financials well presented. Good Board discussion on issues. Our meetings continue to be productive with a good exchange of information and questions.

- B. July Retreat Planning – Discussion was held regarding the agenda for the upcoming Board Retreat. The agenda will be finalized after the June meeting.
- C. District Boards Meeting – Ram thanked the Trustees that attended the April 24-26, 2014 District Board Meeting, in Green Lake, WI. Roger attended the healthcare exhibit along with Gary and Ram where CPR was demonstrated by a machine that automatically performs chest compressions. Bill attended the Robotic Manufacturing and said the skills and demonstration was excellent. Beth, Neville and Susan attended the culinary demonstration and learned to sharpen knives properly.

VII. President's Report

Announcements:

- AT&T gave a donation to Gateway Foundation supporting youth in the community which will expand and extended partnerships. Gateway submitted the recommendations for Performance Based Funding. The funds will get dispersed later this year.
 - Bryan thanked everyone that helped and attended Gateway's Commencement Ceremony.
 - Gary Olsen attended the Law Enforcement graduation and mentioned it was very emotional and well done. The Nurse Pinning was also a great event full of life stories and journeys of the impact Gateway has on the students and community.
 - Bryan mentioned that TRANE shared the Kenosha News article featuring Gateway's Commencement Ceremony speaker, Mitchell Farrell, around the world. Mitchell's mom and colleagues were in attendance at Gateway's Commencement Ceremony. Scott mentioned there were a range of ages graduating during both ceremonies. Gateway gives students and opportunity to go back to school. It may be tough and challenging, but student recognize the importance of completing their education. Bryan asked John Thibodeau to speak about College Completion Initiatives: John mentioned that it starts in the classroom. Retaining students, having successful students, is due to faculty, staff, and advisors. We have a standing graduation committee that work on both the May and December graduation. As soon as one ceremony is over, the meetings start for planning the next ceremony. There are staff from every area involved in the ongoing planning and notifying students of deadlines. A petition process was put in to place recently for students that missed deadlines. These students go on a list in an orderly queue and staff works with students to get them across the stage. We had only three people on the list that weren't able to walk in May, but may walk in December. Bryan complimented Jayne Herring on putting together a first class program.
 - Stephanie Skiba spoke about the recent Earth Day event. The new learning space was created in the Arborium at Pike Creek and was supported by Frederick and Joanie Brookhouse. Students can utilize this great outdoor learning space. May individuals attended the event to support Frederick and Joanie Brookhouse. Frederick also received an official label for marking the tree and connecting the green space. Donations were received at the event to plant up to four more trees.
 - Bryan mentioned that DECA won many stunning trophies just this year. Gateway's model college concept is international now. One of the Skills USA winners is from Gateway's FAB LAB. Gateway is also opening a new addition with a Mechatronics Lab.
- A. Mechatronics Training - Pat Hoppe presented on the Mechatronics Lab and thanked Bryan for putting together the perfect leadership team. Without great leadership these programs wouldn't be possible. Mechatronics is a new program coming to iMET. Mechatronics started in the early 2000's and is a hybrid of electronics and mechanical design.
- i. Curriculum Revision: Mechanical Design - Transfer program, Modeled after our Electrical Engineering Technology program; Mechatronics – Employment, Advanced Automation Design & Implementation; Mechatronics Apprenticeship



- ii. Mechatronics Lab: Rockwell PLC Trainers, ABB Robots, Fanuc Robots, Industrial Networking, Pneumatic Trainers, Automation System Design, Electronic Test Equipment
 - iii. Mechatronics Program: Program Courses – DCAC1, DCAC 2, Digital Electronics, Industrial Networks, PLC Design, Fluid Power & Design, Mechatronics 1, Mechatronics 2, CAD Solids, CAD Solids Adv, Eng. Graphics/CAD, AutoCAD, Manuf. Materials, Elements of Machine Design, Statics
 - iv. Mechatronics Program: General Education Courses – College Tech Math 1, Speech, English Composition, General Physics, Intro to Sociology, Intro to Psychology
 - v. Industrial Advisory Support: Paul Fiegel (CNH), Chris Neuhuas (Badger Meter), Ken Hecht (Insinkerator). All stated that the revised Mechatronics program contains the perfect skill set for the advanced automation technicians their companies are looking for.
 - vi. Mechatronics will coincide with Gateway's Fab Lab.
 - vii. Gateway's Mechatronics program will raise enrollment and reach the demand for high end automation employees. Faculty are working with Milwaukee School of Engineering on a transfer program. 70 associate degree credits from Gateway's Mechatronics program plus 16 additional credits from Gateway will transfer to MSOE.
- B. Robotics Competition – The Sumo Bot competition took place at iMET on Thursday, May 1.
- i. Students came from Middle Schools (Lance 3 teams, Paris 1 team, Randall 1 team, Walworth, 1 team) and High Schools (Case 4 teams, Elkhorn 2 teams, Lakeview 8 teams, School of Career and Technical Education 5 teams). 110 students made up the 25 teams.
 - ii. The competitions consisted of: timed tasks; timed run, sumo wrestling where the bots try to push the other bot out of the ring; and a presentation and engineering documentation.
 - iii. The timed task is posted on 12/31 at midnight. The task involved moving a pyramid of six soup cans ten feet.
 - iv. The students have a room to work on their bots between competitions. They can help each other with their bots. The schools get plaques and the students get metals. Elkhorn, Case, and Lakeview took metals this year.
- C. Journey Members in attendance:
- 1. Mike Troutd - Instructor English Language Learner - Elkhorn
 - 2. Adrian Beard - Student Express Associate – Kenosha
 - 3. Sharon Johnson, Assistant Controller, Kenosha
 - 4. Alyssa Luedtke, Student Express Associate, Kenosha

VIII. Operational Agenda

A. Action Agenda

1. Resolution: Elkhorn Campus South Building Remodel #B-2014 A.1 & A.2

Gateway Technical College is proposing to remodel 10,441 square feet of the Elkhorn Campus South Building for conference and office activities. The proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience.

Following discussion it was moved by R. Zacharias, seconded by W. Duncan and carried to approve Resolution Elkhorn Campus South Building Remodel #B-2014 A.1 & A.2

2. Resolution: Kenosha Campus Student Services Remodel #B-2014 B.1 & B.2

Gateway Technical College is proposing to remodel 7,725 square feet of the Kenosha Campus for Student Services activities. The proposed remodeling will accommodate growth, improve efficiencies, and enhance the student experience.

Following discussion it was moved by R. Zacharias, seconded by G. Olsen and carried to approve Resolution Kenosha Campus Student Services Remodel #B-2014 B.1 & B.2

3. Resolution No. F-2014-2015A.1 – Resolution Authorizing the Issuance of \$7,000,000 General Obligation Promissory Notes, Series F-2014-2015A

The Administration is recommending approval to issue General Obligation Promissory Notes, Series F-2014-2015A; in the principal amount of \$7,000,000; \$1,500,000 for the public purpose of financing building remodeling and improvement projects; \$5,500,000 for the public purpose of financing the acquisition of movable equipment. This borrowing is included in the 2014-15 budget. Upon approval, appropriate legal notices will be published in the official district newspapers.

Following discussion it was moved by R. Zacharias, seconded by W. Duncan and carried by roll call vote to approve Resolution No. F-2014-2015A. 1 – Resolution Authorizing the Issuance of \$7,000,000 General Obligation Promissory Notes, Series F-2014-2015A:

Aye: 9

No: 0

Abstaining: 0

B. Consent Agenda

It was moved by Roger Zacharias, seconded by P. Zenner-Richards and carried that the following items in the consent agenda be approved:

1. Finance

- a) **Financial Statement and Expenditures over \$2,500:** Approved the financial statement and expenditures as of April 30, 2014.
- b) **Cash and Investment Schedules:** Approved the monthly cash reconciliation, investment schedule and investment report.

2. **Personnel Report:** Approved the personnel report of four (4) new hires; two (2) retirements; one (1) resignation; no employment approvals-casual, non-instructional; and no employment approvals-adjunct faculty.

3. **Contracts for Instructional Delivery:** Approved the contracts for instructional delivery report for April 2014
4. **Advisory Committee Activity Report:** Approved the advisory committee 2013-2014 meeting schedule and new members as of May 1, 2014
5. **Approval of Bid:**
 - a) Bid No. 1446 – Elkhorn Campus South Building Student Life Center Remodel & HVAC Repair

IX. Policy Governance Monitoring Reports

A. Ends Statement Monitoring

1. End Statement #1 – **Gateway provides** academic programs and services that meet the current and future postsecondary technical education needs of our tri-community and assists in the preparation and transition of all learners. Academic Programs for All Learners. (Z. Haywood)
 - a) Interpretation: Monitoring and continuous quality improvement of programs, course scheduling and enrollment, and student retention are important components of providing effective academic programs and services.
 - b) Programs: Delivery Methods – face to face, self-paced, accelerated, on-demand, blended, supplemental instruction, internet, Nodal, Lifesize, Vanguard, laptop, dual credit. Quality – program effectiveness and performance. Trend Data – enrollment, retention, women and minorities. Future – strategies for continuous growth.
 - c) Program Effectiveness/Performance: attracting and enrolling students, retaining students, facilitating student learning, meeting customer needs, operating efficiently
 - d) Top 10 Programs:

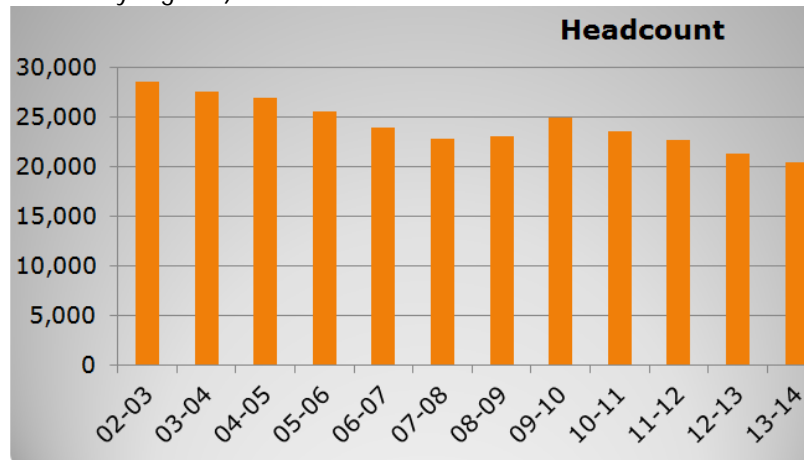
2011-2012	2012-2013
Nursing Assistant	Nursing Assistant
Marketing	Criminal Justice
Criminal Justice	Marketing
Business Management	Business Management
Nursing	Human Services
Human Services	Nursing
Small Business Entrepreneur	Paramedic
Paramedic	Law Enforcement Academy
EMT-Paramedic	EMT-Paramedic
EMT-Basic	CNC

Quality

e) New Programs (top) / Discontinued Programs (bottom)

2010-11	2011-12	2012-13	2013-2014
<ul style="list-style-type: none"> • Diesel Equipment Technology • Diesel Equipment Mechanic • EET-Sustainable Energy • HVAC – Geothermal Track • Urban Farming ATC • Prenatal Nursing ATC 	<ul style="list-style-type: none"> • Geothermal Specialist ATC • Gerontological & Rehabilitative Nursing Care ATC • Medical Coding as HIT embedded diploma 	<ul style="list-style-type: none"> • Mobile Apps Developer ATC 	<ul style="list-style-type: none"> • Fire Medic • Tool & Die • IT-Junior Web Developer <p>CERTIFICATES</p> <ul style="list-style-type: none"> • Personal Financial Planning • Accounting to Vital Communities • Industrial/Mobile Hydraulic Mechanic • Computer Animation • Digital Photography • Ophthalmic Medical Assisting Technician • Gerontological and Rehabilitative Nursing Care
<ul style="list-style-type: none"> • Interpreter Technician 	<ul style="list-style-type: none"> • Medical Transcription 	<ul style="list-style-type: none"> • Radiography 	<ul style="list-style-type: none"> • Fire Protection • EMT-Intermediate • Hotel/Hospitality

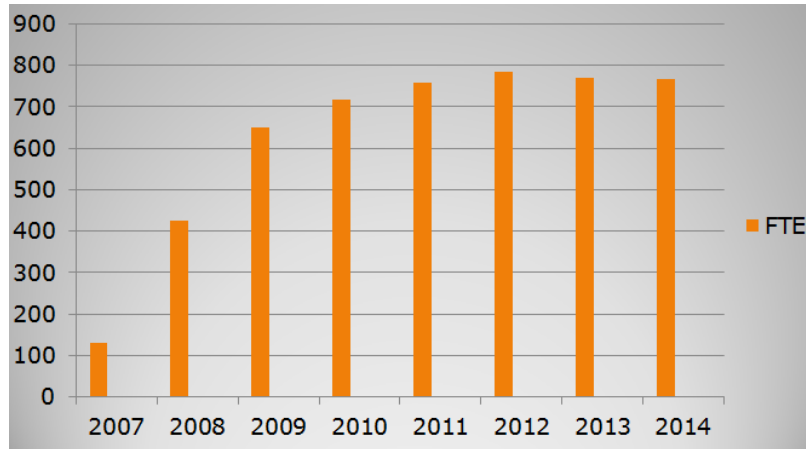
f) Gateway tracks enrollment by program and tracks conversion rate (out of the inquiries, how many apply, out of those that apply, how many get accepted, and of those accepted, how many register)



Enrollment Trends

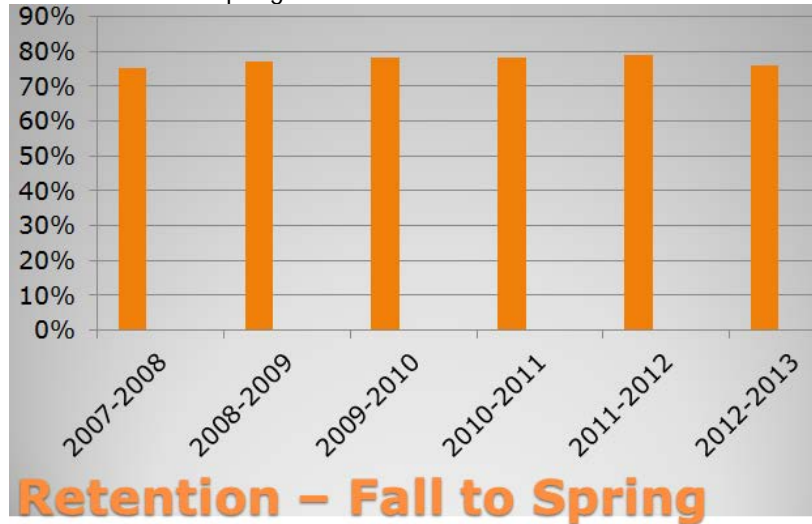
g) Headcount and FTE count for 13 academic years 2000-2001 to 2012-2013. 2000-2001 – 2010-2011 FTE has increased by 2,591 or 70%, (53% - 2012-2013) while headcount actually decreased by 2,971 or 11% (20% - 2012-2013). Students were taking more credits/classes. We believe the dislocated worker explains some of this trend, but the variety of offerings and delivery methods is another explanation. Students that are working could perhaps only attend 1 class. Now they can take an additional one through internet. The new full-length summer semester also allows students to take more than 1 course during the summer. Managing enrollments continues to be a challenge. Current challenges include recruiting and retaining quality adjunct faculty and faculty that are qualified and willing to teach alternative methods.

h) Summer Enrollment increased 492% from 2007-2013.

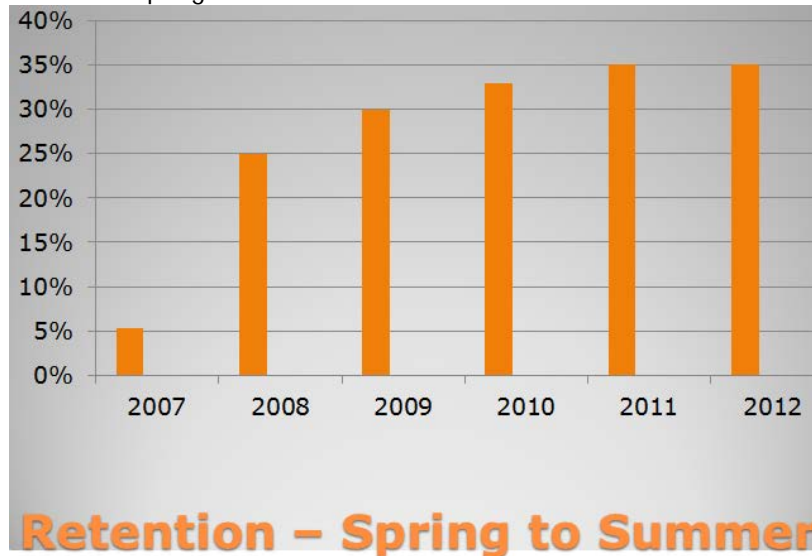


i) Retention Focus: Learning Success Center LSC, Disability Support Services LSC, Multicultural Specialists – Multicultural Resource Center, Step-Up Program, Non-Traditional Occupations, Focus on Retention Series, Retention to Completion Committee, Mid-Term Grades, Academic Strategic Plan, HPOP, TRIO, CARE TEAM

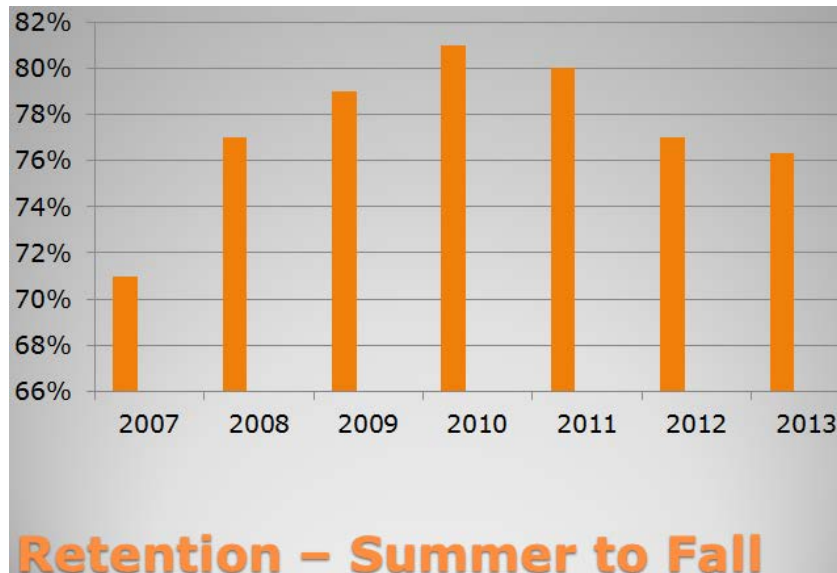
j) Retention Fall to Spring:



k) Retention Spring to Summer:



l) Retention Summer to Fall:

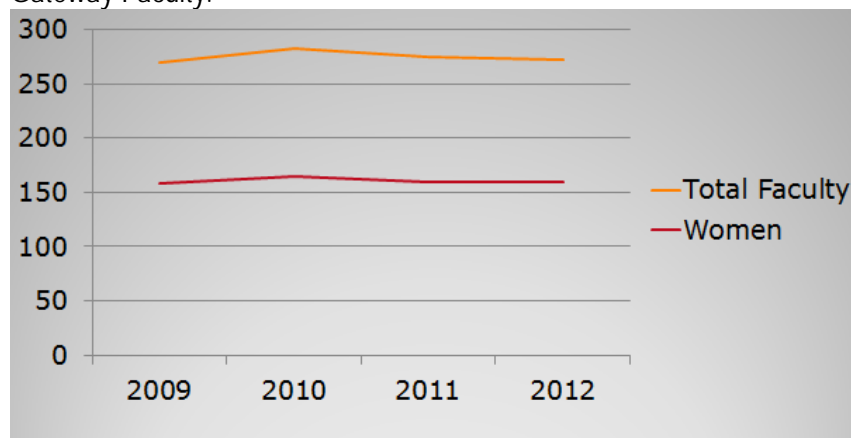


m) Retention – Top 10 Programs:



n) Program Retention Strategies: All Programs – Phi Theta Kappa, Provost Honors, Recruiter & Retention Alert, Mandatory Orientation. General Studies – Focused English Comp sections, Spanish III & IV, Non-health related science courses, additional health-related science courses and new on-line science courses, Literary Magazine, co-requisite remedial courses.

