



Morgan Phillips, EdD
Interim President and CEO

December 11, 2025

Elkhorn Campus

400 County Road H
Elkhorn, WI 53121-2046

**HERO (Health And
Emergency Response
Occupations) Center**

380 McCanna Pkwy.
Burlington, WI 53105-3622

**Horizon Center For
Transportation
Technology**

4940 - 88th Avenue
Kenosha, WI 53144-7467

Inspire Center

3520 - 30th Avenue
Kenosha, WI 53144-1690

Kenosha Campus

3520 - 30th Avenue
Kenosha, WI 53144-1690

**LakeView Advanced
Technology Center**

5533 - 26th Avenue
Kenosha, WI 53140-5608

Racine Campus

1001 South Main Street
Racine, WI 53403-1582

**SC Johnson
iMET (Integrated
Manufacturing
& Engineering
Technology) Center**

Renaissance Business Park
2320 Renaissance Blvd.
Sturtevant, WI 53177-1763

WGTD HD

Your Gateway to Public Radio
wgtd.org
262.564.3800

gtc.edu

800.247.7122

Wisconsin Relay 711

Equal opportunity/access
employer & educator
Igualdad de oportunidades / acceso
empleador y educador

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Wednesday, December 17, 2025 – 4:00 pm
In-Person and Virtual Meeting
Kenosha Campus, Madrigano Conference Center Board Room
3520 30th Avenue, Kenosha, WI 53144

Join Webinar <https://gtc.zoom.us/j/81435821204>

The Gateway Technical College District Board will hold its regular meeting on Wednesday, December 17, 2025, at 4:00 p.m. as an in-person and virtual meeting. The agenda is included. The public may attend in person or access the meeting using the webinar link listed above.

For virtual citizen comments please contact David Elliott at elliottd@gtc.edu prior to the meeting.

Best regards,

Morgan Phillips, Ed.D.
Interim President and Chief Executive Officer

Gateway is an equal opportunity employer and educator. To request disability accommodation or accessibility assistance, contact Josh Vollendorf at 262-564-3062, Wisconsin Relay 711, or email compliance@gtc.edu. Visit gtc.edu/eeo for Gateway's ADA notice.

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		X	Next Meeting Date and Adjourn A. Regular Meeting – Thursday, January 22, 2025, 8:00 am, Virtual and In-Person, Racine Campus, Racine Building Quad Room B. Adjourn – Following the regular meeting, the Gateway Technical College District Board will gather for a social event at which no official action will be taken.	69

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CALL TO ORDER

Open Meeting Compliance

ROLL CALL

Ram Bhatia	_____
Tamarra Coleman	_____
Preston Gardner	_____
Zaida Lange-Irisson	_____
Caio Lisboa - <i>Student</i>	_____
Rebecca Matoska-Mentink	_____
Nicole Oberlin	_____
Michael P. Reader	_____
Jason Tadlock	_____

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

APPROVAL OF AGENDA

Items on the Consent Agenda for discussion

APPROVAL OF MINUTES

- A. November 17, 2025 – Board Ad Hoc Meeting
- B. November 20, 2025 – Regular Meeting
- C. December 1, 2025 – Board Ad Hoc Meeting
- D. December 10, 2025 – Special Meeting

[LINK TO RECORDING OF NOVEMBER 17, 2025, AD HOC COMMITTEE MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Board Ad Hoc Meeting, November 17, 2025

The Gateway Technical College District Board Ad Hoc Committee-Presidential Search met virtually on Monday, November 17, 2025, to discuss candidates among key stakeholder groups in Kenosha, Racine and Walworth counties to form the Presidential Search Committee in addition to the Ad Hoc Committee. The meeting was called to order at 1:02 pm by Preston Gardner, Committee Chairperson.

Open Meeting Compliance: David Elliott confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

Roll Call

Present: None

Virtual: Tamarra Coleman (Committee Member), Preston Gardner (Committee Chair), Rebecca Matoska-Mentink, Scott Pierce (Committee Member) and Michael P. Reader (Committee Member)

Excused: Ram Bhatia, Zaida Lange-Irison, Nicole Oberlin, Jason Tadlock and Caio Lisboa, student trustee

Also in attendance were Interim President Morgan Phillips, Vice President of Talent and Culture Jacqueline Morris, Recorder David Elliott, Carlton Brown of AGB Search, and 12 virtual participants.

Approval of Agenda: It was moved by T. Coleman, seconded by S. Pierce to approve the Agenda. Motion carried.

Board Ad Hoc Committee-Presidential Search – Initiate Expansion to Search Committee

Ad Hoc Committee members reviewed potential candidates from Kenosha, Racine and Walworth counties in the following roles to form the Search Committee: Healthcare, Business/Manufacturing, Community, Education, Gateway staff/faculty and the Gateway Foundation. It was confirmed that the Search Committee will not exceed 15 members. The Board Ad Hoc Committee will continue with its outreach efforts with the intent of presenting the complete list of candidates who agreed to join the Search Committee to the full Board of Trustees at its Regular Meeting on Thursday, November 20, 2025, for approval. If secured, the Ad Hoc Committee will host a virtual orientation meeting for the Search Committee to initiate Presidential Search efforts on December 1, 2025, 1:00-3:00 pm.

Following discussion, it was moved by T. Coleman, seconded by M. Reader and carried to roll call vote to approve the action items listed by the Ad Hoc Committee members.

Aye: 4

No: 0

Abstaining: 0

Excused: 0

Adjourn - At 1:38 pm, it was moved by T. Coleman, seconded by M. Reader and carried to adjourn the meeting.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

[LINK TO RECORDING OF NOVEMBER 20, 2025, COMMITTEE OF THE WHOLE MEETING AND
REGULAR BOARD MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Committee of the Whole Meeting, November 20, 2025

The Gateway Technical College District Board held an in-person and virtual Committee of the Whole Meeting at the Elkhorn Campus, South Building Room 112/114 on Thursday, November 20, 2025, to receive information and updates on Strategic Planning and College Funding Sources and engage in questions and answers. The meeting was called to order at 8:00 am by Jason Tadlock, Chairperson.

Open Meeting Compliance: David Elliott confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

Roll Call

Present: Ram Bhatia, Preston Gardner, Zaida Lange-Irisson, Rebecca Matoska-Mentink, Nicole Oberlin, Michael P. Reader and Jason Tadlock

Virtual: Tamarra Coleman Scott Pierce

Excused: Caio Lisboa, student trustee

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott, Presenters Chief Financial Officer Sharon Johnson, and Associate Vice President-College Excellence Anne Whynott, and 10 in-person and 36 virtual attendees. No decisions were made and no actions were taken.

At 8:59 am, it was moved by Z. Lange-Irisson, seconded R. Matoska-Mentink and carried to adjourn the meeting.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Regular Meeting, November 20, 2025

The Gateway Technical College District Board met virtually and in person at the Elkhorn Campus, South Building Room 112/114, on Thursday, November 20, 2025. The meeting was called to order at 9:00 am by Jason Tadlock, Chairperson.

Open Meeting Compliance: David Elliott confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

Roll Call

Present: Ram Bhatia, Preston Gardner, Zaida Lange-Irisson, Rebecca Matoska-Mentink, Nicole Oberlin, Michael P. Reader and Jason Tadlock

Virtual: Tamarra Coleman and Scott Pierce

Excused: Caio Lisboa, student trustee

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott and 31 virtual and 11 in person citizens/reporters.

Approval of Agenda: It was moved by R. Matoska-Mentink, seconded by Z. Lange-Irisson and carried to approve the Agenda.

Approval of Minutes: It was moved by P. Gardner, seconded by T. Coleman and carried to approve the Minutes of October 14, 2025, Regular Meeting, October 20, 2025, Ad Hoc Committee Meeting, November 3, 2025, Ad Hoc Committee and November 10, 2025, Ad Hoc Committee Meeting.

Citizen Comments: Citizen Comments were provided by Bridget Bell of Kenosha County and GTEA Vice President to call attention to faculty wellbeing concerns based on results from the college's recently conducted employee survey.

Chairperson's Report - Board Evaluation Summary:

6 of the 8 trustees who attended completed the October Regular Meeting survey. Comments were: Strategic – Meeting of the Whole provided valuable information to Trustees, Executive Leadership and Fire Personnel. Thank you. Results – The meeting resulted in a stronger link between the community and the college with the Meeting of the Whole. I was disappointed that I could not attend the vendor interviews for our President Search. Too short a notice to follow our regular board meeting as well as other commitments that prevented my participation.

Chairperson's Report – Wording Review of Policy 1.15: The Trustees reviewed the Wording of Policy 1.15. It was moved by R. Matoska-Mentink, seconded by Z. Lange Irsson and carried to approve the wording of Policy 1.15.