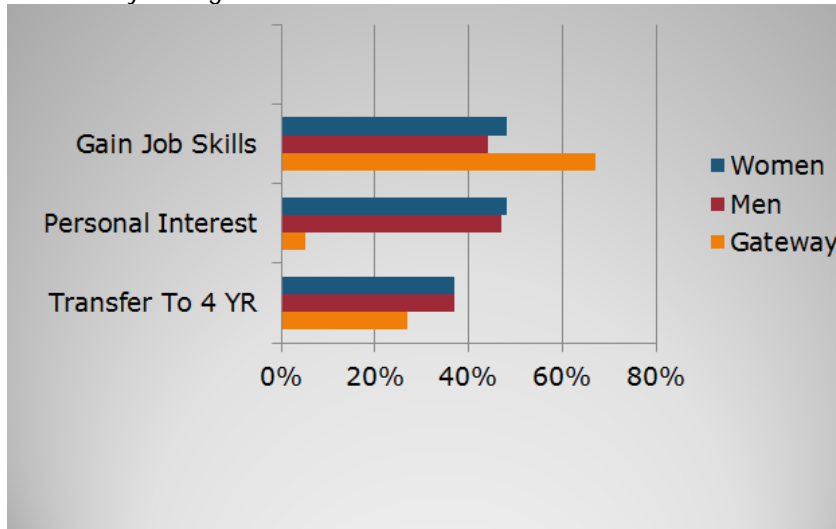
o) Gateway Faculty:



p) Women in Community Colleges:

National	Gateway
57%	• 50%
4,000,000	• 11,490 (4,305)
49% Students of Color	• 33%
60% Part-Time	• 85%
28 Average Age	• 31
73% Working	• 71%

- q) Graduate Employment: 85% of graduates are employed within six months of graduation. 75% of graduates employed in Gateway district. 57% of graduates are employed in their field of training.
- r) Diversity of our Graduates: 73% are women, 27% are minorities, 2,271 graduates (source 2012 Graduate Follow-Up Study)
- s) Community College:



Why attending community college?

- t) Programs for and About Women: Women in Engineering Club, Non-Traditional Occupations, Step-Up, Women’s History Month
- u) Future Plans: Intensive English Program, Fast Forward, Enhance Academic Calendar, Improve Course Scheduling

Following discussion, it was moved by R. Zacharias, seconded by N. Simpson and carried that this report is evidence that the college is making progress on Ends Statement #1.

B. Executive Limitations - Policy 3.4 – FY2014-2015 Budget/Forecasting Budget Approval (J. Nygard)

- A. Public Budget Hearing was held on May 5, 2014 at the Kenosha Campus. No public comments were reported. No changes recommended from the Public Hearing.
- B. 2014-2015 Budget: The Administration recommends the FY 2014 – 2015 budget be approved

Following discussion, it was moved by S. Pierce, seconded by W. Duncan and carried by roll call vote that the FY2014-2015 Budget be approved.

Aye: 9

Nay: 0

Abstaining: 0

X. Board Member Community Reports

- Roger Zacharias mentioned a Business After 5 event that was taking place May 15, 2014. This event was donating to King Fish.
- Gary Olsen had the chance to attend the City of Burlington Fallen Law Enforcement Memorial. Men and women risk their lives every day. Officers are highly trained and don't always receive the respect they deserve.
- Bill Duncan is interviewing applicants for the village of Williams Bay and one of the applicants is a Gateway graduate.
- Pam Zenner-Richards mentioned that when she meets nurses she asks them where they were trained and nine out of ten say Gateway Technical College. Pam also had the chance to attend the HPOP and Graduation Ceremonies. It is humbling to see the efforts of the students and the opportunities that present to them.

XI. Next Meeting Date and Adjourn

- A. Regular Meeting – Thursday, June 19, 2014, 8:00 am, Horizon Center
- B. At approximately 9:40 a.m. it was moved by S. Pierce, seconded by P. Zenner-Richards and carried by roll call vote that the meeting was adjourned and the Gateway Technical College District Board will meet in executive session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss the President's contract and evaluation. The Board reserves the right to reconvene in open session to take action on items discussed in executive session.

Aye: 9

Nay: 0

Abstaining: 0

XII. Executive Session

At approximately 9:45 am, the Board convened in executive session.

XIII. Open Session

At approximately 10:45 am, the meeting was called to order by Ram Bhatia, Chairperson.

S. Pierce made a motion, seconded by N. Simpson, to approve the adopted Retention Plan to keep Dr. Bryan Albrecht as our President for a minimum period of 5 years with a package to include:

- 1) \$10,000 per year additional pay payable after 5 years
- 2) \$10,000 per year to a Tax Shelter Annuity (TSA) payable after 5 years
- 3) Payout of unused vacation days up to a maximum of 30 days per year

The Board extends the right after three (3) years to extend the retention plan for an additional three (3) years. Effective starting date for this plan is July 1, 2014.

At approximately 10:49 am, it was moved by R. Zacharias, seconded by W. Duncan and carried that the meeting adjourn.

Submitted by,

Pamela Zenner-Richards
Secretary

V. CITIZEN COMMENTS

- A. The Gateway Technical College District Board has established a limit of thirty minutes for citizen comments. Individuals will be limited to three to five minutes for their comments depending on the number of individuals who wish to address the Board. Citizens wishing to address the Board are to sign up prior to the meeting on the forms provided at the entrance to the meeting room.

- VI. CHAIRPERSON'S REPORT
 - A. Meeting Evaluation
 - B. July Board Retreat Planning

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

CHAIRPERSON'S REPORT Meeting Evaluation

Governance Process:
Board Liaison:

Policy 1.2 – Governing Philosophy
Ram Bhatia

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

CHAIRPERSON'S REPORT July Board Retreat Planning

Governance Process:
Board Liaison:

Policy 1.2 – Governing Philosophy
Ram Bhatia

- VII. PRESIDENT'S REPORT
 - A. Energy Management
 - B. Marketing Video

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

PRESIDENT'S REPORT Energy Management

Policy/Ends Statement: Policy 2.1

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

PRESIDENT'S REPORT Marketing Video

Policy/Ends Statement: Policy 2.1

VIII. OPERATIONAL AGENDA

A. Action Agenda

1. Resolution No. F-2014-2015A.2 – Resolution Awarding the Sale of \$7,000,000 General Obligation Promissory Notes, Series F-2014-2015A
2. Resolution No. F-2014-2015B.1 – Resolution Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series F-2014-2015B
3. Resolution B-2014 C – 3-Year Strategic Facility Planning Guide for State Submission Fiscal Years 2014-15, 2015-16, and 2016-17

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call ___x___
Action _____
Information _____
Discussion _____

RESOLUTION NO. F-2014-2015A.2 RESOLUTION AWARDING THE SALE OF \$7,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2014-2015A

Summary of Item: The administration is recommending Board approval of a resolution awarding the sale of \$7,000,000 of General Obligation Promissory Notes, Series 2014-2015A; \$1,500,000 for the public purpose of financing building remodeling and improvement projects; \$5,500,000 for the public purpose of financing the acquisition of movable equipment.

The actual sale will take place at the Board meeting. This debt issue is included in the Board-approved budget for FY 2015.



Attachments: *Draft* Resolution No. F-2014-2015A.2

**Ends Statements and/or
Executive Limitations:** Section 3 - Executive Limitations
 Policy 3.5 - Financial Condition

Staff Liaison: Bane Thomey

ROLL CALL

William Duncan	_____	Roger Zacharias	_____
Susan Greenfield	_____	Pamela Zenner-Richards	_____
Gary Olsen	_____	Ram Bhatia	_____
Bethany Ormseth	_____		
Scott Pierce	_____		
Neville Simpson	_____		

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RESOLUTION NO. F-2014-2015A.2

RESOLUTION AWARDING THE SALE OF
\$7,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2014-2015A

WHEREAS, the District Board of Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District") has, by a resolution adopted May 15, 2014 (the "Authorizing Resolution"), authorized the issuance of General Obligation Promissory Notes, Series 2014-2015A (the "Notes"), pursuant to Section 67.12(12) of the Wisconsin Statutes, in the amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects and in the amount of \$5,500,000 for the public purpose of financing the acquisition of movable equipment (the "Project");

WHEREAS, the Secretary of the District caused Notices to Electors to be published in The Kenosha News and the Journal Times on May 21, 2014 and the Elkhorn Independent on May 22, 2014 giving notice of adoption of the Authorizing Resolution, identifying where and when the Authorizing Resolution could be inspected, and advising electors of their right to petition for a referendum on the question of the issuance of general obligation promissory notes to finance building remodeling and improvement projects and the acquisition of movable equipment;

WHEREAS, no petition for referendum has been filed with the Secretary and the time to file such a petition will expire on June 23, 2014;

WHEREAS, the District has directed Robert W. Baird & Co. Incorporated ("Baird") to take the steps necessary to sell the Notes;

WHEREAS, Baird, in consultation with the officials of the District, prepared an Official Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Notes and indicating that the Notes would be offered for public sale;

WHEREAS, the Secretary (in consultation with Baird) caused notice of the sale of the Notes to be published and/or announced and caused the Official Notice of Sale to be distributed to potential bidders offering the Notes for public sale;

WHEREAS, the District has duly received bids for the Notes as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation"); and

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Official Notice of Sale and is deemed to be the most advantageous to the District. Baird has recommended that the District accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED by the District Board of the District that:

Section 1A. Ratification of the Official Notice of Sale and Offering Materials. The District Board of the District hereby ratifies and approves the details of the Notes set forth in Exhibit A attached hereto as and for the details of the Notes. The Official Notice of Sale and any other offering materials prepared and circulated by Baird are hereby ratified and approved in all respects. All actions taken by officers of the District and Baird in connection with the preparation and distribution of the Official Notice of Sale and any other offering materials are hereby ratified and approved in all respects.

Section 1B. Award of the Notes. The Proposal of the Purchaser offering to purchase the Notes for the sum set forth on the Proposal, plus accrued interest to the date of delivery, is hereby accepted (subject to the condition that no valid petition for a referendum is filed by June 23, 2014 with respect to the Notes). The Chairperson and Secretary or other appropriate officers of the District are authorized and directed to execute an acceptance of the Proposal on behalf of the District. The good faith deposit of the Purchaser shall be retained by the District Treasurer until the closing of the note issue, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Notes bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2014-2015A"; shall be issued in the aggregate principal amount of \$7,000,000; shall be dated July 8, 2014; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest is payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2015. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on April 1, ____ and thereafter shall be subject to redemption prior to maturity, at the option of the District, on April 1, 20__ or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, from maturities selected by the District and within each maturity, by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the District are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the District a direct annual irrepealable tax in the years 2014 through 2023 for the payments due in the years 2015 through 2024 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the District shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the District and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the District for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the District then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the District, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the District may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for \$7,000,000 General Obligation Promissory Notes, Series 2014-2015A, dated July 8, 2014" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. The District Treasurer shall deposit in the Debt Service Fund Account (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the District, unless the District Board directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the District and disbursed solely for the purposes for which borrowed or for the payment of the principal of and the interest on the Notes. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purposes shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the District, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The District represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The District further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The District

further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The Secretary or other officer of the District charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the District certifying that the District can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The District also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the District will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the District by the manual or facsimile signatures of the Chairperson and Secretary, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the District of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the District has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The District hereby authorizes the officers and agents of the District to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the District Secretary or District Treasurer (the "Fiscal Agent").

Section 12. Persons Treated as Owners; Transfer of Notes. The District shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Chairperson and Secretary shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The District shall cooperate in any such transfer, and the Chairperson and Secretary are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the District at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the District agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations previously executed on behalf of the District and on file in the District office.

Section 15. Official Statement. The District Board hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the District in connection with the preparation of such Preliminary Official Statement and any addenda to it or Final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate District official shall certify the Preliminary Official Statement and any addenda or Final Official Statement. The Secretary shall cause copies of the Preliminary Official Statement and any addenda or Final Official Statement to be distributed to the Purchaser.

Section 16. Undertaking to Provide Continuing Disclosure. The District hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the District to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Chairperson and Secretary, or other officer of the District charged with the responsibility for issuing the Notes, shall provide a Continuing

Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the District's Undertaking.

Section 17. Record Book. The Secretary shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 18. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the District are authorized to take all actions necessary to obtain such municipal bond insurance. The Chairperson and Secretary are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Chairperson and Secretary including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 19. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the District Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded June 19, 2014.

Ram Bhatia
Chairperson

ATTEST:

Pamela Zenner-Richards
Secretary

(SEAL)

EXHIBIT A

Official Notice of Sale

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Resolution.

(See Attached)

EXHIBIT B

Bid Tabulation

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Resolution.

(See Attached)

EXHIBIT C

Winning Bid

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Resolution.

(See Attached)

EXHIBIT D-1

Pricing Summary

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Resolution.

(See Attached)

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Resolution.

(See Attached)

EXHIBIT E

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS
NO. R-____ STATE OF WISCONSIN \$_____
RACINE, KENOSHA AND WALWORTH COUNTIES
GATEWAY TECHNICAL COLLEGE DISTRICT
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2014-2015A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
April 1, _____ July 8, 2014 _____% _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$_____)

FOR VALUE RECEIVED, Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest is payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2015 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the Secretary or District Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the District are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$7,000,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the District pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for the public purposes of financing building remodeling and improvement projects (\$1,500,000) and the acquisition of movable equipment (\$5,500,000), all as authorized by resolutions of the District Board duly adopted by said governing body at meetings held on May 15, 2014 and June 19, 2014. Said resolutions are recorded in the official minutes of the District Board for said dates.

The Notes maturing on April 1, ____ and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 20__ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the District and within each maturity, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the District, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the District kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the District appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the District for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and District may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Chairperson and Secretary; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

GATEWAY TECHNICAL COLLEGE DISTRICT,
RACINE, KENOSHA AND WALWORTH
COUNTIES, WISCONSIN

By: _____
Ram Bhatia
Chairperson

(SEAL)

By: _____
Pamela Zenner-Richards
Secretary

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call __X__
Action _____
Information _____
Discussion _____

**RESOLUTION NO. F-2014-2015B.1
RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000
GENERAL OBLIGATION PROMISSORY NOTES, SERIES F-2014-2015B**

Summary of Item: The Administration is recommending approval to issue General Obligation Promissory Notes, Series F-2014-2015B; in the principal amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects. This borrowing is included in the 2014-15 budget. Upon approval, appropriate legal notices will be published in the official district newspapers.

Attachments: Resolution No. F-2014-2015B.1

Ends Statements and/or

Executive Limitations: Section 3 - Executive Limitations
Policy 3.5 - Financial Condition

Staff Liaison: Bane Thomey

ROLL CALL

William Duncan _____
Susan Greenfield _____
Gary Olsen _____
Bethany Ormseth _____
Scott Pierce _____
Neville Simpson _____
Roger Zacharias _____
Pamela Zenner-Richards _____
Ram Bhatia _____

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Resolution No. F-2014-2015B.1

RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2014-2015B, OF
GATEWAY TECHNICAL COLLEGE DISTRICT, WISCONSIN

WHEREAS, Gateway Technical College District, Wisconsin (the “District”) is presently in need of \$1,500,000 for the public purpose of financing building remodeling and improvement projects; and

WHEREAS, the District Board deems it necessary and in the best interest of the District to borrow the monies needed for such purpose through the issuance of general obligation promissory notes pursuant to the provisions of Section 67.12(12), Wis. Stats.;

NOW, THEREFORE, BE IT:

RESOLVED, that the District shall issue general obligation promissory notes in the amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects; and be it further

RESOLVED, THAT:

Section 1. Note Authorization. The District shall issue the general obligation promissory notes authorized above in the aggregate principal amount of \$1,500,000 and designated “General Obligation Promissory Notes, Series 2014-2015B” (the “Notes”), the proceeds of which shall be used for the purpose specified above.

Section 2. Notice to Electors. The District Secretary shall, within ten (10) days hereafter, cause public notice of the adoption of this resolution to be given to the electors of the District by publishing notice thereof in the Elkhorn Independent, The Kenosha News and Journal Times, the official District newspapers published and having general circulation in the District, which newspapers are found and determined to be likely to give notice to the electors, such notice to be in substantially the form set forth on Exhibit A hereto.

Section 3. Official Statement. The District Secretary shall cause an Official Statement to be prepared by Robert W. Baird & Co. Incorporated. The appropriate District officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Adopted this 19th day of June, 2014.

Ram Bhatia
Chairperson

Attest:

Pamela Zenner-Richards
Secretary

EXHIBIT A

NOTICE

TO THE ELECTORS OF:

Gateway Technical College
District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on June 19, 2014, adopted pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution providing that the sum of \$1,500,000 be borrowed through the issuance of general obligation promissory notes of the District for the public purpose of financing building remodeling and improvement projects.