Chairperson's Report – Wording Review of Policy 1.16: The Trustees reviewed the wording of the Policy 1.16. It was moved by P. Gardner, seconded by R. Bhatia and carried to approve the wording of Policy 1.16 with the action item to revisit Item 3b regarding the credit hours the Student Trustee is required to be registered for during the academic year in which he/she serves.

Chairperson's Report – Proposed New Start Time and Location for April 2026 Regular Board: New arrangements for the Regular Board Meeting scheduled for April 2026 were being considered due to a conflict with Gateway's annual Signing Day event. Following discussion it was moved by R. Bhatia, seconded by R. Matoska-Mentink and carried to hold the meeting on the Racine campus on Wednesday, April 15, 2026, starting at 8:00 am.

Ad Hoc Committee-Presidential Search Report: Committee Chair P. Gardner provided an update on the Presidential Search and presented the list of college and external stakeholders who confirmed their willingness and ability to serve on the expanded Search Committee to select the next President for Gateway. It was moved by R. Matoska-Mentink, seconded by N. Oberlin and carried to approve the candidates for appointment to the Search Committee.

Board Member 2025 ACCT Leadership Congress Reports: Conference attendees R. Bhatia, T. Coleman, Z. Lange-Irsson, R. Matoska-Mentink and J. Tadlock reported on what they learned, how Gateway was well represented and important developments in the education industry while attending the event October 21-25, 2025, in New Orleans.

Board Member Community Reports: R. Bhatia reported on recent developments in the Wisconsin Technical College System (WTCS)-District Board Association (DBA), including improvements gained after B. Albrecht's appointment as Interim Executive Director and the organization looking to form a Legislative Committee in which all WTCS colleges will have a member.

President's Report – Announcements: Interim President Phillips provided college and industry updates.

President's Report – Dashboard: In addition to the metrics regularly tracked, the dashboard report included reports on critical projects, community and government connections, recent successes and interactions with educational partners.

Student Trustee Report: A report on student activities over the past month was submitted in advance.

Resolution No. F-2025-2026C.1

The administration is recommending approval to issue General Obligation Promissory Notes, Series 2025-2026C, in the principal amount of \$4,000,000 -- \$1,500,000 for the public purpose of financing building remodeling and improvement projects and \$2,500,000 for the public purpose of financing the acquisition of movable equipment. This borrowing is included in the 2025-2026 budget.

Following discussion, it was moved by S. Pierce, seconded by R. Matoska-Mentink and carried to roll call vote for approval of Resolution No. F-2025-2026C.1.

Aye: 9

No: 0

Abstaining: 0

Excused: 0

Resolution No. F-2025-2026C.2

The administration is recommending Board approval of a resolution establishing parameters for the sale of \$4,000,000 General Obligation Promissory Notes, Series 2025-2026C: \$1,500,000 for the public purpose of financing building remodeling and improvement projects and \$2,500,000 for the public purpose of financing the acquisition of movable equipment.

Following discussion, it was moved by R. Bhatia, seconded by R. Matoska-Mentink and carried to roll call vote for approval of Resolution No. F-2025-2026C.2.

Aye: 9

No: 0

Abstaining: 0

Excused: 0

DRAFT Annual Comprehensive Financial Report for Fiscal Year Ending June 30, 2025

Representatives from the College's audit firm, CliftonLarsonAllen, LLP, presented the DRAFT Annual Comprehensive Financial Report for the fiscal year ending on June 30, 2025.

Following discussion, it was moved by Z. Lange-Irisson, seconded by R. Bhatia and carried to approve DRAFT Annual Comprehensive Financial Report for Fiscal Year Ending June 30, 2025.

Consent Agenda

It was moved by R. Bhatia, seconded by Z. Lange-Irisson and carried that the following items in the consent agenda be approved.

Resolution No. B-2025 B: Approval of Trane Controls Migration Contract at Kenosha and Racine campuses

Finance - Summary of Revenue and Expenditures: Approved the summary of revenue and expenditures as of 10/31/25.

Finance – Cash and Investment Schedule: Approved the monthly cash reconciliation, investment schedule, and investment report.

Personnel Report for September: Approved the personnel report of new hires (1), transfers (1), retirements (1), promotions (0) and separations (3).