A copy of said resolution is on file in the District Office, 3520 30th Avenue, Kenosha, Wisconsin, and is available for public inspection weekdays, except holidays, between the hours of 8:00 A.M. and 4:00 P.M.

The District Board need not submit said resolution to the electors for approval unless within 30 days after the publication of this Notice there is filed with the Secretary of the District Board a petition meeting the standards set forth in Sec. 67.12(12)(e)5, Wis. Stats., requesting a referendum thereon at a special election.

Dated June 19, 2014.

BY ORDER OF THE DISTRICT BOARD

District Secretary

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u> XX </u>
Information	_____
Discussion	_____

RESOLUTION B-2014 C 3-YEAR STRATEGIC FACILITY PLANNING GUIDE FOR STATE SUBMISSION Fiscal Years 2014-15, 2015-16, and 2016-17

Summary of Item: Wisconsin Technical College System Board Administrative Bulletin 04-01 states as follows:

“Annually, each Wisconsin Technical College District is required to prepare and submit a Three-Year Facilities Plan to the Wisconsin Technical College System Board (WTCSB). The Plan must be approved by the District Board and submitted no later than August 1st of each year. The reporting shall be on a fiscal year basis and include information for the current and next two fiscal years. The plan will be accepted and reviewed by the WTCSB but no action will be taken, as each project continues to be subject to review and approval on an individual basis pursuant to s.38.04(10), Stats.”

The attached facility planning guide lists the facility projects which are under consideration for the next three years. The purpose of the planning guide is to highlight the projects that are currently under review and investigation. Board approval of the planning guides does not imply approval of the individual projects.

Attachments: Resolution No. B-2014 C
Draft Strategic Facility Planning Guide for Fiscal Years
2014-2015, 2015-2016, and 2016-2017

Ends Statements and/or Executive Limitations: Section 3–Executive Limitations; Policy 3.1–General Executive Constraint
Section 2–Board/Staff Relationship; Policy 2.3–Monitoring College Effectiveness

Staff Liaison: William R. Whyte



Serving Southeastern Wisconsin since 1911

**Gateway Technical College
Strategic Facility Planning Guide
Fiscal Years 2015 - 2017
Kenosha, Racine and Walworth Counties
Wisconsin**

Approved by Gateway Technical College Board of Trustees
June 19, 2014
Submitted to Wisconsin Technical College System Board
August 1, 2014



Strategic Facility Planning Guide
Fiscal Years 2014-15, 2015-16, 2016-17
Kenosha, Racine and Walworth Counties

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Strategic Facility Planning Guide
Fiscal Years 2014-15, 2015-16, 2016-17
Kenosha, Racine and Walworth Counties

Gateway Technical College

RESOLUTION NO. B-2014 C

WHEREAS, each Wisconsin Technical College District is required to prepare and submit a Three-Year Strategic Facility Planning Guide to the Wisconsin Technical College System Board by August 1, 2014, and;

WHEREAS, the attached Three-Year Strategic Facility Planning Guide has been prepared for the Gateway Technical College District, to include fiscal years 2014-15, 2015-16 and 2016-17, and;

WHEREAS, the Gateway Technical College District Board has reviewed the Three-Year Strategic Facility Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Gateway Technical College Board, pursuant to applicable Wisconsin Technical College System Board directives, approves the Three-Year Strategic Facility Plan for fiscal years 2014-15, 2015-16 and 2016-17.

Ram Bhatia
Chairperson

Pamela Zenner-Richards
Secretary

Date



Strategic Facility Planning Guide
Fiscal Years 2014-15, 2015-16, 2016-17
Kenosha, Racine and Walworth Counties

SECTION 1- EXECUTIVE SUMMARY

Gateway Technical College consists of three campus location designations as defined by the Wisconsin Technical College System Board. Planning for each campus is the responsibility of the vice president of Facilities and director of Facilities for each campus,. This plan is developed in collaboration with the Executive Leadership Council, director of Facilities on each campus, the deans of Campus Affairs for each campus and campus staff. The plan is developed to meet the goals and priorities as set forth in the College Strategic Plan.

The projects under consideration along with the details during this planning period are outlined in Section 3 of the **Strategic Facility Planning Guide**.

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

SECTION 2 - EXISTING FACILITIES

For owned facilities, in summary form, identify by campus salient information including location, land area, total building area.

Location	Sq. Ft.	Value
KENOSHA COUNTY		
Kenosha Campus 3520 - 30th Avenue Kenosha WI 53144-1690		
Conference Center	29,954	\$ 5,815,476
Administration Building	17,772	2,876,049
Center for Bioscience and Information Technology	46,437	9,346,281
Academic Building	88,000	16,771,365
Commons Building	17,130	4,603,605
Science Building (includes 2014 building addition)	45,187	8,856,149
Manufacturing, Engineering, Technology (MET) Building (formerly known as Trade & Industry)	49,480	12,550,857
Pike Creek Horticulture Center (includes horticulture Center addition completed 04/2012)	9,719	1,883,206
Horticulture Center – West	5,729	209,300
Horticulture Center Storage Building	200	2,846
Conference Center Storage Building	1,821	46,146
Academic Building Storage	529	8,380
Kenosha Campus Storage	1,960	105,483
Tower Shed	240	35,000
Horizon Center *		
4940 - 88th Avenue Kenosha WI 53144	38,755	7,049,613
Horizon Center Storage Building	1,800	50,232
* Land is leased to Gateway. Gateway owns the building (Advanced Propulsion Center included in sq. foot and building value).		

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

Bldg. #	Name	Sq. Ft.	Value
RACINE COUNTY			
Racine Campus 1001 S Main Street Racine WI 53403			
	Lake Building	81,127	\$ 17,990,570
	Technical Building	87,605	20,004,000
	Racine Building	68,786	13,368,654
	Lincoln Building	10,080	2,289,002
S C Johnson iMET Center 2320 Renaissance Boulevard Sturtevant WI 53177			
		53,370	8,662,372
WALWORTH COUNTY			
Elkhorn Campus 400 County Road H Elkhorn WI 53121			
	100 (South) Building (includes 2014 building addition)	40,772	7,102,473
	200 (North) Building	49,341	9,740,369
	Garage (Warehouse) Building	1,673	124,957
Job Center 1000 East Centralia Elkhorn WI 53121			
		6,468	978,608
Alternative High School 400 South Highway H Elkhorn WI 53121			
		7,600	1,480,118
Total District-Owned Facilities July 1 2014		755,950	\$151,996,891

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

LEASED FACILITIES

For leased facilities, in summary form, salient information including location, total lease area, lease expiration date.

District Leased Facilities Building Summary of Footage & Values		
Name	Sq. Ft.	Lease Expiration
Center for Sustainable Living 3217 – 34 th Avenue Kenosha WI 53144	1,844	July 31, 2020
Gateway Medical Park – East (2 leased suites) 3601 – 30 th Avenue Kenosha WI 53144	4,724	December 31, 2015
Kenosha County Job Center 8600 Sheridan Road Kenosha WI 53143	1,026	December 31, 2016
LakeView Advanced Technology Center 9499 - 88th Avenue Pleasant Prairie WI 53158	14,000	June 30, 2015
Burn Building (Town of Dover Fire Department) Hwy 11 Kansasville WI 53139	1,440	September 4, 2022
Burlington Centers		
380 McCanna Parkway (HERO Center) Burlington WI 53105	22,255 \$1,566,293	December 31, 2030
496 McCanna Parkway (Building 496) Burlington WI 53105	33,512 \$5,018,929	June 30, 2025
Total District: Leased Facilities July 1, 2014	78,801	

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

SECTION 3 - THREE-YEAR PROJECT SUMMARY

Fiscal Year 2014-15

REMODELING (FY2014-15)			
Description	Location	Rationale	Estimated Budget
Restroom Renovation	Lake Bldg lower level Racine Campus	Restroom upgrade	250,000
Rehab	South Building Elkhorn Campus	Remodel existing South Building conference Center and offices	1,500,000
Renovation	Science Wing Kenosha Campus	Remodel space for Student Services	1,500,000
Renovation	Job Center Building Elkhorn Campus	Renovate Building for Veterinary Science Programming	1,000,000
Restroom Renovation	2 nd Floor Academic Building Kenosha Campus	Refurbish out-of-date restroom to replace worn finishes and fixtures and improve accessibility and functionality	170,000
Classroom Renovation	Academic Building Kenosha Campus	Upgrade finishes and technology in classrooms.	130,000
Site Repair and Renovation	Academic Building Kenosha Campus	Renovate intersection and add parking	725,000
Office Renovation	MET Wing Kenosha Campus	Upgrade finishes, energy efficiency, functionality.	40,000
Renovation	Library Kenosha Campus	Reconfigure offices and study rooms, update finishes, update life safety and energy systems.	200,000
Estimated Total Remodeling Budget for FY 2014-2015			\$5,515,000

REPAIRS (FY2014-15)			
Description	Location	Rationale	Estimated Budget
Chiller Replacement	Technical Building Racine Campus	Replace equipment at end of life and improve efficiency and energy savings	\$ 500,000
Roof	Racine Building Racine Campus	Roof Repair	500,000
AHU Replacement	Lake Bldg lower level Racine Campus	Replace equipment at end of life and improve efficiency and energy savings	250,000
AHU Retrofit	Racine Building Racine Campus	Retrofit AHU to VFD to improve efficiency and energy savings	75,000
LED Lighting	Racine Campus	Upgrade interior lighting to improve efficiency and energy savings	70,000
Electrical Panels	Technical Building Racine Campus	Upgrade aging equipment	65,000
Tuck-pointing	Technical Building Racine Campus	Tuck point building as needed	40,000

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

REPAIRS (FY2014-15)			
Description	Location	Rationale	Estimated Budget
Parking Lots	Racine Campus	Repair parking lots	35,000
Carpet	Racine Building first floor Racine Campus	Upgrade flooring to improve appearance.	30,000
Corridor Heaters	Lake Building to Racine Building second floor Racine Campus	Replace equipment to improve efficiency and energy savings	30,000
Patio Paver Support System	Technical Building Racine Campus	Replace patio paver support system for safety	30,000
Pipe Insulation	Racine Campus	Replace pipe insulation to improve efficiency and energy savings	30,000
Restroom Improvement	Racine Building second floor Racine Campus	Restroom Upgrade	20,000
Restroom Improvement	iMET	Restroom Upgrade	20,000
Hot Water Heater	Racine Building Racine Campus	Replace end of life equipment and to improve efficiency and energy savings	20,000
BAS lighting integration	iMET	Integrate lighting controls into BAS	20,000
Shipping and Receiving Improvement	Racine Campus	Improve semi-truck access for safety	15,000
HVAC Replacement	South Building Elkhorn Campus	Replace equipment that is at end of life.	500,000
Roof Replacement	South Building Elkhorn Campus	Repair and replace roof	250,000
Auto Shop Floor	Horizon Center Kenosha Campus	Refinish auto shop floor	100,000
Site Repairs	Grounds Elkhorn Campus	Parking lot, utility and walkway repairs.	150,000
HAVC Replacement	Tech Wing Kenosha Campus	Replace failed HVAC equipment and controls	80,000
Clerestory Masonry Wall	South Building Elkhorn Campus	Improve appearance of exterior, seal leaks	40,000
Corridor Window Replacement	Academic Building Kenosha Campus	Replace single glazed windows with energy efficient type	40,000
Every Child's Place Fence Installation	Bioscience Building Kenosha Campus	Install playground fence	25,000
Every Child's Place Toilet Installation	Bioscience Building Kenosha Campus	Install child-size toilets	15,000
Sound proofing	North Building Elkhorn Campus	Sound proofing between classrooms and offices	22,000
Estimated Total Repairs Budget for FY 2014-2015			\$2,972,000

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

Fiscal Year 2015-2016

EXPANSION (FY2015-16)			
Description	Location	Rationale	Estimated Budget
Law Enforcement Shooting Range	MET Wing Kenosha Campus	Additional facility to support law enforcement academy	\$1,500,000
Manufacturing Lab	South Building Elkhorn Campus	Expanded lab space for manufacturing instruction	1,500,000
Estimated Total Expansion Budget for FY 2015-2016			\$3,000,000

REMODELING (FY2015-16)			
Description	Location	Rationale	Estimated Budget
Law enforcement Academy	MET Wing Kenosha Campus	Improved Training Facilities Academy	\$1,500,000
Lincoln Building Upgrade	Lincoln Building Racine Campus	Lincoln Building remodel	1,400,000
Food Manufacturing	Technical Building Racine Campus	Remodel existing classroom space for Food Manufacturing	450,000
Classroom Upgrade R213, R215	Racine Building Racine Campus	Upgrade rooms formerly used by ELL and ABE to create four rooms	100,000
Fitness Room w/Showers	Racine Building Racine Campus	Build a fitness room with showers to improve student activities on campus	100,000
Lecture Rooms Upgraded	Lake Building Racine Campus	Refurbish and upgrade to improve appearance	60,000
Renovation	Various Classrooms Kenosha Campus	Upgrade technology, replace finishes and improve functionality	150,000
Restroom Refurbishment	Academic Building South Kenosha Campus	Refurbish out-of-date restroom to improve appearance and functionality	250,000
IT Classrooms	Burlington Center Building	Renovate classrooms for IT instruction	250,000
Health Classrooms	Bioscience Building & Science Wing Kenosha Campus	Renovate space for health programs	1,000,000
Estimated Total Remodeling Budget for FY 2015-2016			\$5,260,000

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

REPAIRS (FY2015-16)			
Description	Location	Rationale	Estimated Budget
Electrical Substation	Technical Building Racine Campus	Replace equipment at end of life	\$ 525,000
Building Automation Systems	Racine Campus	Improve efficiency and energy savings	350,000
Electrical Substation	Lake Building Racine Campus	Replace equipment at end of life	300,000
AHU Replacement	Lake Building second floor Racine Campus	Replace equipment at end of life and improve efficiency and energy savings.	250,000
Elevator Upgrade	Lake Building Racine Campus	Upgrade / repair and improve appearance	150,000
Air Conditioning Upgrade	Lake Building second floor Racine Campus	Improve climate control	100,000
Electrical Panels	Lake Building Racine Campus	Upgrade aging equipment	100,000
Exterior Soffit Upgrade	Technical Building Racine Campus	Upgrade soffit on first floor and third floor	100,000
Surveillance System Upgrade	Racine and iMET	Improve and increase safety and security.	50,000
Railing Stain	Technical Building Racine Campus	Stain exterior railing	40,000
Emergency Call Boxes	iMET – Sturtevant & Racine Campus	Improve and increase safety and security.	35,000
Exterior Sealant	Lincoln Building Racine Campus	Replace deteriorating sealant on windows to improve efficiency and energy savings	30,000
Carpet	Racine Building first floor Racine Campus	Upgrade flooring to improve appearance.	30,000
Signage	Racine Campus	Improve site identification / increase communication	25,000
Window Shades	Racine Campus	Upgrade window shades	20,000
Main Boiler Replacement	Academic Building Kenosha Campus	Replace equipment at end of life and improve efficiency and energy savings.	550,000
Building Automation Systems	Academic Building Kenosha Campus	Improve efficiency and energy savings and improve controllability	300,000
Exterior Lighting	West / North Kenosha Campus	Improve safety & efficiency, increase security, improve exterior appearance	155,000

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

REPAIRS (FY2015-16)			
Description	Location	Rationale	Estimated Budget
South Parking Lot Resurface	Kenosha Campus	Replace pavement that is at end of life	120,000
Replace Original Rooftop Units (3)	HERO Center Burlington	HVAC replacement to increase energy savings	90,000
EOC Generator	HERO Center Burlington	Emergency Generator	80,000
Lower Roof Replacement	Conference Center Kenosha Campus	Repair and replace roof	80,000
Flooring	Bioscience Building Kenosha Campus	Improve Appearance	75,000
Signage	Elkhorn Campus	Improve site identification / increase communication	25,000
Signage	Kenosha Campus	Improve site identification / increase communication	25,000
HVAC Network Closet	Academic Building Kenosha Campus	Provide HVAC / climate control to computer equipment	25,000
HVAC Replacement	HERO Center Burlington	Replace rooftop units at end of life	90,000
Chiller repair	Academic Building Kenosha Campus	Major refit of chiller plant	225,000
Fire Alarms	Academic Building Kenosha Campus	Completion of replacement of fire alarm system	90,000
Exterior Lighting Repairs	Kenosha Campus	Address Deficiencies – Improve and increase safety and security	100,000
Estimated Total Repairs Budget for FY 2015-2016			\$4,135,000

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

FISCAL YEAR 2016-2017

EXPANSION (FY2016-17)			
Description	Location	Rationale	Estimated Budget
Corridor	Racine Building Racine Campus	Expand space for student use	\$1,000,000
Parking Lot A	Racine Building Racine Campus	Additional parking and new entrance to eliminate bottleneck.	500,000
Student Center	Academic Building Kenosha Campus	Expansion and renovation	1,500,000
Estimated Total Expansion Budget for FY 2016-2017			\$1,500,000

REMODELING (FY2016-17)			
Description	Location	Rationale	Estimated Budget
Third Floor Improvements	Technical Building Racine Campus	Upgrade flooring, ceiling and walls, and refurbish out of date restrooms to improve appearance and functionality.	\$ 1,000,000
Second Floor Upgrade	Lake Building Racine Campus	Improve appearance by upgrading flooring, ceiling and walls.	500,000
Bookstore	Science Wing Kenosha Campus	Renovate space for bookstore	210,000
Cosmetology Lab	Elkhorn Campus	Renovate space for new program	\$250,000
Estimated Total Remodeling Budget for FY 2016-2017			\$1,960,000

REPAIRS (FY2016-17)			
Description	Location	Rationale	Estimated Budget
Fire Sprinkler System	Lincoln, Lake & Technical Buildings Racine Campus	Improve Safety	\$1,500,000
Building Automation Systems	Racine Campus	Improve efficiency and energy savings	350,000
Sewer Separation	Lake Building to Lincoln Building Racine Campus	Improve capacity	300,000
Electrical Substation	Lincoln Building Racine Campus	Replace equipment at end of life	250,000
Doors / Frames – Stripping & Painting	Campus Wide Racine Campus	Improve appearance	200,000

Strategic Facility Planning Guide

Fiscal Years 2014-15, 2015-16, 2016-17

Kenosha, Racine and Walworth Counties

REPAIRS (FY2016-17)			
Description	Location	Rationale	Estimated Budget
Elevator Upgrade	Racine Building Racine Campus	Upgrade / repair and improve appearance of interior.	150,000
Clocks Wireless System	Racine Campus	Update clock system	100,000
Wall Repair	Lake Building service lot Racine Campus	Repair deteriorating wall.	100,000
Solar Hot Water	Racine Campus	Improve energy savings.	50,000
Surveillance System Upgrade	iMET – Sturtevant & Racine Campus	Improve and increase safety and security	50,000
Hybrid Charging Station	iMET – Sturtevant & Racine Campus	Improve Services	10,000
Chiller Replacement	North Building Elkhorn Campus	Improve efficiency and energy savings	700,000
High Roof	Conference Center Kenosha Campus	Repair and replace roof	220,000
Parking Lot	West Kenosha Campus	Repair and resurface parking lot	200,000
SR 142 Intersection	Burlington Center	Share of cost to install intersection at old 142 and McCanna	150,000
Exterior Lighting (Remainder of Campus)	Kenosha Campus	Improve safety / security and increase energy savings	50,000
Fire Sprinklers	Academic Building	Extend fire suppression system	75,000
Landscape Project	Kenosha Campus	Improve exterior appearance	25,000
Network Closet HVAC	Kenosha Campus	Improve climate control	25,000
Estimated Total Repairs Budget for FY 2016-2017			\$4,505,000

VIII. OPERATIONAL AGENDA
B. Approval of Labor Contracts

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

2014 – 2015 NEGOTIATED WAGE APPROVALS

Summary of Item: Board approval is requested for the negotiated tentative agreements with the bargaining units.