BWS Contracts for Instructional Delivery: Approved the contracts for instructional delivery report for November 2025.

Protective Services Contracts for Instructional Delivery: Approved the contracts for instructional delivery report for October 2025.

High School Contracts for Instructional Delivery: Approved the contracts for instructional delivery report for November 2025.

Advisory Committee Activity Report: Eleven (11) new members as of November 1, 2025.

Amended Minutes for August 21, 2025, Regular Board Meeting

Next Meeting Date and Adjourn

Special Meeting – Wednesday, December 10, 2025, 2:30 pm, Virtual, Approve Profile for Presidential Search.

Regular Meeting – Wednesday, December 17, 2025, 3:00 pm, Virtual and In-Person, Kenosha Campus, Madrigano Conference Center Board Room.

Adjourn - At 10:40 am, it was moved by R. Bhatia, seconded by R. Matoska-Mentink and carried by a roll call vote that the meeting was adjourned.

Aye: 7

No: 0

Abstaining: 0

Excused: 2

Submitted by,
Preston Gardner, Secretary
Gateway Technical College Board of Trustees

[LINK TO RECORDING OF DECEMBER 1, 2025, AD HOC COMMITTEE MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Board Ad Hoc Meeting, December 1, 2025

The Gateway Technical College District Board Ad Hoc Committee-Presidential Search met virtually on Monday, December 1, 2025, to officially form the Presidential Search Committee and provide its members with an orientation on the process, expectations and timeline involved in the search. The meeting was called to order at 1:05 pm by Preston Gardner, Committee Chairperson.

Open Meeting Compliance: David Elliott confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

Roll Call

Present: None

Virtual: Tamarra Coleman (Committee Member), Preston Gardner (Committee Chair) and Caio Lisboa, student trustee (Student Representative)

Excused: Michael P. Reader (Committee Member), Ram Bhatia, Zaida Lange-Irisson, Rebecca Matoska-Mentink, Nicole Oberlin, Jason Tadlock

Also in attendance were:

Search Committee: Lynn Akey (Education Representative), Nicholas Galich (Healthcare Representative), Shebaniah Judah (Non-Profit Representative), Dan Lyons (Gateway Faculty Representative), Logan Martin (Business Representative), Shania Montgomery (Gateway Staff Representative), Beth Ormseth (Education Representative), Micheal Randolph (Gateway Staff Representative), Nicole Ryf (Community Representative) and Jon Stankevitz (Business Representative).

Gateway Technical College: Interim President Morgan Phillips, Vice President of Talent and Culture Jacqueline Morris and Recorder David Elliott.

AGB Search: Carlton Brown, Kim Bobby and Rose Rodgers.

Other: 14 virtual participants.

Approval of Agenda: It was moved by T. Coleman, seconded by P. Gardner to approve the Agenda. Motion carried.

Board Ad Hoc Committee-Presidential Search – Initiate Expansion to Search Committee

P. Gardner acknowledged the recent passing of Gateway Trustee and Ad Hoc Committee member Scott Pierce and thanked him for his contributions to the college and committee. Introductions were then made by the Board Ad Hoc Committee, Search Committee, AGB Search and Gateway staff. AGB Search reviewed the timeline for the search process, necessary commitments to attend meetings and important details for key steps. The next meeting for the full Search Committee will be virtual only on January 26, 2026, 1:00-3:00 pm.

Following discussion, it was moved by T. Coleman, seconded by P. Gardner and carried to roll call vote to approve the schedule and the meetings' purpose as presented.

Aye: 2

No: 0

Abstaining: 0

Excused: 1

Adjourn - At 1:53 pm, it was moved by T. Coleman, seconded by P. Gardner and carried to adjourn the meeting. The Search Committee then moved to a closed virtual meeting with AGB Search to provide their feedback on the desired attributes and background for the next President, as well as their insights on the top priorities and opportunities he/she to be addressed.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

[LINK TO RECORDING OF DECEMBER 10, 2025, SPECIAL BOARD MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Special Meeting, December 10, 2025

The Gateway Technical College District Board met virtually on Wednesday, December 10, 2025, to approve the Presidential Profile document to be used for the Presidential Search. The meeting was called to order at 2:34 pm by Jason Tadlock, Chairperson.

Open Meeting Compliance: David Elliott confirmed the meeting was duly noticed in accordance with state statutes for open meeting compliance.

Roll Call

Present: None

Virtual: Ram Bhatia, Tamarra Coleman, Preston Gardner, Zaida Lange-Irison, Rebecca Matoska-Mentink, Michael P. Reader, Jason Tadlock and Caio Lisboa, student trustee

Excused: Nicole Oberlin and Michael P. Reader

Also in attendance were Interim President Morgan Phillips and Recorder David Elliott, Carlton Brown, Kim Bobby and Rose Rodgers of AGB Search, and 18 virtual participants.

Approval of Agenda: It was moved by T. Coleman, seconded by R. Matoska-Mentink and carried to approve the Agenda.

Citizen Comments: There were no citizen comments.

Presidential Search – Approve Presidential Profile Document

Board Ad Hoc Committee-Presidential Search Chairperson P. Gardner presented the draft Presidential Profile to be used for recruiting purposes to the Board. Matters regarding qualifications for the new President and schedule for advertising and promotional efforts were resolved.

Following discussion, it was moved by P. Gardner, seconded by T. Coleman and carried to roll call vote to approve the Presidential Profile Document.

Aye: 6

No: 0

Abstaining: 0

Excused: 2

Adjourn - At 3:03 pm, it was moved by R. Matoska-Mentink, seconded by P. Gardner and carried to adjourn the meeting.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

CITIZEN COMMENTS

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.

CHAIRPERSON'S REPORT

- A. Board Monthly Evaluation Summary
- B. Review Wording of Ends Statement #3

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

CHAIRPERSON'S REPORT Board Evaluation Summary

Governance Process:

Policy 1.11 – Board Committees

Policy 1.12 – Board Planning and Agenda

Liaison:

Jason Tadlock

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE REVIEW **Review the Wording of College Ends Policy – Statement #3**

SECTION 4 – COLLEGE ENDS POLICY

The tri-county community benefits from affordable higher education that allows residents to develop knowledge and skills for family-supporting careers that contribute to the growth and sustainability of the local economy at a cost commensurate with the value of services provided.

Ends Statement #3:

Taxpayers receive a positive return on investment from Gateway's impact on the local tax base, property values, and overall economic development as well as the contributions of graduates to the tri-county community.

Question for the Board:

Does this policy as written represent an accurate and complete statement of the Board's thinking at this time?

Governance Process:	Policy 1.4 – Board Policy Creation and Review Board
Liaison:	Jason Tadlock

AD HOC COMMITTEE-PRESIDENTIAL SEARCH REPORT

- A. Update Report
- B. Approve All Search Committee Members

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X
Discussion	_____

BOARD AD HOC COMMITTEE REPORT
Presidential Search Update

Governance Process:	Policy 1.11 - Board Committees
Liaison:	Preston Gardner

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____X_____
Information	_____
Discussion	_____

BOARD AD HOC COMMITTEE REPORT
Approve All Search Committee Members

Governance Process:	Policy 1.11 - Board Committees
Liaison:	Preston Gardner

Presidential Search Committee

Gateway Role	Name		Partner Role	Name
Ad Hoc Committee	Preston Gardner, Chair gardnerp@gtc.edu		Education K-12	Beth Ormseth Principal, Lakeview Tech Academy bormseth@kUSD.edu
Ad Hoc Committee	Tamarra Coleman colemant@gtc.edu		Education Secondary	Dr. Lynn Akey Chancellor, UW-Parkside akeyl@uwp.edu
Ad Hoc Committee	Michael P. Reader readerm@gtc.edu		Business	Logan Martin Mgr., Comm. Affairs, SC Johnson ljmartin@scj.com
Student	Caio Lisboa (Student Trus.) lisboac@gtc.edu Backup To Be Named		Business	Jon Stankevitz Administrator, Golden Years jstankevitz@goldenyearswi.com
Faculty	Dan Lyons President, GTEA lyonsd@gtc.edu		Healthcare	Nicholas Galich Vice President, Froedtert South nicholas.galich@froedtertSouth.com
Exempt Staff	Micheal Randolph Dean, School of Health randolphm@gtc.edu		Non-Profit	Shebaniah Judah Executive Director, KAFASI sjudah@kafasi.org
Non-Exempt Staff	Shania Montgomery Student Life & Engmt Coord. montgomerys@gtc.edu		Community	Nicole Ryf President, KABA nryf@kaba.org

BOARD MEMBER COMMUNITY REPORTS

PRESIDENT'S REPORT

- A. Announcements
- B. Dashboard Report

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

PRESIDENT'S REPORT **Announcements**

Policy/Ends Statement: Policy 2.1

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

PRESIDENT'S REPORT Dashboard Report

Policy/Ends Statement:

Policy 2.1

STUDENT TRUSTEE REPORT

OPERATIONAL AGENDA

A. Action Agenda

- 1) Resolution No. F-2025-2026D.1 – Resolution Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026D

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call X
Action
Information
Discussion

RESOLUTION No. F-2025-2026D.1
RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-2026D

Summary of Item: The administration is recommending approval of a resolution authorizing the issuance of General Obligation Promissory Notes, Series F-2025-2026D; in the principal amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects.