The GTEA ratified their agreement on Sunday, June 8, 2014.

The GESP ratified their agreement on Saturday, June 7, 2014.

Attachments: 2014-2015 GTEA Signed Tentative Agreement
2014-2015 GESP Signed Tentative Agreement

Ends Statements
and/or Executive
Limitations: Section 3 – Executive Limitations
Policy 3.5, Financial Condition

Staff Liaison: William R. Whyte

TOP2014-2015 Negotiated Wage Approval 061914

**Master Agreement Between
Gateway Technical College District (hereinafter, Gateway) and
Gateway Technical Education Association UTCC, WEAC, NEA (hereinafter, GTEA)**

Recognition Clause: The Board recognizes the Association as the exclusive bargaining representative of all employees in the following bargaining unit employed in the Gateway Technical College District:

All full-time and regular part-time professional personnel working 50% or more of a regular schedule for their positions including teachers, counselors, advisors, librarians, library instruction & reference specialists, school nurses, AODA specialists, certified teaching assistants, A-T lab assistants, aviation teaching assistants, instructional specialists, program chairpersons, high school relations/student activities coordinator, recruitment, retention and counseling assistants (RRCAs), IBM ACE learning managers (pursuant to side agreement dated December 1, 2003) but excluding supervisory, managerial and confidential employees, custodial employees and clerical employees, and all other employees

Duration of Agreement: This agreement shall run from July 1, 2014 to June 30, 2015.

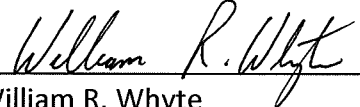
Base Wages: The base salary as of June 30, 2014 of full-time employees covered by this agreement shall be increased by the amount of \$1,167.00. This amount will be prorated for those employees who are contracted for less than 100%.

Savings Clause: Should it be determined that the CPI-U amount or percentage increase used in this computation is unlawful without referendum, the employees shall be required to reimburse Gateway for any overpayment. Should any other portion of this agreement be determined to be unlawful, Gateway, GTEA, and the employees agree that they will take appropriate steps to effectuate compliance with applicable law.

Signed this _____ day of _____, 2014, at Kenosha, Wisconsin.

For Gateway:

Ram Bhatia
Gateway Board Chairperson



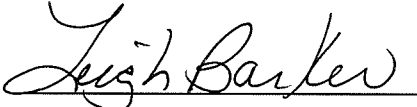
William R. Whyte
Vice President Human Resources

Bryan Albrecht
Gateway President

For GTEA:



Jay Johnson
GTEA President



Leigh Barker
UTCC Director

In signing this agreement, Gateway & the GTEA retains the right to immediately request negotiations on wages, benefits, and working conditions, should a court with jurisdiction in the Gateway District rule that these are mandatory subjects of bargaining.

**Master Agreement Between
Gateway Technical College District (hereinafter, Gateway) and
Gateway Educational Support Personnel, UTCC, (hereinafter, GESP)**

Recognition Clause:

The Board hereby recognizes the Association as the exclusive bargaining agent for the Gateway Technical College District Board regular full-time and regular part-time technical, and para-professional employees, custodial and maintenance employees, and professional employees who do not teach or counsel students, but excluding casual, clerical, supervisory, managerial, and confidential employees.

Duration of Agreement: This agreement shall run from July 1, 2014 to June 30, 2015.

Base Wages: The base salary as of June 30, 2014 of 2013-2014 GESP Paraprofessional/Technical employees covered by this agreement shall be increased by a percentage of 1.46%, and 1.46% increase to 2013-2014 GESP Custodial/Maintenance salaries.

Red-Circled Employees:

Those employees who are 'red-circled' above the maximum for their pay range in 2013-2014 (one (1) GESP position) will receive no wage increase for 2014-2015 fiscal year.

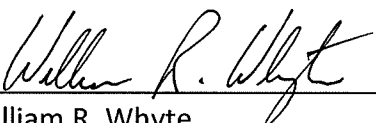
Savings Clause: Should it be determined that the CPI-U amount or percentage increase used in this computation is unlawful without referendum, the employees shall be required to reimburse Gateway for any overpayment. Should any other portion of this agreement be determined to be unlawful, Gateway, GESP, and the employees agree that they will take appropriate steps to effectuate compliance with applicable law.

Signed this _____ day of _____, 2014 at Kenosha, Wisconsin.

For Gateway:

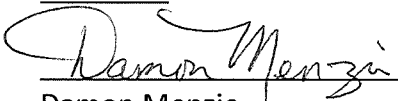
Ram Bhatia
Gateway Board Chair

Bryan Albrecht
Gateway President

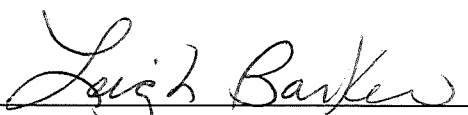


William R. Whyte
Vice President Human Resources

For GESP:



Damon Menzie
GESP President



Leigh Barker
UTCC Director

In signing this agreement, Gateway & the GESP retains the right to immediately request negotiations on wages, benefits, and working conditions, should a court with jurisdiction in the Gateway District rule that these are mandatory subjects of bargaining.

VIII. OPERATIONAL AGENDA

C. Consent Agenda

1. Finance
 - a) Financial Statement and Expenditures over \$2,500
 - b) Cash and Investment Schedules
2. Personnel Report
3. Contracts for Instructional Delivery
4. Advisory Committee Activity Report

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call
Action X
Information
Discussion

FINANCIAL STATEMENT AND EXPENDITURES OVER \$2,500

Summary of Item: Summary of revenue and expenditures as of **5/31/14**

Ends Statements and/or Executive Limitations
Section 3 - Executive Limitations
Policy 3.5 Financial Condition

Staff Liaison: **Bane Thomey**

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>COMBINED FUNDS</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 60,043,000	\$ 60,043,000	\$ 60,098,297	100.09%
STATE AIDS	8,811,000	8,811,000	7,307,159	82.93%
STATUTORY PROGRAM FEES	17,923,000	17,923,000	16,418,342	91.60%
MATERIAL FEES	841,000	841,000	765,505	91.02%
OTHER STUDENT FEES	2,995,000	2,995,000	2,821,732	94.21%
INSTITUTIONAL	10,266,000	10,266,000	7,422,362	72.30%
FEDERAL	45,921,000	45,921,000	35,287,533	76.84%
OTHER RESOURCES	<u>13,000,000</u>	<u>14,000,000</u>	<u>14,381,404</u>	102.72%
TOTAL REVENUE & OTHER RESOURCES	<u><u>\$ 159,800,000</u></u>	<u><u>\$ 160,800,000</u></u>	<u><u>\$ 144,502,334</u></u>	89.86%
EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 60,611,000	\$ 61,611,000	\$ 52,722,067	85.57%
INSTRUCTIONAL RESOURCES	1,249,000	1,249,000	1,088,241	87.13%
STUDENT SERVICES	61,612,000	61,612,000	49,157,868	79.79%
GENERAL INSTITUTIONAL	10,722,000	10,722,000	9,087,796	84.76%
PHYSICAL PLANT	25,479,000	25,479,000	23,820,948	93.49%
AUXILIARY SERVICES	600,000	600,000	400,693	66.78%
PUBLIC SERVICES	<u>345,000</u>	<u>345,000</u>	<u>333,022</u>	96.53%
TOTAL EXPENDITURES	<u><u>\$ 160,618,000</u></u>	<u><u>\$ 161,618,000</u></u>	<u><u>\$ 136,610,635</u></u>	84.53%
EXPENDITURES BY FUNDS:				
GENERAL	\$78,259,000	\$78,259,000	\$67,006,160	85.62%
SPECIAL REVENUE - OPERATIONAL	8,405,000	8,405,000	6,281,500	74.74%
SPECIAL REVENUE - NON AIDABLE	50,354,000	50,354,000	40,227,137	79.89%
CAPITAL PROJECTS	14,000,000	15,000,000	13,706,108	91.37%
DEBT SERVICE	9,000,000	9,000,000	8,989,037	99.88%
ENTERPRISE	<u>600,000</u>	<u>600,000</u>	<u>400,693</u>	66.78%
TOTAL EXPENDITURES	<u><u>\$ 160,618,000</u></u>	<u><u>\$ 161,618,000</u></u>	<u><u>\$ 136,610,635</u></u>	84.53%

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>GENERAL FUND</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 48,830,000	\$ 48,830,000	\$ 48,885,297	100.11%
STATE AIDS	5,265,000	5,265,000	4,557,785	86.57%
STATUTORY PROGRAM FEES	17,923,000	17,923,000	16,418,342	91.60%
MATERIAL FEES	841,000	841,000	765,505	91.02%
OTHER STUDENT FEES	1,855,000	1,855,000	1,767,564	95.29%
INSTITUTIONAL	3,515,000	3,515,000	2,069,158	58.87%
FEDERAL REVENUE	30,000	30,000	29,544	
OTHER RESOURCES	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 78,259,000</u>	<u>\$ 78,259,000</u>	<u>\$ 74,493,195</u>	95.19%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 51,223,000	\$ 51,223,000	\$ 44,458,253	86.79%
INSTRUCTIONAL RESOURCES	1,194,000	1,194,000	1,051,204	88.04%
STUDENT SERVICES	10,162,000	10,162,000	7,854,820	77.30%
GENERAL INSTITUTIONAL	7,951,000	7,951,000	6,822,229	85.80%
PHYSICAL PLANT	<u>7,729,000</u>	<u>7,729,000</u>	<u>6,819,654</u>	88.23%
TOTAL EXPENDITURES	<u>\$ 78,259,000</u>	<u>\$ 78,259,000</u>	<u>\$ 67,006,160</u>	85.62%

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>SPECIAL REVENUE -OPERATIONAL FUND</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 2,286,000	\$ 2,286,000	\$ 2,286,000	100.00%
STATE AIDS	913,000	913,000	311,011	34.06%
INSTITUTIONAL	517,000	517,000	607,792	117.56%
FEDERAL	<u>4,689,000</u>	<u>4,689,000</u>	<u>2,459,267</u>	52.45%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 8,405,000</u>	<u>\$ 8,405,000</u>	<u>\$ 5,664,070</u>	67.39%
EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 5,938,000	\$ 5,938,000	\$ 4,143,773	69.78%
STUDENT SERVICES	1,600,000	1,600,000	1,426,366	89.15%
GENERAL INSTITUTIONAL	532,000	532,000	375,509	70.58%
PHYSICAL PLANT	-	-	4,202	
PUBLIC SERVICES	<u>335,000</u>	<u>335,000</u>	<u>331,650</u>	99.00%
TOTAL EXPENDITURES	<u>\$ 8,405,000</u>	<u>\$ 8,405,000</u>	<u>\$ 6,281,500</u>	74.74%

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>SPECIAL REVENUE-NON AIDABLE FUND</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 2,563,000	\$ 2,563,000	\$ 2,438,363	95.14%
OTHER STUDENT FEES	925,000	925,000	857,349	92.69%
INSTITUTIONAL	5,669,000	5,669,000	4,370,716	77.10%
FEDERAL	<u>41,197,000</u>	<u>41,197,000</u>	<u>32,627,691</u>	79.20%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 50,354,000</u>	<u>\$ 50,354,000</u>	<u>\$ 40,294,119</u>	80.02%
EXPENDITURES BY FUNCTION:				
STUDENT SERVICES	\$ 49,590,000	\$ 49,590,000	\$ 39,654,747	79.97%
GENERAL INSTITUTIONAL	<u>764,000</u>	<u>764,000</u>	<u>572,390</u>	74.92%
TOTAL EXPENDITURES	<u>\$ 50,354,000</u>	<u>\$ 50,354,000</u>	<u>\$ 40,227,137</u>	79.89%

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>CAPITAL PROJECTS FUND</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ -	\$ -	\$ -	
STATE AIDS	70,000	70,000	-	0.00%
INSTITUTIONAL	75,000	75,000	97,717	130.29%
FEDERAL	5,000	5,000	171,031	3420.62%
OTHER RESOURCES	<u>13,000,000</u>	<u>14,000,000</u>	<u>14,000,000</u>	100.00%
 TOTAL REVENUE & OTHER RESOURCES	 <u>\$ 13,150,000</u>	 <u>\$ 14,150,000</u>	 <u>\$ 14,268,748</u>	 100.84%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 3,450,000	\$ 4,450,000	\$ 4,120,041	92.59%
INSTRUCTIONAL - RESOURCES	55,000	55,000	37,037	67.34%
STUDENT SERVICES	260,000	260,000	221,935	85.36%
GENERAL INSTITUTIONAL	1,475,000	1,475,000	1,317,668	89.33%
PHYSICAL PLANT	8,750,000	8,750,000	8,008,055	91.52%
PUBLIC SERVICE	<u>10,000</u>	<u>10,000</u>	<u>1,372</u>	13.72%
 TOTAL EXPENDITURES	 <u>\$ 14,000,000</u>	 <u>\$ 15,000,000</u>	 <u>\$ 13,706,108</u>	 91.37%

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>DEBT SERVICE FUND</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 8,882,000	\$ 8,882,000	\$ 8,882,000	100.00%
INSTITUTIONAL	150,000	150,000	1,947	1.30%
OTHER RESOURCES	<u> </u>	<u> </u>	<u>381,404</u>	
 TOTAL REVENUE & OTHER RESOURCES	 <u>\$ 9,032,000</u>	 <u>\$ 9,032,000</u>	 <u>\$ 9,265,351</u>	 102.58%
 EXPENDITURES BY FUNCTION:				
PHYSICAL PLANT	<u>\$ 9,000,000</u>	<u>\$ 9,000,000</u>	<u>\$ 8,989,037</u>	99.88%
 TOTAL EXPENDITURES	 <u>\$ 9,000,000</u>	 <u>\$ 9,000,000</u>	 <u>\$ 8,989,037</u>	 99.88%

06/04/14

**GATEWAY TECHNICAL COLLEGE
2013-14 SUMMARY OF REVENUE & EXPENDITURES AS OF 5/31/14**

<u>ENTERPRISE FUND</u>	2013-14 APPROVED BUDGET	2013-14 WORKING BUDGET	2013-14 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 45,000	\$ 45,000	\$ 45,000	100.00%
OTHER STUDENT FEES	260,000	260,000	196,819	75.70%
INSTITUTIONAL	295,000	295,000	275,032	93.23%
FEDERAL	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 600,000</u>	<u>\$ 600,000</u>	<u>\$ 516,851</u>	86.14%
EXPENDITURES BY FUNCTION:				
AUXILIARY SERVICES	<u>\$ 600,000</u>	<u>\$ 600,000</u>	<u>\$ 400,693</u>	66.78%
TOTAL EXPENDITURES	<u>\$ 600,000</u>	<u>\$ 600,000</u>	<u>\$ 400,693</u>	66.78%

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call
Action X
Information
Discussion

CASH AND INVESTMENT SCHEDULES

Summary of Item: Monthly cash and investment schedules

Ends Statements and/or Executive Limitations:
Section 3 - Executive Limitations
Policy 3.5 Financial Condition

Staff Liaison: Bane Thomey

GATEWAY TECHNICAL COLLEGE
MONTHLY CASH RECONCILIATION
FOR THE MONTH ENDING APRIL 30, 2014

Cash Balance March 31, 2014 \$ 47,129,941.67

PLUS:

Cash Receipts 3,034,793.94

\$ 50,164,735.61

LESS:

Disbursement:

Payroll 3,895,879.76

Accounts Payable 12,134,459.57 16,030,339.33

Cash Balance March 31, 2014 \$ 34,134,396.28

DISPOSITION OF FUNDS

Cash in Bank 442,240.03

Cash In Transit 159,341.84

Investments 33,528,764.41

Cash-on-hand 4,050.00

TOTAL: April 30, 2014 \$ 34,134,396.28

GATEWAY TECHNICAL COLLEGE

MONTHLY INVESTMENT REPORT

JULY 2013 - JUNE 2014

	Investments At Beginning Of Month	Investments At End Of Month	Change In Investments For Month	Investments Income For Month	YTD Investments Income	Average Monthly Rate of Investment Income
July-13	\$ 19,069,386	\$ 23,521,774	\$ 4,452,388	\$ 2,389	\$ 2,389	0.11
AUGUST	23,521,774	37,324,640	13,802,866	2,866	5,255	0.13
SEPTEMBER	37,324,640	28,078,136	(9,246,504)	3,496	8,751	0.12
OCTOBER	28,078,136	31,081,734	3,003,598	3,599	12,350	0.13
NOVEMBER	31,081,734	21,809,479	(9,272,255)	2,745	15,095	0.13
DECEMBER	21,809,479	16,611,656	(5,197,823)	2,177	17,272	0.13
January-14	16,611,656	36,114,624	19,502,968	2,967	20,239	0.14
FEBRUARY	36,114,624	52,314,813	16,200,189	4,190	24,429	0.14
MARCH	52,314,813	38,524,753	(13,790,060)	5,939	30,368	0.14
APRIL	38,524,753	33,528,765	(4,995,988)	4,012	34,380	0.14
MAY	-	-	-	-	-	-
JUNE	-	-	-	-	-	-