 The actual sale will take place at the Board meeting. This borrowing is included in the 2025-26 budget.

Attachments: Draft Resolution No. F-2025-2026D.1

Ends Statements and/or

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

Staff Liaison: Sharon Johnson

ROLL CALL

Ram Bhatia
Tamarra Coleman
Preston Gardner
Zaida Lange-Irisson
Rebecca Matoska-Mentink
Nicole Oberlin
Michael Reader
Jason Tadlock

Resolution No. F-2025-2026D.1

RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-2026D, 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 hereby finds and determines that the project is within the District's power to undertake and serve a "public purpose" as that term is defined in Section 67.04(a)(b), Wisconsin Statutes; 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 (the "Project"); 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 2025-2026D" (the "Notes"), the proceeds of which shall be used for the purpose specified above.

Section 2. Notice to Electors. The 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 notices thereof in the Elkhorn Independent, Kenosha News and The 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 (the "Notice") hereto.

Section 3. Official Statement. The 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.

Section 4. Expenditure of Funds and Declaration of Official Intent. The District shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Notes become available. The District hereby officially declares its intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Notes, the principal amount of which is not expected to exceed \$1,500,000.

Section 5. 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. If any of the Notes may be subject to a petition for referendum, any action with respect to the sale of the Notes shall be subject to the condition that no petition for referendum has been filed within thirty (30) days of publication of the Notice provided for under Section 2 of this Resolution or, if a petition is filed, that any required referendum approval is obtained.

Adopted this 17th day of December, 2025.

Jason Tadlock
Chairperson

Attest:

Preston Gardner
Secretary

(SEAL)

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 December 17, 2025, 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. or in the alternative by contacting Theresa Phrakousonh at the District by email at the following address: phrakousonht@gtc.edu.

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 December 17, 2025.

BY ORDER OF THE DISTRICT BOARD

District Secretary

OPERATIONAL AGENDA

B) Consent Agenda

- 1) Finance
 - a. Summary of Revenues and Expenditures
 - b. Cash and Investment Schedules
- 2) Personnel Report
- 3) Contracts for Instructional Delivery
 - a. Business and Workforce Solutions
 - b. Protective Services
 - c. High School
- 4) Advisory Committee Activity Report
- 5) Grant Information

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call
Action X
Information
Discussion