INVESTMENT SCHEDULE

April 30, 2014

<u>NAME OF BANK/INST</u>	<u>DATE INVESTED</u>	<u>DATE OF MATURITY</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>PRESENT STATUS</u>
LOCAL GOV'T POOL	Various	Open	\$ 6,640,804	0.09	OPEN
WELLS FARGO	Various	Open	<u>\$ 26,887,961</u>	0.15	OPEN
		TOTAL	<u>\$ 33,528,765</u>		

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

PERSONNEL REPORT

Summary of Item: Monthly Personnel Activity Report

**Employment Approvals: New Hires
Promotion
Retirements
Resignations
Deceased**

**Ends Statements and/or Executive Limitations:
Section 3: Executive Limitations
Policy 3.3 - Compensation & Benefits**

Staff Liaison: William Whyte

**PERSONNEL REPORT
JUNE 2014**

EMPLOYMENT APPROVAL: NEW HIRES

Demeetrisse T. Ford, Divisional Health Sciences Associate, Health Occupations; Kenosha; Annual Salary: \$41,724.80; effective May 27, 2014

Katie L. Graf, College Connection Coach, Student Success; Elkhorn/Burlington; Annual Salary: \$44,500; effective May 27, 2014

Susan L. Guttschow, Instructor/Program Director, Veterinary Science, Health Occupations; Elkhorn; Annual Salary: \$75,000; effective May 6, 2014

Magan R. Lawrence, Academic Operations Aide-Evenings, Academic & Campus Affairs; Elkhorn; Hourly Salary: \$15.76 (part-time position 24 hours/week); effective May 19, 2014

Lauri R. Rogers, Instructor Nursing, Health Occupations; Kenosha; Annual Salary: \$70,000; effective May 14, 2014

Joseph Sell, New Student Specialist, Student Success; Elkhorn/Burlington; Annual Salary: \$51,450; effective May 19, 2014

PROMOTION:

Maria Osmundsen, Senior Contact Center Associate, Enrollment Services; Kenosha; Annual Salary: \$40,185.60; previously Contact Center Associate; effective May 5, 2014

RETIREMENTS:

Patricia E. Repka, Assistant to Executive VP/Provost, Academic Affairs; Kenosha; effective July 7, 2014

Anita Scaggs, Custodian, Facilities; Racine; effective May 27, 2014

RESIGNATIONS:

Damira J. Grady, Career Counselor, Student Development; Elkhorn; effective May 30, 2014

Thomas L. Hanson, Instructor Psychology, General Studies; Burlington; effective August 22, 2014

Rebecca Monroe, Support Specialist, LID; Kenosha; effective June 3, 2014

Victor H. Perez, Instructor Life Science, General Studies; Kenosha; effective June 30, 2014

Melissa Ruiz, Student Support Counselor, Student Support; Elkhorn/Burlington;
effective July 9, 2014

Allen Smith, Jr., Instructor HVAC, MET; Kenosha; effective May 2, 2014

Diana Soares, Cleaner, Facilities; Racine; effective May 28, 2014

TERMINATED:

Terry Champagne, Cleaner, Facilities; Kenosha; effective May 27, 2014

DECEASED:

Vicki Stefka, New Student Specialist, New Student Specialist, Admissions & Testing;
May 12, 2014

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u> X </u>
Information	_____
Discussion	_____

CONTRACTS FOR INSTRUCTIONAL DELIVERY

- Summary of Items:
- 1. 38.14 Contract reports for May 2014 over \$500 -**
lists all contracts for service of \$500 or greater completed or in progress for the time period of May 2014.
 - 2. 38.14 Contract reports for May 2014 under \$500 -**
lists all contracts for service less than \$500 completed or in progress for the time period of May 2014.

Ends Statements and/or Executive Limitations:
Policy 4.4 College Strategic Directions/Ends Statements #1 and #3

Staff Liaison: Debbie Davidson

**38.14 CONTRACT REPORT
FOR THE PERIOD OF MAY 2014**

Gateway Technical College
Contracts over \$500.00

Contract Number	Company & City	Type of Recipient	Services	Type of Service	Dates	Estimated Cost of Service	Course Number	Number Served
2014-0092	Big Foot High School Walworth	11	Comps for Prof Mktg Principles Sports & Event Planning Keyboarding Apps Entrepreneurship I Med Terminology	CT	1/17/14- 6/6/14	28,440.71	103-143T-3ZTC 104-101T-3ZTC 104-109T-3ZTB 106-137T-3ZTA 145-105T-3ZTB 501-101T-3ZTB	91
2014-0269	Waterford High School Waterford	11	Dev Psychology	CT	1/17/14- 6/6/14	9,597.84	809-188-3zba	9
2014-0323	MPC Walworth	41	PLC Fundamentals	CT	11/15/13- 12/10/13	3,326.00	620-402-2zbx	6
2014-0324	IRIS USA Pleasant Prairie	41	Excel 3	CT	4/1/14- 4/22/14	1,540.00	103-466-3kdi	11
2014-0325	Kenosha Fire Dept. Kenosha	21	EMS CE 4 hr	CT	3/4/14- 3/18/14	1,993.20	531-801- 3kba,b,c,d,e,f	126
2014-0326	Elkhorn Police Dept. Elkhorn	21	First Responder	CT	5/5/14- 6/2/14	3,600.00	531-414-3zba,3zbb	14
2014-0340	Palmer Hamilton WATG 197 Elkhorn	41	Lean Principles Customer Service Technical Assistance	CT	3/20/14- 8/31/14	14,631.00	623-449a-3zbp 150-418-3zba 900-019-3m1L	12
2014-0341	Knapp Manufacturing WATG 146 Racine	41	LSS Green Belt Safety in the Workplace Employee Discipline Autodesk	CT	1/20/14- 8/31/14	20,724.00	623-808-3zbk	5
2014-0346	Protect All - WATG 145 Darien	41	Grammar/Writing 2 LSS Green Belt	CT	1/14/14- 6/1/14	14,000.00	861-728-3zba,3zbb 623-808-3zbp	6
2014-0350	Bradshaw Medical WATG 195 Kenosha	41	Solidworks Teambuilding Conflict Management Accountability	CT	4/16/14- 6/4/14	4,995.00	606-420c-3ibb	5
2014-0365	Ocean Spray Kenosha	41	Technical Assistance – Assessments	TA	4/1/14- 5/20/14	6,200.00	900-019-3m1z	11

Type of Service Recipient

- 11=Public Educational Inst./K-12
- 13=Public Educ. Inst./K-12-Slotter
- 15=Multiple Educational Inst.
- 18=Public Educ. Inst./Postsecondary
- 19=Private Educational Institutions
- 21=WI Local Governmental Units
- 22=Indian Tribal Governments
- 23=Economic Development Corp.
- 24=County Board of Supervisors
- 25=Multiple Local Governmental Units
- 31=State of Wisconsin
- 32=WI Dept. of Corrections

- 33=WI Division of Voc. Rehabilitation
- 35=Multiple State Governmental Units
- 41=Business & Industry
- 42=Community Based Organization
- 43=Workplace Education initiative
- 44= WMEP Related Contracts
- 45=Multiple Business &/or Industries
- 47= WAT Grant
- 51=Federal Government
- 55=Multiple Federal Government Units
- 61=Foreign Governments
- 62=States Other Than WI
- 63=Out of State Businesses

Type of Service

- C=Customized Instruction
- T=Technical Assistance
- F=Fiscal & Management Service

District Contact _____ Date _____

District Contact _____ Date _____

I affirm that the foreign and out-of-state contracts in this report are in compliance with the requirements of s.38.14(3), Wisconsin Statutes.

President _____ Date _____

**38.14 CONTRACT REPORT
FOR THE PERIOD OF MAY 2014**

Gateway Technical College
Contracts Under \$500.00

Contract Number	Company & City	Type of Recipient	Services	Type of Service	Dates	Estimated Cost of Service	Course Number	Number Served
	None for this period							

Type of Service Recipient

- 11=Public Educational Inst./K-12
- 13=Public Educ. Inst./K-12-Slotter
- 15=Multiple Educational Inst.
- 18=Public Educ. Inst./Postsecondary
- 19=Private Educational Institutions
- 21=WI Local Governmental Units
- 22=Indian Tribal Governments
- 23=Economic Development Corp.
- 24=County Board of Supervisors
- 25=Multiple Local Governmental Units
- 31=State of Wisconsin
- 32=WI Dept. of Corrections
- 33=WI Division of Voc. Rehabilitation
- 35=Multiple State Governmental Units
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- 47 WAT Grant
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- 62=States Other Than WI
- 63=Out of State Businesses

Type of Service

- C=Customized Instruction
- T=Technical Assistance
- F=Fiscal & Management Service

District Contact _____ Date _____

District Contact _____ Date _____

I affirm that the foreign and out-of-state contracts in this report are in compliance with the requirements of s.38.14(3), Wisconsin Statutes.

President _____ Date _____

Workforce & Economic Development Division Contracts for Service as of June 1, 2014

ALT+ENTER

6/5/2014

Contract Number	ATC	Company	City	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0001-2014-0004		FY13										
2014-0005		Badger High School Lake Geneva	W	Robert Kopydlowski	Jo Hart	billed 12/13/13	9/3-12/12/13	Nursing Assistant	543-300-2zbc	7/22	Jo Hart	3,401.28
2014-0006		Wilnot High School Wilnot	K	Chris Trottier	Jo Hart	billed 12/13/13	9/3-12/12/13	Nursing Assistant	543-300-2zbd	7/22	Jo Hart	1,700.64
2014-0007		KUSD/Indian Trails Kenosha	K	Mark Hinterberg	Julie Capelli	Sent to billing 1/7/14	11/4-1/16/14	Nursing Assistant	543-300-2Z1D	1/16	Julie Capelli	5,101.92
2014-0008		Burlington High School Burlington	R	Eric Burling	Jo Hart	Sent to billing 12/6	9/3-11/27/13	Nursing Assistant	543-300-2bba	11/27	Jo Hart	5,101.92
2014-0009		Waterford High School Waterford	R	Erik Blake	Jo Hart	Sent to billing 12/6	9/3-11/27/13	Nursing Assistant	543-300-2bbb	11/27	Jo Hart	2,125.80
2014-0010		Elkhorn High School Elkhorn	W	Tina Bosworth	Jo Hart	Sent to billing 12/6	9/3-11/27/13	Nursing Assistant	543-300-2eba	11/27	Jo Hart	4,251.60
2014-0011		Delavan/Darien High School Delavan	W	Mark Schmitt	Jo Hart	Sent to billing 12/6	9/3-11/27/13	Nursing Assistant	543-300-2ebb	11/27	Jo Hart	2,125.60
2014-0012		East Troy High School East Troy	W	Kimberly Penza	Jo Hart	billed 12/13/13	9/3-12/12/13	Nursing Assistant	543-300-2eb1	12/12	Jo Hart	1,700.64
2014-0013		Westosha High School Salem	K	Gail Netzer-Jensen	Jo Hart	billed 12/13/13	9/3-12/12/13	Nursing Assistant	543-300-2eb2	12/12	Jo Hart	5,952.24
2014-0014		Burlington High School Burlington	R	Eric Burling	Jo Hart	billed 12/13/13	9/3-12/12/13	Nursing Assistant	543-300-2bb1	12/12	Jo Hart	2,125.80
2014-0015		Waterford High School Waterford	R	Eric Blake	Jo Hart	billed 12/13/13	9/3-12/12/13	Nursing Assistant	543-300-2bb2	12/12	Jo Hart	2,125.80
2014-0016		Whitewater High School Whitewater	W	Doug Parker	Jo Hart	billed 12/13/13	9/9-12/11/13	Nursing Assistant	543-300-2zbe	12/11	Jo Hart	2,976.12
2014-0017		KUSD/Tremper High School Kenosha	K	Mark Hinterberg	Julie Capelli	to billing 11/11	9/3-10/30/13	Nursing Assistant	543-300-2z1a	10/30	J Capelli	4,745.28
2014-0018		KUSD/Indian Trails Kenosha	K	Mark Hinterberg	Julie Capelli	to billing 11/12	9/3-10/31/13	Nursing Assistant	543-300-2Z1b	10/31	Julie Capelli	5,527.08
2014-0019		KUSD/Tremper High School Cancelled										
2014-0020-2014-0022		FY13										
2014-0023		Johnson Wax Cancelled										
2014-0024		# cancelled										
2014-0025		Forest County Potawatomi Milwaukee	O	John Wallner	Randy Reusser	to billing 10-2-13	8/19/13-8/24/13	BICSI TE350 Tech	150-417-1cbp	8/24	R. Reusser	10,372.00
2014-0026		Forest County Potawatomi Milwaukee	O	John Wallner	Randy Reusser	to billing 10-2-13	9/9/13-9/14/13	BICSI TE350 Tech	150-417-2cbq	8/24	R. Reusser	10,372.00
2014-0027		Johnson Wax Racine	R	Patrice Bishop	Dan Neuman	sent to billing 1/7/14	9/3-12/31/13	TA-Dan Neuman	900-003-2m12	12/31	D Neuman	35,280.00

Contract Number	ATC	Company	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0055		Scot Forge Clinton	W Lindsay Camalle	Robin Hoke	sent 11/6	8/26/13- 10/18/13	Pneumatics/Hyd Industrial Controls Math Blueprint Reading DC/AC MSSC Mechanical Skills Speech Torque Applications Intro to Welding Mech Power Trans Maintenance Mach	612-102-1iba 620-103-1iba 804-370-1iba 606-121-1iba 605-113-1iba 625-125-1iba 628-109-1iba 801-302-1iba 601-413-1iba 442-102-1iba 462-103-1iba 462-101-1iba	10/18	D Neuman M Pagliaroni JD Jones L Wilkins S Yousuf R Reusser D Dalpaos	5,387.00
2014-0056		Gateway Foundation, Inc	K Jennifer Charpentier	Robin Hoke	Sent to billing 11/6	8/26/13- 10/18/13	Pneumatics/Hyd Industrial Controls Math Blueprint Reading DC/AC MSSC Mechanical Skills Speech Torque Applications Intro to Welding Mech Power Trans Maintenance Mach	612-102-1iba 620-103-1iba 804-370-1iba 606-121-1iba 605-113-1iba 625-125-1iba 628-109-1iba 801-302-1iba 601-413-1iba 442-102-1iba 462-103-1iba 462-101-1iba	10/18	D Neuman M Pagliaroni JD Jones L Wilkins S Yousuf R Reusser D Dalpaos	32,322.00
2014-0057		Scot Forge Clinton	W Lindsey Camalle	Robin Hoke	I	8/26/13- 10/18/13	Pneumatics/Hyd Industrial Controls Math Blueprint Reading DC/AC MSSC Mechanical Skills Speech Torque Applications Intro to Welding Mech Power Trans Maintenance Mach	612-102-1ibb 620-103-1ibb 804-370-1ibb 606-121-1ibb 605-113-1ibb 625-125-1ibb 628-109-1ibb 801-302-1ibb 601-413-1ibb 442-102-1ibb 462-103-1ibb 462-101-1ibb	10/18	D Neuman M Pagliaroni JD Jones L Wilkins S Yousuf R Reusser D Dalpaos	5,472.00
2014-0058		FY13									
2014-0059											
2014-0060		part of XTEN WATG, FY13									
2014-0061		FY13									
2014-0064		WCEDA CANCELLED									
2014-0065		IRIS USA Pleasant Prairie	K Sharon Emerson	Kim Sanderson	Sent to billing 10/5/13	8/7/13- 8/28/13	Excel 2003	103-417c-1zbr	8/28	K. Sanderson	1,426.00
2014-0066		North American Salt Co. Kenosha	K Kendra Martinelli	Kim Sanderson	Sent to billing 10/5/13	7/3/13- 7/31/13	Intro. To PLCs	103-418h-1zbn	7/31	K. Sanderson	1,426.00

Contract Number	ATC	Company	Company	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0067 2014-0068		Gateway Foundation Inc CNC YOUTH BOOT CAMP	K	Jennifer Charpentier	Rick Lofy	7/15/13- 4/11/14	7/15- 1/24/2014	CNC Intro CNC Mach Op CNC Offsets Gauging Blueprint Rdg LEAN/Six Sigma Mfg Shop Safety Writing Principles Speaking Principles Applied Math	420-342-1IBA 420-343-2IBA 420-344-1IBA 420-345-1IBA 421-376-1IBA 623-146-1IBA 623-147-1IBA 801-301-1IBA 801-302-1IBA 804-370-1IBC	1/24	R Lofy M Cayenberg N Petersen J Geber V Conner T Quinn	31,320.00
2014-0069		Gateway Foundation Inc CNC BOOT CAMP XVII	K	Jennifer Charpentier	Rick Lofy	sent to billing 1/7/14	9/3-12/6/13	CNC Intro CNC Mach Op CNC Offsets Gauging Blueprint Rdg LEAN/Six Sigma Mfg Shop Safety Speaking Principles Applied Math	420-342-2IBA 420-343-2IBB 420-344-2IBA 420-345-2IBA 421-376-2IBA 623-146-2IBA 623-147-2IBA 801-302-2IBC 804-370-2IBA	1/24	R Lofy M Cayenberg N Petersen L Neil R Hanson T Quinn	44,025.00
2014-0070		Carthage College Kenosha	K	Carol Sabbar	Randy Reusser	sent to billing 9/13/13	8/12/13- 8/15/13	Belden 726 Copper	150-406-1bc	8/15	R. Reusser	1,260.00
2014-0071												
2014-0072												
2014-0073												
2014-0074		Thermal Transfer Racine	R	Tammy Haertle	Lauri Howard	I	8/6/13- 9/24/13	Advanced CNC Programming	TBA	9/24	R. Buhnerkemper	3,564.00
2014-0075												
2014-0076												
2014-0077												
2014-0078												
2014-0079		Modine Manufacturing Racine	R	Benjamin Grover	Tom Niesen	sent 8/29	7/24-7/25	Geofinity Training & Drilling	601-429-1RBA	7/25	Tom Niesen	2,015.00
2014-0080		NC3 Kenosha	K	Roger Tadjewski	Matt Janisin	sent to billing 10/1/13	7/1-9/30/13	Technical Assistance Matt Janisin	900-003-1M13 900-003-1M14	9/30	Matt Janisin	2,337.50
2014-0081		Kenosha Fire Department Kenosha	K	James Poltrock	Gary Leyer	sent 10/25	10/4- 10/22/13	EMS CE 4 hours	531-801-2kba,b,c	10/22	B O'Connell	597.96
2014-0082		Gateway Foundation Inc. Kenosha	K	Jennifer Charpentier	Robin Hoke	sent to bill 1/9/14	9/4-12/13/13	Metal Fab I Welding GMAW Welding GTAW Printreading & Fab Welding GMAW/Adv Wkplce Safe MSSC Speaking Principles Math Applied	442-302-2IBW 442-321-2IBW 442-323-8IBW 442-324-2IBW 442-332-2IBW 625-129-2IBW 801-302-2IBW 804-370-2IBW	12/13	R Leafblad K Weckerly T Quinn R Reusser Saad Yousuf	31,815.00

Contract Number	ATC	Company	Company Only	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0083		Elkhorn High School Elkhorn	W	Tina Bosworth	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-2zba	12/13	Mary Mair	3,483.22
2014-0084		Big Foot High School Walworth	W	Bob Sullivan	Mary Blue	sent 12/13/13	9/3-12/13/13	Chinese I	802-114-2zba	12/13	Xin Hill	799.82
2014-0085		Burlington High School Burlington	R	Mike Raether	Mary Blue	sent 12/13/13	9/3-12/13/13	Chinese I	802-114-2zbd	12/13	Xin Hill	799.82
2014-0086		Central High School Salem	K	Gail Netzer-Jensen	Mary Blue	billed 12/13/13	9/3-12/13/13	ASL 3	533-128-2zba	12/13	M Mair	803.82
2014-0087		Elkhorn High School Elkhorn	W	Tina Bosworth	Mary Blue	billed 12/13/13	9/3-12/13/13	ASL 3	533-128-2zbb	12/13	Mary Mair	2,679.40
2014-0088		Messmer High School Milwaukee	O	Mike Bartels	Mary Blue	billed 12/13/13	9/3-12/13/13	ASL 3	533-128-2zbc	12/13	Mary Mair	1,339.70
2014-0089		Williams Bay High School Cancelled										
2014-0090		Burlington High School Cancelled										
2014-0091		Waterford High School Waterford	W	Keith Brandstetter	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Dev Psych Intro to Psych Sociology ASL I	809-188-2zba 809-198-2zba 809-196-2zba 809-198-2zbb 533-126-2zbb	12/13	Colleen Aird Mary Mair	48,069.58
2014-0092	Jun	Big Foot High School Walworth	W	Bob Sullivan	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Medical Terminology		12/13	R Formanek	3,199.28
2014-0093	88.9	Burlington High School Burlington	R	Mike Raether	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Medical Terminology	501-101-2ebb	12/13	R Formanek	399.91
2014-0094	21.4	Messmer High School Milwaukee	O	Mike Bartels	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Medical Terminology	501-101-2ebc	12/13	R Formanek	1,199.73
2014-0095		Elkhorn High School Elkhorn	W	Tina Bosworth	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Chinese I	802-114-2zbb	12/13	Xin Hill	799.82
2014-0096		Delavan/Darien High School Delavan	W	Mark Schmitt	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Chinese I	802-114-2zbc	12/13	Xin Hill	399.91
2014-0097		Big Foot High School Walworth	W	Bob Sullivan	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-2zbc	12/13	Mary Mair	1,071.76
2014-0098		Central High School Salem	K	Gail Netzer-Jensen	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Healthcare Customer Service	501-104-2bba	12/13	Sue Herrmann	267.94
2014-0099		Messmer High School Milwaukee	O	Mike Bartels	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Healthcare Customer Service	501-104-2bbb	12/13	Sue Herrmann	803.82
2014-0100		Delavan/Darien High School Delavan	W	Mark Schmitt	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Medical Terminology	501-101-2ebd	12/13	R Formanek	3,199.28
2014-0101		Central High School Salem	K	Gail Netzer-Jensen	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Chinese I	802-114-2eba	12/13	Xin Hill	799.82
2014-0102		Messmer High School Milwaukee	O	Mike Bartels	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Chinese I	802-114-2ebb	12/13	Xin Hill	1,599.64
2014-0103		Williams Bay High School Milwaukee	W	Barry Butters	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-2zbd	12/13	Mary Mair	4,287.04
2014-0104		Burlington High School Burlington	R	Mike Raether	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-2zbe	12/13	Mary Mair	1,071.76

Contract Number	ATC	Company	Company Person	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0105		Central High School Salem	Gail Netzer-Jensen	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-Zzbf	12/13	Mary Mair	1,339.70
2014-0106		Delavan/Darien High School Delavan	Mark Schmitt	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-Zzbg	12/13	Mary Mair	1,339.70
2014-0107		Elkhorn High School Elkhorn	Tina Bosworth	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Intro to Programming	152-156-2kba	12/13	Allen Pearson	5,408.80
2014-0108		Elkhorn High School Elkhorn	Tina Bosworth	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-Zzbb	12/13	Mary Mair	3,751.16
2014-0109		Burlington High School Burlington	Mike Raether	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Chinese 3	802-116-Zzba	12/13	Xin Hill	399.91
2014-0110		Central High School Salem	Gail Netzer-Jensen	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	Chinese 3	802-116-Zzbb	12/13	Xin Hill	399.91
2014-0111		Messmer High School Milwaukee	Mike Bartels	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-Zzbi	12/13	Mary Mair	1,339.70
2014-0112		Waterford High School Waterford	Keith Brandstetter	Mary Blue	Mary Blue	sent to billing 1/7/14	9/3-12/13/13	ASL I	533-126-Zzbj	12/13	Mary Mair	3,215.28
2014-0113		Gateway Foundation Inc	Jennifer Charpentier	Robin Hoke	Robin Hoke	sent to billing 12/12/13	11/11-12/10/13	CNA/ELL Boot Camp	543-300-2R1F	12/10	Julie Capelli	3,401.28
2014-0114		Kenosha County Job Center Kenosha	Jennifer Charpentier	Robin Hoke	Robin Hoke	sent to bill 1/9/14	9/4-12/13/13	Metal Fab I Welding GMAW Welding GTAW Printreading & Fab Welding GMAW/Adv Wkplce Safe MSSC Speaking Principles Math Applied	442-302-2IBWK 442-321-2IBWK 442-323-8IBWK 442-324-2IBWK 442-332-2IBWK 625-125-2IBWK 801-302-2IBWK 804-370-2IBWK	12/13	R Leafblad K Weckerly T Quinn R Reusser Saad Yousuf	3,535.00
2014-0115		Kenosha County Job Center CNC BOOT CAMP XVII Kenosha	Jennifer Charpentier	Rick Lofy	Rick Lofy	sent to billing 1/7/14	9/3-12/6/13	CNC Intro CNC Mach Op CNC Offsets Gauging Blueprint Rdg LEAN/Six Sigma Mfg Shop Safety Speaking Principles Applied Math	420-342-2IBAK 420-343-2IBBK 420-344-2IBAK 420-345-2IBAK 421-376-2IBAK 623-146-2IBAK 623-147-2IBAK 801-302-2IBCK 804-370-2IBAK	1/24	R Lofy M Cayenberg N Petersen L Neil R Hanson T Quinn	14,675.00
2014-0116		KUSD/LakeView Technology Center Pleasant Prairie	Mark Hinterberg	Mark Hinterberg	Mark Hinterberg	billed 2/7/14	11/4-1/24/13	IT Essentials CCNA 2	107-193-21b 150-124-211a	1/24	Pam See	13,659.78
2014-0117		KUSD/LakeView Technology Center Pleasant Prairie	Mark Hinterberg	Mark Hinterberg	Mark Hinterberg	billed 2/7/14	9/3-1/24/14	Network Admin Network Concepts Network Concepts Essentials	150-111-211a 150-114-211a 150-114-211b 107-193-211a	12/23	Pam See	29,094.36
2014-0118		KUSD/LakeView Technology Center Pleasant Prairie	Mark Hinterberg	Mark Hinterberg	Mark Hinterberg	sent to billing 1/7/14	9/3-12/22/13	DC/AC 1 Intermediate	605-113-211a 606-127-211a	12/22	Filipiak Jadzewski	7,736.32

Contract Number	ATC	Company	Company Contact Person	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0119		KUSD/LakeView Technology Center Pleasant Prairie	Mark Hinterberg	Mark Hinterberg		ibilled 2/7/14	9/3-11/17/13	Mech Skills for Tech Mech Skills for Tech CNC/CAM Program CIM PLTW Part I CIM PLTW Part II	606-128-211a 606-128-211b 628-110-211a 628-123-2L1A 628-124-2L1A	1/17	John Nelson	30,302.12
2014-0120												
2014-0121		Walworth County Jail Elkhorn	Kevin Brunner	Sharyn Palmer		Sent to invoicing 1/30/14	9/9/13-12/13/13	Math 200 ABE Success Skills Lab Supv.	854-750-2z1j 890-721-2z1j 900-020-2z1j	12/13	Sharyn Palmer	10,290.00
2014-0122												
2014-0123		Burlington High School Cancelled			R							
2014-0124												
2014-0125												
2014-0126												
2014-0127		Insinkerator Racine	Mike Foy	Dan Neuman	R	sent to billing 1/7/14	2013 Fall	training center courses and books		12/31	D Neuman R Hanson Sanderson	583.00
2014-0128		Racine County Workforce Development Center	Jennifer Charpentier	Robin Hoke	K	Sent to billing 6/11	8/26/13-10/18/13	Pneumatics/Hyd Industrial Controls Math Blueprint Reading DC/AC MSSC Mechanical Skills Speech Torque Applications Intro to Welding Mech Power Trans Maintenance Mach	612-102-11b2 620-103-11b2 804-370-11b2 606-121-11b2 605-113-11b2 625-125-11b2 628-109-11b2 801-302-21b2 601-413-21b2 442-102-11b2 462-103-11b2 462-101-11b2	10/18	D Neuman M Pagliaroni JD Jones L Wilkins S Yousuf R Reusser D Dalpaos	5,387.00
2014-0129												
2014-0130		Meredith's Culligan Union Grove	Don Meredith	Randy Reusser	R	Sent to billing 11/22/13	10/14/13-10/31/13	Intro. To Troubleshooting	605-446-2zbc	10/31	R. Reusser	766.64
2014-0131		PPG Partners Kenosha	Debbie Stevens	Kim Sanderson	K	Sent to billing 1/10/14	8/6/13-12/15/13	Technical Assistance	900-019-1m1R	12/15	K. Sanderson	2,352.00
2014-0132		PPG Partners Kenosha	Debbie Stevens	Kim Sanderson	K	Sent to billing 11/2/13	8/13/13-8/27/13	Word 2 Word 3	103-476d-1zbp 103-476c-1zdg	8/27	K. Sanderson	1,480.00
2014-0133		KABA Kenosha	Todd Battle	Richard Hanson	K	Sent to billing 11/2/13	8/14/13-9/20/13	Fund of Supv 1 Quality Spec 1	196-461-1zbk 182-416-1zbk	9/20	R. Hanson	3,720.00
2014-0134		KABA Kenosha	Todd Battle	Richard Hanson	K	Sent to billing 11/19/13	9/27/13-11/1/13	Fund of Supv 2 Quality Spec. 2	196-465-2ZBK 182-416-2ZBK	11/1	R. Hanson	3,720.00
2014-0135		R&B Grinding WATG 173 Racine	Barbara Lange	Richard Hanson	R		9/18/13-4/9/14	Leadership Mentoring Cont. Improvement Leadership Dev.	900-019-2m1R 623-194-2zbw 196-460-2zbw	4/9	R. Hanson	11,721.00
2014-0260		R&B Grinding WATG 173 Racine	Barbara Lange	Richard Hanson	R		1/15/14-3/4/14	Continuous Improve.	623-194-3zba	3/4	D. Hanson	1,882.00

Contract Number	ATC	Company	City	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0136		Lavelle WATG 173 Burlington	R	Deborah Scheffler	Richard Hanson		10/13/13-TBA	Quality Assurance Fund. Supv 1	TBA 196-461-2zbl	1/3	R. Hanson	7,346.00
2014-0261		Lavelle WATG 173 Burlington	R	Deborah Scheffler	Richard Hanson	I	1/9/14-TBA	Fund. of Supv. 2	196-465-3zba	TBA	D. Hanson	5,282.00
2014-0137		WCEDA Elkhorn	W	Mike Van Den Boesch	Richard Hanson	Sent to billing 11/22/13	9/16/13-10/28/13	Fund. of Supv. 2	196-465-2zbw	10/28	R. Hanson	1,860.00
2014-0138		IRIS USA Pleasant Prairie	K	Sharon Emerson	Kim Sanderson	Sent to billing 11/16/13	10/1/13-10/22/13	Intermediate Excel	103-432c-2kbu	10/22	K. Sanderson	1,490.00
2014-0139		Honeywell Cable Pleasant Prairie	K	Jeannie Leafblad	Kim Sanderson	Sent to billing 12/5/14	9/10/13-12/10/13	ELL- Oral Comm 1	861-716-2zbh 861-716-2zbj	12/10	T. Fleischer	8,680.00
2014-0140		IBEW-127 WATG 184 Kenosha	K	Ed Gray	Randy Reusser		9/11/13-March 2014	Belden 726 Belden 746 Telecom Firestopping BICSI IN101	150-460-2zbx, 150-406-2zby, 605-197-2zbx TBA		R. Reusser	25,899.00
2014-0141		North American Salt Kenosha	K	Kendra Martinelli	Kim Sanderson	Sent to billing 11/22/13	9/16/13-10/21/13	Beginning Excel	103-417c-2zbn	10/21	K. Sanderson	1,240.00
2014-0142		Belden Indianapolis	O	Nicholas Love	Randy Reusser	sent to billing 12/5	8/1/13-8/2/13	Belden 726 Belden 746	150-406-1lbn 150-405-1lbn	8/2	R. Reusser	2,480.00
2014-0143												
2014-0144		Mt. Pleasant PD Racine	R	Police Chief	Molly Meagher	Sent to billing 10/22/13	6/17/13-7/26/13	Defense & Arrest Tactics	504-472-1k1a	7/26	D. Farchione	972.00
2014-0145		Kenosha PD Kenosha	K	Police Chief	Molly Meagher	Sent to billing 10/22/13	6/17/13-7/26/13	Defense & Arrest Tactics	504-472-1k1b	7/26	D. Farchione	972.00
2014-0146		Pleasant Prairie PD Pleasant Prairie	K	Police Chief	Molly Meagher	Sent to billing 10/22/13	6/17/13-7/26/13	Defense & Arrest Tactics	504-472-1k1c	7/26	D. Farchione	486.00
2014-0147		Twin Lakes PD Twin Lakes	K	Police Chief	Molly Meagher	Sent to billing 10/22/13	6/17/13-7/26/13	Defense & Arrest Tactics	504-472-1k1e	7/26	D. Farchione	486.00
2014-0148		DOJ LE Grant										
2014-0149	i	Belden Indianapolis	O	Lauren Lowman	Randy Reusser	sent to billing 11/22/13	8/3/13-8/4/13	Belden 726 Copper Belden 746 Fiber	150-406-2lbn 150-405-2lbn	8/4	R. Reusser	2,480.00
2014-0150		Burlington High School (2014-0151)	R	David Moyer	Mary Blue	sent to billing 9/20/13	Fall 2013	TA/VanGuard	900-019-2M1D	12/31		
2014-0151		Burlington High School	R	David Moyer	Mary Blue	sent to billing 9/20/13	Spring 2014	TA/VanGuard	900-019-3M1D	5/13		6,000.00
2014-0152		Central High School (2014-0153)	K	Scott Pierce	Mary Blue	sent to billing 9/20/13	Fall 2013	TA/VanGuard	900-019-2M1E	12/31		
2014-0153		Central High School	K	Scott Pierce	Mary Blue	sent to billing 9/20/13	Spring 2014	TA/VanGuard	900-019-3M1E	5/13		6,000.00
2014-0154		Modine Manufacturing Racine	R	Benjamin Grover	Tom Niesen	sent to billing 10/29	10/2-10/3/13	Geofinity Training	601-429-2lba	10/3	T Niesen	2,015.00

Contract Number	ATC	Company	Company Person	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0155		NAMI Kenosha	Jack Rose	Molly Meagher		Sent to billing 11/23/13	11/12/13-11/13/13	Tech Assist - CIP	900-019-2k1b			2,910.00
2014-0156		Potawatomi Bingo Casino Milwaukee	Lawrence Strzelecki	Randy Reusser		Inv w CFS 10-1-13	9/9/13-9/14/13	BICS 350 Technician	150-417-2cbx	9/14	R. Reusser	1,010.00
2014-0157												
2014-0158		Badger High School Lake Geneva	Bob Kopydlowski	Jane Finkenbine			9/3/13-6/12/14	Infant & Tod Dev Mktg/Sports&Events Principles of Hosp. Entrepreneurship I Culinary Comp. I Medical Terminology Brake Systems Auto Service Fund. Elect. & Elect. Sys. I DC/AC I Digital Electronics	307-151T-2ZTA/B/C/D 104-109T-2ZTA 109-101T-2ZTA 145-105T-2ZTA 316-136T-2ZTA 501-101T-2ZTA 602-104T-2ZTA 602-107T-2ZTA/B/C 602-125T-2ZTA 605-113T-2ZTB/C 605-130T-2ZTC	6/12 1/17 6/11 1/15 5/01 1/17 1/14 6/11 6/11 6/11 6/11	D. Giovingo P. Huff R. Trossen V. Kirk R. Trossen S. Sherman T. Sheeley T. Sheeley J. Popanda J. Popanda	69,886.80
2014-0159		Badger High School Lake Geneva	Bob Kopydlowski	Jane Finkenbine			2014 spring	Market Principles Market Sports Foun Med Terminology Steering & Suspens	104-101T-3zta 104-109T-3zta 307-148T-3zta.b.c 501-101T-3zta 602-142T-3zta		Phil Huff D Giovingo S Sherman T Sheeley	28,401.20
2014-0160		Burlington High School Burlington	Michael Raether	Jane Finkenbine		billed 2/20	9/3/13-6/12/14	Personal Financial Planning	114-101T-2ZTA/B	1/21	J. Gribble	16,796.22
2014-0161		Burlington High School Burlington	Michael Raether	Jane Finkenbine			1/22-6/6/14	Comps for Prof Market Principles IT Essentials Pers Financial Plan Entrepreneurship I	103-143T-3ZTA 104-101T-3ZTB 107-193T-3ZTA 114-101T-3ZTA 145-105T-3ZTA	6/6	High School Instructors	20,676.70
2014-0162		Delavan-Darien High School Delavan	Mark Schmitt	Jane Finkenbine		billed 2/20	9/3/13-1/23/14	Soils & Plant Nutrition	001-141T-2ZTA	1/23	M. Speth	5,101.92
2014-0163		East Troy High School East Troy	Charles Penniston	Jane Finkenbine		billed 2/20	9/3/13-6/12/14	Computers for Professionals	103-143T-2ZTA	6/12	D. Leising	7,198.38
2014-0164		East Troy High School East Troy	Charles Penniston	Jane Finkenbine			1/28-6/13/14	Computers for Professionals	103-143T-3ZTB	6/13	D. Leising	3,999.10
2014-0165		Elkhorn Area High School Elkhorn	Tina Bosworth	Jane Finkenbine			9/3/13-6/12/14	Accounting Principles Personal Financial Planning Keyboarding Applic. Marketing Principles Computers for Prof. Retailing Sports & Event Mktg. Sanitation & Hygiene Medical Terminology	101-114T-2ZTA 114-101T-2ZTC 106-137T-2ZTI 104-101T-2ZTA 103-143T-2ZTB 104-127T-2ZTA 104-109T-2ZTB 316-170T-2ZTB 501-101T-2ZTB	6/6 1/17 1/17 1/17 1/17 1/17 1/17 1/17 1/17	J. Pella L. Anzalone D. Anderson Brueggeman Brueggeman Brueggeman S. Wislkie S. Stenke	35,819.70