SUMMARY OF REVENUE AND EXPENDITURES

Summary of Item: Summary of revenue and expenditures as of **11/30/25**

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

Staff Liaison: Sharon Johnson

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>COMBINED FUNDS</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 41,601,371	\$ 41,851,548	\$ 2,848	0.01%
STATE AIDS	49,180,068	49,596,828	7,247,872	14.61%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	14,627,413	92.55%
MATERIAL FEES	922,182	922,182	858,646	93.11%
OTHER STUDENT FEES	2,920,556	2,920,556	2,585,902	88.54%
INSTITUTIONAL	11,876,232	11,885,836	2,354,997	19.81%
FEDERAL	23,240,691	24,467,024	9,756,884	39.88%
OTHER RESOURCES	12,467,000	12,467,000	5,762,909	46.23%
TOTAL REVENUE & OTHER RESOURCES	\$ 158,013,798	\$ 159,916,672	\$ 43,197,473	27.01%
EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 68,119,676	\$ 69,478,756	\$ 24,886,293	35.82%
INSTRUCTIONAL - RESOURCES	1,270,112	1,270,112	499,824	39.35%
STUDENT SERVICES	41,952,441	41,952,441	20,708,837	49.36%
GENERAL INSTITUTIONAL	13,123,022	13,666,816	5,809,755	42.51%
PHYSICAL PLANT	32,561,179	32,561,179	9,739,707	29.91%
AUXILIARY SERVICES	725,000	725,000	334,959	46.20%
PUBLIC SERVICE	444,206	444,206	154,405	34.76%
TOTAL EXPENDITURES	\$ 158,195,636	\$ 160,098,510	\$ 62,133,779	38.81%
EXPENDITURES BY FUNDS:				
GENERAL	\$ 93,935,419	\$ 94,369,213	\$ 38,224,791	40.51%
SPECIAL REVENUE - OPERATIONAL	7,811,046	9,280,126	1,806,877	19.47%
SPECIAL REVENUE - NON AIDABLE	25,908,661	25,908,661	14,015,072	54.09%
CAPITAL PROJECTS	12,461,510	12,461,510	5,534,183	44.41%
DEBT SERVICE	17,354,000	17,354,000	2,217,897	12.78%
ENTERPRISE	725,000	725,000	334,959	46.20%
TOTAL EXPENDITURES	\$ 158,195,636	\$ 160,098,510	\$ 62,133,779	38.81%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>GENERAL FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 22,683,171	\$ 22,933,348	\$ 2,848	0.01%
STATE AIDS	44,129,279	44,312,896	5,979,132	13.49%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	14,627,413	92.55%
MATERIAL FEES	922,182	922,182	858,646	93.11%
OTHER STUDENT FEES	1,653,213	1,653,213	1,531,120	92.61%
FEDERAL	20,000	20,000	135	0.68%
INSTITUTIONAL	8,721,876	8,721,876	1,320,615	15.14%
OTHER RESOURCES	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 24,319,909</u>	25.77%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 61,158,308	\$ 61,158,308	\$ 22,820,534	37.31%
INSTRUCTIONAL - RESOURCES	1,250,112	1,250,112	499,824	39.98%
STUDENT SERVICES	14,020,620	14,020,620	5,983,006	42.67%
GENERAL INSTITUTIONAL	9,674,200	10,107,994	4,219,448	41.74%
PHYSICAL PLANT	<u>7,832,179</u>	<u>7,832,179</u>	<u>4,701,979</u>	60.03%
TOTAL EXPENDITURES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 38,224,791</u>	40.51%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>SPECIAL REVENUE-OPERATIONAL FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 1,700,000	\$ 1,700,000	\$ -	0.00%
STATE AIDS	2,737,310	2,970,453	288,991	9.73%
FEDERAL	3,081,992	4,308,325	493,906	11.46%
INSTITUTIONAL	<u>223,706</u>	<u>233,310</u>	<u>45,619</u>	19.55%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 7,743,008</u>	<u>\$ 9,212,088</u>	<u>\$ 828,517</u>	8.99%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 4,449,858	\$ 5,808,938	\$ 871,889	15.01%
STUDENT SERVICES	1,962,160	1,962,160	638,904	32.56%
GENERAL INSTITUTIONAL	989,822	1,099,822	164,210	14.93%
PHYSICAL PLANT	-	-	-	0.00%
PUBLIC SERVICE	<u>409,206</u>	<u>409,206</u>	<u>131,873</u>	32.23%
TOTAL EXPENDITURES	<u>\$ 7,811,046</u>	<u>\$ 9,280,126</u>	<u>\$ 1,806,877</u>	19.47%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>SPECIAL REVENUE-NON AIDABLE FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 2,267,600	\$ 2,267,600	\$ 979,749	43.21%
OTHER STUDENT FEES	1,042,343	1,042,343	967,271	92.80%
INSTITUTIONAL	2,025,650	2,025,650	579,135	28.59%
FEDERAL	<u>20,073,068</u>	<u>20,073,068</u>	<u>9,231,287</u>	45.99%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 25,408,661</u>	<u>\$ 25,408,661</u>	<u>\$ 11,757,442</u>	46.27%
 EXPENDITURES BY FUNCTION:				
STUDENT SERVICES	\$ 25,899,661	\$ 25,899,661	\$ 14,015,072	54.11%
GENERAL INSTITUTIONAL	<u>9,000</u>	<u>9,000</u>	<u>-</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 25,908,661</u>	<u>\$ 25,908,661</u>	<u>\$ 14,015,072</u>	54.09%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>CAPITAL PROJECTS FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 45,879	\$ 45,879	\$ -	0.00%
INSTITUTIONAL	350,000	350,000	164,008	46.86%
FEDERAL	65,631	65,631	31,556	0.00%
OTHER RESOURCES	<u>12,000,000</u>	<u>12,000,000</u>	<u>5,500,000</u>	45.83%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 12,461,510</u>	<u>\$ 12,461,510</u>	<u>\$ 5,695,564</u>	45.71%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 2,511,510	\$ 2,511,510	\$ 1,193,869	47.54%
INSTRUCTIONAL - RESOURCES	20,000	20,000	-	0.00%
STUDENT SERVICES	70,000	70,000	71,854	102.65%
GENERAL INSTITUTIONAL	2,450,000	2,450,000	1,426,097	58.21%
PHYSICAL PLANT	7,375,000	7,375,000	2,819,831	38.23%
PUBLIC SERVICE	<u>35,000</u>	<u>35,000</u>	<u>22,532</u>	64.38%
TOTAL EXPENDITURES	<u>\$ 12,461,510</u>	<u>\$ 12,461,510</u>	<u>\$ 5,534,183</u>	44.41%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>DEBT SERVICE FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 17,173,200	\$ 17,173,200	\$ -	0.00%
INSTITUTIONAL	100,000	100,000	-	0.00%
OTHER RESOURCES	<u>467,000</u>	<u>467,000</u>	<u>262,909</u>	56.30%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 17,740,200</u>	<u>\$ 17,740,200</u>	<u>\$ 262,909</u>	1.48%
 EXPENDITURES BY FUNCTION:				
PHYSICAL PLANT	<u>\$ 17,354,000</u>	<u>\$ 17,354,000</u>	<u>\$ 2,217,897</u>	12.78%
TOTAL EXPENDITURES	<u>\$ 17,354,000</u>	<u>\$ 17,354,000</u>	<u>\$ 2,217,897</u>	12.78%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 11/30/2025