Contract Number	ATC	Company	Company Person	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0166		Elkhorn Area High School Elkhorn	Tina Bosworth	Jane Finkenbine	Jane Finkenbine	I	1/17-6/6/14	Comps for Prof Market Principles Sports & Events Plan Keyboarding Apps Pers Financial Plan Entrepreneurship I Med Terminology	103-143T-3ZTC 104-101T-3ZTC 104-109T-3ZTB 106-137T-3ZTA 114-101T-3ZTB 145-105T-3ZTB 501-101T-3ZTB	6/6	High School Instructors	28,440.71
2014-0167		KUSD - Harborside Kenosha	Mark Hinterberg	Jane Finkenbine	Jane Finkenbine	I	9/3/13- 6/12/14	Intro to Digital Photography	204-107T-2ZTA/B	5/28	S. Henkel	9,883.20
2014-0168		KUSD - Indian Trail High School Kenosha	Mark Hinterberg	Jane Finkenbine	Jane Finkenbine	I	9/3/13- 6/11/14	Healthcare Cust. Svc. Medical Terminology Intro to Business Intro to Healthcare Computing Illustration Media Concepts Entrepreneurship I	501-104T-2ZTA 501-101T-2ZTC 102-137T-2ZTA 501-107T-2ZTA 204-125T-2ZTA 145-105T-2ZTB	1/22 1/22 1/24 1/24 6/11 1/24	T. Metzler T. Metzler S. Osenga S. Osenga S. Bleser S. Osenga	21,826.40
2014-0169		KUSD - Indian Trail High School Kenosha	Mark Hinterberg	Jane Finkenbine	Jane Finkenbine	I	1/27-6/13/14	Intro to Business Entrepreneurship I Med Terminology Intro to Healthcare	102-137T-3ZTA 145-105T-3ZTC 501-101T-3ZTC,D 501-107T-3ZTA	6/13	High School Instructors	19,024.50
2014-0170		KUSD - Lakeview Advanced Technology Center Pleasant Prairie	Mark Hinterberg	Jane Finkenbine	Jane Finkenbine	billed 2/20	9/3/13- 6/12/14	Intro to Networking/ Web Concepts IT in Business Digital Electronics	150-105T-2ZTA 107-011T-2ZTA 605-130-2ZTA	1/24 11/1 1/24	H. Towne H. Towne T. Garringer	26,309.30
2014-0171		RUSD - Case High School Racine	Jeff Eben	Jane Finkenbine	Jane Finkenbine	I	9/3/13- 6/12/14	Keyboarding Applic. Keyboarding Applic. Retailing	106-137T-2ZTK 106-137T-2ZTJ 104-127T-2ZTB	1/24 1/17 1/23	N. Hoff G. Clark K. Wartenluft	12,712.30
2014-0172		RUSD - Case High School Racine	Jeff Eben	Jane Finkenbine	Jane Finkenbine	I	1/26-6/12/14	Market Principles Keyboarding Princ	104-101T-3ZTD 106-137T-3ZTC&B	6/12	High School Instructors	12,112.30
2014-0173		RUSD - Horlick High School Racine	Angela Apmann	Jane Finkenbine	Jane Finkenbine	I	9/3/13- 6/13/14	Keyboarding Applic. Keyboarding Applic. Keyboarding Applic. Retailing	106-137T-2ZTA/B 106-137T-2ZTC 106-137T-2ZTD 104-127T-2ZTC	1/17 1/17 1/17 6/13	C. Halberstadt M. Dawson J. Sus S. McClanahan	21,425.50
2014-0174		RUSD - Horlick High School Racine	Angela Apmann	Jane Finkenbine	Jane Finkenbine	I	1/21-6/13/14	Keyboarding Applic	106-137T- 3ZTD,E,F,G	6/13	High School Instructors	16,266.40
2014-0175		RUSD - Park High School Racine	Dennis Christensen	Jane Finkenbine	Jane Finkenbine	I	9/3/13- 6/12/14	Retailing Keyboarding Applic.	104-127T-2ZTD 106-137T-2ZTH	6/12 1/17	A. Betker A. Betker	8,355.70
2014-0176		RUSD - Park High School Racine	Dennis Christensen	Jane Finkenbine	Jane Finkenbine	R	1/27-6/12/14	Market Principles Keyboarding Princ	104-101T-3ZTE 106-137T-3ZTJ	6/12	High School Instructors	8,055.70

Contract Number	ATC	Company	City	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0177		Union Grove Union High School Union Grove	R	Tom Hermann	Jane Finkenbine	I	9/3/13- 6/12/14	Keyboarding Applic. Keyboarding Applic. Keyboarding Applic. Business Law Entrepreneurship I Computers for Professionals	106-137T-2ZTE 106-137T-2ZTF 106-137T-2ZTG 102-160T-2ZTA 145-105T-2ZTC 103-143T-2ZTC 103-143T-2ZTD	11/5 11/5 1/21 1/21 11/15 11/5 1/21	E. Swanson W. Coury W. Coury W. Coury W. Coury W. Coury W. Coury	29,666.20
2014-0178		Union Grove Union High School Union Grove	R	Tom Hermann	Jane Finkenbine	I	1/22-6/5/14	Comp for Profess Keyboarding Applics	103-143T-3ZTD,E 106-137T-3ZTH,K	6/5	High School Instructors	16,111.40
2014-0179		Waterford High School Waterford	W	Eric Blake	Jane Finkenbine	billed 2/20	9/3/13- 6/12/14	Medical Terminology Intro to Business	501-101T-2ZTD 102-137T-2ZTB	1/17 1/17	J. Tonn M. Vick	16,396.31
2014-0180		Waterford High School Waterford	W	Eric Blake	Jane Finkenbine	I	1/20-6/5/14	Medical Terminology	501-101T-3ZTE	6/5	High School Instructors	3,999.10
2014-0181		Westosha Central High School Salem	K	Lisa Albrecht	Jane Finkenbine	I	9/3/13- 6/12/14	Culinary Skills I Sanitation & Hygiene Princ. of Hospitality Marketing Principles	316-131T-2ZTA 316-170T-2ZTA 109-101T-2ZTB 104-101T-2ZTC	6/11 1/24 6/12 6/6	C. Halladay C. Halladay G. Kehl M. Bahnson	16,586.70
2014-0182		Westosha Central High School Salem	K	Lisa Albrecht	Jane Finkenbine	I	1/2-6/11/14	Culinary Competition Med Terminology	316-136T-3ZTA 501-101T-3ZTF	6/11	High School Instructors	5,806.30
2014-0183		Whitewater High School Whitewater	W	Doug Parker	Jane Finkenbine	I	9/3/13- 6/11/14	Auto Service Fundamentals	602-107T-2ZTE	6/11	M. Wintz	2,964.40
2014-0184		Whitewater High School Cancelled										0.00
2014-0185		Wilmot High School Wilmot	K	Joel Adamczyk	Jane Finkenbine	I	9/3/13- 6/12/14	Retailing Computers for Professionals CCT/Practicum I Auto Service Fundamentals Culinary Skills I	104-127T-2ZTE/F 103-143T-2ZTE 307-174T-2ZTA 602-107T-2ZTD 316-131T-2ZTB/C	6/12 1/23 6/10 1/23 6/12	J. Erbentraut S. Young D. Cooper J. Kehoe S. Oehmichen	33,970.90
2014-0186		Wilmot High School Wilmot	K	Joel Adamczyk	Jane Finkenbine	1/27- 6/12/14	Spring 2014	Computers for Prof Foundations of ECE EI Systems	103-143T-3ZTF 307-148T-3ZTB 602-125T-3ZTA	6/12	High School Instructors	14,092.40
2014-0187		Vista International Kenosha	K	Carol Ratliff	Lauri Howard	Sent to billing 12/4	10/8/13- 10/23/13	Interviewing Skills for Supv.	196-434a- 2zba,2zbb	1/10	D. Lauenstein	930.00
2014-0188		Lavelle watg admin fee										
2014-0189												
2014-0190												
2014-0191												
2014-0192												
2014-0193		NC3 Kenosha	K	Roger Tadjewskii	Matt Janisin	sent to bill 1/7/14	10/1- 12/3/13	Tech Assistance Janisin	900-003-2M15	12/31	Matt Janisin	6,212.50
2014-0194		KUSD/Reuther High School Kenosha	K	Mark Hinterberg	Brenda Pirmstill	billed 2/11/14	11/4-1/24/14	ECE Health, Safety & Nutrition	307-167-2ZBA	1/24	M Burton	5,598.74

Contract Number	ATC	Company	Company Person	Ony	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0195		KUSD/Bradford High School Cancelled											
2014-0196													
2014-0197		Wauwatosa PD Wauwatosa	Barry Weber	O	Molly Meagher	Molly Meagher	Sent to billing 1/2/14	10/7/13-10/11/13	Basic SWAT	504-454-2k1a	10/11	K. Weyker	1,540.00
2014-0198		West Allis PD West Allis		O	Molly Meagher	Molly Meagher	Sent to billing 1/2/14	10/7/13-10/11/13	Basic SWAT	504-454-2k1b	10/11	K. Weyker	1,540.00
2014-0199		Kenosha PD Kenosha	John Morrissey	K	Molly Meagher	Molly Meagher	Sent to billing 1/2/14	10/7/13-10/11/13	Basic SWAT	504-454-2k1c	10/11	K. Weyker	770.00
2014-0200		Kenosha County Sheriff Kenosha	David Beth	K	Molly Meagher	Molly Meagher	Sent to billing 1/16/14	10/7/13-10/11/13	Basic SWAT	504-454-2k1d	10/11	K. Weyker	385.00
2014-0201		Winthrop Harbor Police Dept. Winthrop Harbor		O	Molly Meagher	Molly Meagher	Sent to billing 1/16/14	10/7/13-10/11/13	Basic SWAT	504-454-2k1e	10/11	K. Weyker	385.00
2014-0202		Milw House of Corrections Franklin		O	Molly Meagher	Molly Meagher	Sent to billing 12/18/13	10/30/13-11/01/13	Basic Firearms	504-126-2k1a	11/1		5,160.00
2014-0203		Vestas Intl Burlington	Christopher Nolan	R	Lauri Howard	Lauri Howard	sent to billing 12/16/13	12/3/2013	DISC Accountability	196-828-2zba 196-829-2zba		A. Rodriguez D. Lauenstein	1,485.00
2014-0204													
2014-0205													
2014-0206													
2014-0207													
2014-0208													
2014-0209													
2014-0210		KUSD/LakeView Pleasant Prairie	Mark Hinterberg	K	Jane Finkenbine	Jane Finkenbine	billed 2/11/14	11/04-1/27/14	CNC/CAM Program	628-110-2L1b	1/27	John Nelson	4,676.76
2014-0211		Burlington High School Burlington	Mike Raether	R	Jo Hart	Jo Hart	I	1/23-5/1/14	Nursing Assistant	543-300-3BB1	5/1-	Jo Hart	4,251.60
2014-0212		Waterford High School Waterford	Keith Brandstetter	R	Jo Hart	Jo Hart	I	1/23-5/1/14	Nursing Assistant	543-300-3BB2	5/1	Jo Hart	4,251.60
2014-0213		Burlington High School Burlington	Mike Raether	R	Jo Hart	Jo Hart	I	1/22-5/2/14	Nursing Assistant	543-300-3BBA	5/2	Jo Hart	4,251.60
2014-0214		Waterford High School Waterford	Keith Brandstetter	R	Jo Hart	Jo Hart	I	1/22-5/02/14	Nursing Assistant	543-300-3BBB	5/2	Jo Hart	4,251.60
2014-0215		Badger High School Lake Geneva	Robert Kopydlowski		Jo Hart	Jo Hart	I	1/27-5/1/14	Nursing Assistant	543-300-3ZBA	5/1	Jo Hart	4,251.60
2014-0216		Wilmet High School Wilmet	Chris Trottier	K	Jo Hart	Jo Hart	I	1/27-5/1/14	Nursing Assistant	543-300-3ZBB	5/1	Jo Hart	4,251.60
2014-0217		Central High School Salem	Gail Netzer-Jensen	K	Jo Hart	Jo Hart	I	1/22-5/3/14	Nursing Assistant	543-300-3EB1	5/3	Jo Hart	4,251.60
2014-0218		East Troy High School East Troy	Kimberly Penza	W	Jo Hart	Jo Hart	I	1/28-5/1/14	Nursing Assistant	543-300-3EB2	1-May	Jo Hart	4,251.60
2014-0219		Elkhorn High School Elkhorn	Tina Bosworth	W	Jo Hart	Jo Hart	I	1/27-5/2/14	Nursing Assistant	543-300-3EBA	2-May	Jo Hart	4,676.76

Contract Number	ATC	Company	Company Contact Person	Only	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0240		Kenosha Fire Department Kenosha	Chief James T. Poltrock	K	Gary Leyer	sent to bill 1/7/14	11/19/2013	EMS CE 4 hour	531-801-2BBA	11/19	Jay Wuerker Jeff Munson	199.32
2014-0241		NAMI Kenosha	Jack Rose	K	Molly Meagher	sent to billing 11/23/13	11/12/13- 11/13/13	Tech Assist - CIT	900-019-2k1a			2,251.00
2014-0242												
2014-0243												
2014-0244		KUSD/Indian Trails Academy Kenosha	Mark Hinterberg	K		I	1/28-6/5/14	Prin of Emer Services	503-139-3ZBA	3/27		9,861.84
2014-0245		KUSD/Indian Trails Academy Kenosha	Mark Hinterberg	K		I	1/27-6/4/14	Criminal Justice	504-900-3Z1A	6/4	Sam Stulo	9,597.84
2014-0246		Kenosha PD Kenosha	John Morrisey	K	Molly Meagher	sent to billing 12/11/13	11/19/13- 11/22/13	Instructor Development Course	504-427-2k1a	11/22	G. Szablewski	800.00
2014-0247		Glendale PD Glendale		O	Molly Meagher	sent to billing 12/11/13	11/19/13- 11/22/13	Instructor Development Course	504-427-2k1b	11/22	G. Szablewski	200.00
2014-0248		Walworth County Sheriff Elkhorn	John Delaney	W	Molly Meagher	sent to billing 12/11/13	11/19/13- 11/22/13	Instructor Development Course	504-427-2k1c	11/22	G. Szablewski	200.00
2014-0249		Milwaukee PD Milwaukee		O	Molly Meagher	sent to billing 12/11/13	11/19/13- 11/22/13	Instructor Development Course	504-427-2k1d	11/22	G. Szablewski	200.00
2014-0250		Walworth County Jail Elkhorn	Kevin Brunner	W	Sharyn Palmer	I	1/13/14- 5/2/14	Math 200 ABE Success Skills Lab Supervision	854-750-3z1j 890-721-3z1j 900-020-3z1J	5/2	S. Palmer	10,290.00
2014-0251												
2014-0252												
2014-0253		Opus Inspection New Berlin	Jim Thurler	O	Matt Janisin	sent to billing 12/23/13	12/10/13- 12/12/13	Emission Inspector Training	602-407-2zbx	12/12	K. Dotzler	712.18
2014-0254												
2014-0255		KUSD/Tremper High School Kenosha	Mark Hinterberg	K	Julie Capelli	I	3/31-6/4/14	Medical Terminology	501-101-3Z1A	6/4	Ainsworth	9,597.84
2014-0256		Johnson Wax Racine	Patrice Biskup	R	Kim Sanderson	sent to bill 1/8/14	12/5- 12/12/14	Excel Beginning	103-435A- 2ZBA,B,C	12/12	K Sanderson	1,323.00
2014-0257												
2014-0258												
2014-0259		KABA Kenosha	Todd Battle	K	Richard Hanson	sent to billing 2/10/14	1/8/14-2/7/14	Fund. Of Supv. 1	196-461-3zba	2/7	D. Hanson	1,860.00
2014-0260		See 2014-0135 R&B WATG										
2014-0261		See 2014-0136 Lavelle WATG										
2014-0262		WCEDA Elkhorn	Mike VanDe Bosch	W	Richard Hanson	sent to billing 2/25/14	1/13/14- 2/24/14	Fund. of Supv. 3	196-460-3zba	2/24	D. Hanson	1,860.00

Contract Number	ATC	Company	City	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0263		Gateway Foundation Inc CNC BOOT CAMP XVIII	R	Jennifer Charpentier	Rick Lofy	I	1/6-4/11/14	CNC Intro CNC Mach Op CNC Offsets Gauging Blueprint Rdg LEAN/Six Sigma Mfg Shop Safety Writing Principles Speaking Principles Applied Math	420-342-3icr 420-343-3icr 420-344-3icr 420-345-3icr 421-376-3icr 623-146-3icr 623-147-3icr 801-301-3icr 801-302-3icr 804-370-3icr	4/11	R Lofy Lou Neil Robert Wall N Petersen R Hanson T Quinn	27,450.00
2014-0264												
2014-0265		Kenosha County Job Center	K	Doug Bartz	Rick Lofy	I	1/6-4/11/14	CNC Intro CNC Mach Op CNC Offsets Gauging Blueprint Rdg LEAN/Six Sigma Mfg Shop Safety Writing Principles Speaking Principles Applied Math	420-342-3icr 420-343-3icr 420-344-3icr 420-345-3icr 421-376-3icr 623-146-3icr 623-147-3icr 801-301-3icr 801-302-3icr 804-370-3icr	4/11	R Lofy Lou Neil Robert Wall N Petersen R Hanson T Quinn	16,470.00
2014-0266												
2014-0267		Union Grove High School Union Grove	R	Michelle McCarthy	Mary Blue	I	Spring 2014	Dev Psychology	809-188-3zbb	5/13	Colleen Aird	9,597.84
2014-0268		Elkhorn High School Elkhorn	E	Chris Trottier	Mary Blue	I	Spring 2014	ASL 2	533-127-2zba	5/13	Mary Mair	6,430.56
2014-0269		Waterford High School Waterford	R	Jonathan Frey	Mary Blue	I	Spring 2014	Dev Psychology	809-188-3zba	5/13	Colleen Aird	9,597.84
2014-0270		Big Foot High School Walworth	W	Bob Sullivan	Mary Blue	I	Spring 2014	Chinese 2	802-115-3zba	5/13	Xin Hill	9,597.84
2014-0271		Burlington High School Burlington		Eric Burling	Mary Blue	i	Spring 2014	Chinese 2	802-115-3zbb	5/13	Xin Hill	9,597.84
2014-0272		Central High School CANCELLED										
2014-0273		Elkhorn High School Elkhorn	W	Chris Trottier	Mary Blue	I	Spring 2014	ASL 4	533-128-3zbb	5/13	Mary Mair	6,430.56
2014-0274		Messmer High School Milwaukee	O	Aleda Kitzman	Mary Blue	I	Spring 2014	ASL 4	533-128-3zbc	5/13	Mary Mair	6,430.56
2014-0275		Waterford High School Waterford	R	Jonathan Frey	Mary Blue	I	Spring 2014	Intro to Psychology	809-198-3zba	5/13	Colleen Aird	9,597.84
2014-0276		Waterford High School Waterford	R	Jonathan Frey	Mary Blue	I	Spring 2014	Intro to Psychology	809-198-3zbb	5/13	Colleen Aird	6,430.56
2014-0277		Waterford High School Waterford	R	Jonathan Frey	Mary Blue	I	Spring 2014	Intro to Sociology	809-196-3zba	5/13	Colleen Aird	9,597.84
2014-0278		Big Foot High School Walworth	E	Bob Sullivan	Mary Blue	I	Spring 2014	Medical Terminology	501-101-3ebb	5/13	R Formanek	9,597.84
2014-0279		Union Grove High School Union Grove	R	Stacy Mortensen	Mary Blue	I	Spring 2014	Medical Terminology	501-101-3ebc	5/13	R Formanek	9,597.84

Contract Number	ATC	Company	Only	Company Contact Person	Gateway Contact Person	Status	Dates	Course Name	Course Number	Crse End Date	Instructor	Cost
2014-0280		Messmer High School Milwaukee	O	Aleda Kitzman	Mary Blue	I	Spring 2014	Medical Terminology	501-101-3ebd	5/13	R Formanek	9,597.84
2014-0281		Delavan/Darien High School Delavan	W	Chris Trottier	Mary Blue	I	Spring 2014	Chinese 2	802-115-3zbc	5/13	Xin Hill	9,597.84
2014-0282		Delavan/Darien High School Delavan	W	Cynthia Yager	Mary Blue	I	Spring 2014	Chinese 2	802-115-3zbd	5/13	Xin Hill	9,597.84
2014-0283		Big Foot High School Walworth	W	Bob Sullivan	Mary Blue	I	Spring 2014	ASL 2	533-127-3zbb	5/13	Mary Mair	6,430.56
2014-0284		Burlington High School Burlington	R	Eric Burling	Mary Blue	i	Spring 2014	Healthcare Cus Svc	501-104-3oba	5/13	S Herrmann	6,430.56
2014-0285		Messmer High School Milwaukee	O	Aleda Kitzman	Mary Blue	I	Spring 2014	Healthcare Cus Svc	501-104-3bbb	5/13	S Herrmann	6,430.56
2014-0286		Delavan/Darien High School Delavan	W	Cynthia Yager	Mary Blue	I	Spring 2014	Medical Terminology	501-101-3eba	5/13	R Formanek	9,597.84
2014-0287		Central High School Salem	K	Gail Netzer-Jensen	Mary Blue	I	Spring 2014	Chinese 2	802-115-3eba	5/13	Xin Hill	9,597.84
2014-0288		Messmer High School Milwaukee	O	Aleda Kitzman	Mary Blue	I	Spring 2014	Chinese 2	802-115-3ebb	5/13	Xin Hill	9,597.84
2014-0289		Williams Bay High School Williams Bay	W	William D. White	Mary Blue	I	Spring 2014	ASL 2	533-127-3zbc	5/13	Mary Mair	6,430.56
2014-0290		Burlington High School Burlington	R	Eric Burling	Mary Blue	i	Spring 2014	ASL 2	533-127-3eba	5/13	Mary Mair	6,430.56
2014-0291		Central High School Salem	K	Gail Netzer-Jensen	Mary Blue	I	Spring 2014	ASL 2	533-127-3ebb	5/13	Mary Mair	6,430.56
2014-0292		Elkhorn High School Elkhorn	W	Chris Trottier	Mary Blue	I	Spring 2014	Micro Computer Prog	152-151-3kba	5/13	A. Pearson	12,981.12
2014-0293		Burlington High School Burlington	R	Eric Burling	Mary Blue	i	Spring 2014	Chinese 4	802-117-3zba	5/13	Xin Hill	9,597.84
2014-0294		Central High School Salem	K	Gail Netzer-Jensen	Mary Blue	I	Spring 2014	Chinese 4	802-117-3zbb	5/13	Xin Hill	9,597.84
2014-0295		Delavan/Darien High School Delavan	W	Cynthia Yager	Mary Blue	I	Spring 2014	ASL 2	533-127-3zbc	5/13	Mary Mair	6,430.56
2014-0296		Messmer High School Milwaukee	O	Aleda Kitzman	Mary Blue	I	Spring 2014	ASL 2	533-127-3zbe	5/13	Mary Mair	6,430.56
2014-0297		Waterford High School Waterford	R	Jonathan Frey	Mary Blue	I	Spring 2014	ASL 2	533-127-3zbf	5/13	Mary Mair	6,430.56
2014-0298		Elkhorn High School Elkhorn	W	Chris Trottier	Mary Blue	I	Spring 2014	ASL 2	533-127-3zbg	5/13	Mary Mair	6,430.56
2014-0299		Central High School Salem	K	Gail Netzer-Jensen	Jane Finkenbine	I	Spring 2014	Dev Psychology	809-188-3zbc	5/13	C Aird	9,597.84
2014-0300		S C Johnson Wax Racine	R	Patrice Biskup	Kim Sanderson	billed 2/4/14	1/21/2014	Excel Beginning	103-435A-3zba,b	1/21	K Sanderson	882.00
2014-0301		NC3		Roger Tadjewski	Matt Janisin	I	1/1-3/31/14	TA	900-003-3M14,5	3/31	M Janisin	5,000.00
2014-0302		Kenosha Fire Department Kenosha	K	Chief Poltrock	Gary Leyer	billed 2/19/14	1/17/2014	EMS CE	531-801-3bba	2/19	B O'Connell	398.64
2014-0303		Waterford High School Waterford	R	Keith Brandstetter		I	3/4-5/15/14	Pre Tech Writing	851-760-3z1a	5/15	T Gadbury	3,240.00
2014-0304		Insinkerator Racine	R	Mike Foy	Richard Hanson	I	Spring 2014	books and course numbers				

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action x _____
Information _____
Discussion _____

ADVISORY COMMITTEE ACTIVITY REPORT

Summary of Item: Approval of:

- New Members as of June 1, 2014
- 2013-14 Meeting Schedule as of June 1, 2014

Staff Liaison: John Thibodeau

**GATEWAY TECHNICAL COLLEGE
ADVISORY COMMITTEES -- NEW MEMBERS
as of June 1, 2014**

PROGRAM Name	Job Title	Employer	County Represented
Air Conditioning, Heating, and Refrigeration Technology			
Lupson, Warren	Director, Education	Air Conditioning, Heating & Refrigeration Institute	Out of District
Automated Manufacturing Systems Technician			
Johnson, Scott	Operations Manager	Ocean Spray Cranberries Inc.	Kenosha
Electromechanical Technology			
Johnson, Scott	Operations Manager	Ocean Spray Cranberries Inc.	Kenosha
Facilities Maintenance			
Lupson, Warren	Director, Education	Air Conditioning, Heating & Refrigeration Institute	Out of District

ADVISORY COMMITTEE 2013-2014 MEETING SCHEDULE as of June 1, 2014

ADVISORY COMMITTEE	DEAN	FALL 2013	SPRING 2014
Accounting	M. Babu	Tuesday, October 8, 2013 5:30 pm, IMET Center	Wednesday, February 26, 2014 5:30 pm, Burlington Center
Administrative Professional Office Assistant	R. Koukari	Tuesday, October 8, 2013 5:30 pm, IMET Center	Wednesday, February 26, 2014 5:30 pm, Burlington Center
Adult Basic Education	C. Jennings	Monday, October 21, 2013 2:00 pm, Racine Campus	Tuesday, April 1, 2014 2:00pm, Racine Campus
Adult High School	C. Jennings	Tuesday, October 22, 2013 2:00 pm, IMET Center	Wednesday, February 26, 2014 2:00 pm, IMET Center
Aeronautics-Pilot Training	R. Koukari	Wednesday, October 23, 2013 8:00 a.m., Horizon Center	
Air Conditioning, Heating, And Refrigeration Technology	B. Frazier	Thursday, September 19, 2013 5:00 pm, Kenosha Campus	Thursday, April 03, 2014 5:00 pm, Kenosha T122
Architectural-Structural Engineering Technician Civil Engineering Technology - Fresh Water Resources Civil Engineering Technology – Highway Technology Land Survey Technician	B. Frazier	Summer: Monday, June 17, 2013 Fall: Monday, October 07, 2013 5:00 pm, IMET Center	Monday, March 24, 2014 5:30 pm, IMET Center
Automated Manufacturing Systems Technician	B. Frazier	Wednesday, October 9, 2013 8:00 am, Elkhorn Campus	Wednesday, March 26, 2014 8:00 am Lakeview
Automotive Maintenance Technician Automotive Technology	B. Frazier	Tuesday, September 24, 2013 Horizon Center	Tuesday, March 04, 2014 5:30 Horizon Center
Barber Technologist	T. Simmons	Tuesday, October 8, 2013 5:00 pm, Racine Campus	Tuesday, April 8, 2014 5:00 pm Racine Campus R104
Business Management	M. Babu	Tuesday, October 8, 2013 5:30 pm, IMET Center	Wednesday, February 26, 2014 5:30 pm, Burlington Center
CNC Production Technician	B. Frazier	Monday, September 16, 2013 5:30 pm, Racine Campus	Wednesday, March 19, 2014 Racine Campus
Community Pharmacy Technician	M. O'Donnell	Thursday, October 31, 2013 3:00 pm, Elkhorn Campus	
Cosmetology	T. Simmons	Tuesday, October 8, 2013 5:00 pm, Racine Campus	Tuesday, April 8, 2014 5:00 pm Racine Campus R104

ADVISORY COMMITTEE	DEAN	FALL 2013	SPRING 2014
Criminal Justice - Law Enforcement	T. Simmons		Wednesday, April 9, 2014 Burlington Center
Criminal Justice – Law Enforcement Academy	T. Simmons		Wednesday, April 9, 2014 Burlington Center
Culinary Arts	T. Simmons	Tuesday, October 8, 2013 3:00 pm, Racine Campus	Tuesday, April 1, 2014 Racine Campus
Dental Assistant	J. Pinson	October 2, 2013 5:30 pm	Tuesday, March 26, 2014 5:00 pm, Kenosha Campus
Diesel Equipment Mechanic	B. Frazier	Wednesday, October 2, 2013 Horizon Center	Wednesday, February 26, 2014 5:30 pm Horizon Center
Diesel Equipment Technology	B. Frazier	Wednesday, October 2, 2013 Horizon Center	Wednesday, February 26, 2014 5:30 pm Horizon Center
Early Childhood Education	T. Simmons	Thursday, November 7, 2013 Burlington Center	Thursday, April 17, 2014 5:00 pm, Racine Campus
Electrical Engineering Technology	B. Frazier	Wednesday, October 9, 2013 5:30 pm, IMET Center	Monday, March 24, 2014 5:30 pm, IMET Center
Electromechanical Technology	B. Frazier	Wednesday, October 9, 2013 5:30 pm, IMET Center	Monday, March 24, 2014 5:30 pm, IMET Center
Electronics	B. Frazier	Wednesday, October 9, 2013 5:30 pm, IMET Center	Monday, March 24, 2014 5:30 pm, IMET Center
Emergency Medical Technician - Basic Emergency Medical Technician - Intermediate Emergency Medical Technician - Intermediate Tech Paramedic Technician	T. Simmons	Thursday, October 3, 2013 11:00 am, HERO Center	Wednesday, April 9, 2014 4:00 pm, HERO Center
Facilities Maintenance	B. Frazier	Thursday, September 19, 2013 5:00 pm, Kenosha Campus	Thursday, April 03, 2014 5:00 pm, Kenosha T122
Fire Protection Technician	T. Simmons	Thursday, October 3, 2013 11:00 am, HERO Center	Thursday, April 17, 2014 9:00 am, HERO Center H101
Graphic Communications	M. Babu	Thursday, September 26, 2013 5:30 pm, IMET Center	Tuesday, April 15, 2014 5:00pm, IMET Center
Health Information Technology	J. Pinson	Thursday, December 5, 2013 2:00 p.m., Racine Campus	Thursday, April 17, 2014, 2:30 pm, Racine Campus
Health Unit Coordinator	J. Pinson	Thursday, October 17, 2013 3:00 pm, IMET Center	Thursday, April 10, 2014 3:00 pm, IMET
Horticulture	B. Frazier	Monday, October 7, 2013 6:00 pm, Kenosha Campus	Monday, March 17, 2014 6:00 pm, Kenosha Campus

ADVISORY COMMITTEE	DEAN	FALL 2013	SPRING 2014
Hotel/Hospitality Management	T. Simmons	Tuesday, October 15, 2013 3:00 pm, Burlington Center	Thursday, March 27, 2014 3:00 pm, Burlington Center
Human Services Associate	T. Simmons	Tuesday, October 1, 2013 5:00 pm, Racine Campus	Wednesday, April 9, 2014 5:00 pm, Racine Campus
Industrial Mechanical Technician	B. Frazier	Tuesday, October 16, 2013	Wednesday, March 05, 2013 Racine Campus
Instructional Assistant	T. Simmons	Thursday, November 7, 2013 Burlington Center	Thursday, April 17, 2014 5:00 pm, Racine Campus
Interior Design	B. Frazier	Thursday, October 03, 2013 5:00 pm, IMET Center	Thursday, April 24, 2014 3:30 pm Kenosha Museum
IT - Computer Support Specialist IT - Network Specialist IT - Web Developer/Administrator	R. Koukari	Tuesday, October 17, 2013 5:30 pm, IMET Center	Thursday, February 27, 2014 5:30 pm, Burlington Center
IT - Software Developer	R. Koukari	Tuesday, October 17, 2013 5:30 pm, IMET Center	Thursday, February 27, 2014 5:30 pm, Burlington Center
Marketing	M. Babu	Tuesday, October 8, 2013 5:30 pm, IMET Center	Wednesday, February 26, 2014 5:30 pm, Burlington Center
Mechanical Design Technology	B. Frazier	Monday, October 21, 2013	Thursday, February 27, 2014 4:30 pm, IMET Center
Medical Assistant	J. Pinson	Wednesday, October 2, 2013 8:30 am, Racine Campus	Monday, March 3, 2014 12:00 pm, Racine Campus
Nursing Assistant	D. Skewes	Tuesday October 8, 2013 3:00 pm, Burlington Center	Tuesday, April 29, 2014 3:00 pm, Racine Campus
Nursing Associate Degree Practical Nursing	D. Skewes	Thursday, October 10, 2013 Kenosha Campus	Tuesday, April 10, 2014 2:00 pm, Kenosha Campus
Physical Therapist Assistant	J. Pinson	Saturday, September 21, 2013	Wednesday, April 22, 2014 Kenosha Campus
Professional Communications	M. Babu	Thursday, September 26, 2013 5:30 pm, IMET Center	Tuesday, April 15, 2014 5:00pm, IMET Center
Radiography	J. Pinson	Wednesday, October 9, 2013 4:00 pm., Burlington Center	Tuesday, April 15, 2014 4:00 pm, Burlington Center

ADVISORY COMMITTEE	DEAN	FALL 2013	SPRING 2014
Small Business Entrepreneurship	M. Babu	Tuesday, October 8, 2013 5:30 pm, IMET Center	Wednesday, February 26, 2014 5:30 pm Burlington Center
Supervisory Management	M. Babu	Tuesday, October 8, 2013 5:30 pm, IMET Center	Wednesday, February 26, 2014 5:30 pm, Burlington Center
Surgical Technology	J. Pinson	Tuesday, November 19, 2013 4:00 p.m., Kenosha Campus	
Welding	B. Frazier	Thursday, October 17, 2013	Tuesday, April 22, 2014 5:30 pm Burlington Center
Welding/Maintenance & Fabrication	B. Frazier	Thursday, October 17, 2013	Tuesday, April 22, 2014 5:30 pm Burlington Center

IX. POLICY GOVERNANCE MONITORING REPORTS

A. Ends Statement Monitoring

1. End Statement #1 – **Gateway provides** innovative and entrepreneurial programs and services that align with the educational, economic, and tri-county community needs for students' regional and global competitiveness. Customized Training Initiatives (D. Davidson)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	<u> X </u>
Information	_____
Discussion	_____

POLICY GOVERNANCE MONITORING REPORTS
Ends Statement Monitoring
Ends Statement #2

Summary: Gateway provides innovative and entrepreneurial programs and services that align with the educational, economic, and tri-county community needs for students' regional and global competitiveness.

Staff Liaison: Debbie Davidson

X. BOARD MEMBER COMMUNITY REPORTS

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

BOARD MEMBER COMMUNITY REPORTS

Summary: Board members will share recent contacts.

Governance Policy: Policy 1.5-Board Member Role

XI. NEXT MEETING DATE AND ADJOURN

- A. Organizational Meeting – Monday, July 14, 2014, 8:00 am, Kenosha Campus.
- B. Board Retreat - Monday, July 14, 2014, 10:00 am, Kenosha Campus.
- C. Adjourn - Following the regular meeting, the Gateway Technical College District Board will meet in executive session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss the President’s contract and evaluation. The Board reserves the right to reconvene in open session to take action on items discussed in executive session.

ROLL CALL

William Duncan	_____
Susan Greenfield	_____
Gary Olsen	_____
Bethany Ormseth	_____
Scott Pierce	_____
Neville Simpson	_____
Roger Zacharias	_____
Pamela Zenner-Richards	_____
Ram Bhatia	_____