<u>ENTERPRISE FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 45,000	\$ 45,000	\$ -	0.00%
OTHER STUDENT FEES	225,000	225,000	87,511	38.89%
INSTITUTIONAL	<u>455,000</u>	<u>455,000</u>	<u>245,620</u>	53.98%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 333,131</u>	45.95%
 EXPENDITURES BY FUNCTION:				
AUXILIARY SERVICES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 334,959</u>	46.20%
TOTAL EXPENDITURES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 334,959</u>	46.20%

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Revenue and Expenditures

November 2025

Total Revenue	\$	7,079,489
Total Expenditures	\$	7,364,712

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: Sharon Johnson

GATEWAY TECHNICAL COLLEGE
MONTHLY CASH RECONCILIATION
FOR THE MONTH ENDING OCTOBER 31, 2025

Cash Balance: SEPTEMBER 30, 2025	\$ 44,710,433.32
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PLUS:

Cash Receipts	14,696,419.27
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	\$ 59,406,852.59
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LESS:

Disbursement:		
Payroll	6,660,124.55	
Accounts Payable	<u>9,296,398.33</u>	<u>15,956,522.88</u>

Cash Balance: OCTOBER 31, 2025	<u>\$ 43,450,329.71</u>
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DISPOSITION OF FUNDS

Cash in Bank	4,879.66
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Cash in Transit	121,317.22
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Investments	43,318,807.83
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Cash on Hand	<u>5,325.00</u>
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Cash Balance: OCTOBER 31, 2025	<u>\$ 43,450,329.71</u>
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GATEWAY TECHNICAL COLLEGE

MONTHLY INVESTMENT REPORT

JULY 2025 - JUNE 2026

	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-25	\$ 51,516,451	\$ 43,729,271	\$ (7,787,180)	\$ 156,346	\$ 156,346	3.77
AUGUST	\$ 43,729,271	53,886,303	10,157,032	159,399	315,744	3.83
SEPTEMBER	53,886,303	45,994,165	(7,892,138)	157,637	473,381	3.60
OCTOBER	45,994,165	43,318,808	(2,675,357)	141,031	614,412	3.42
NOVEMBER			-		614,412	
DECEMBER			-		614,412	
January-26			-		614,412	
FEBRUARY			-		614,412	
MARCH			-		614,412	
APRIL			-		614,412	
MAY			-		614,412	
JUNE			-		614,412	

INVESTMENT SCHEDULE

October 31, 2025

<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	\$ 11,923,700	4.22	OPEN
JOHNSON BANK	Various	Open	\$ 31,395,108	3.12	OPEN
		TOTAL	<u>\$ 43,318,808</u>		

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____X_____
Information	_____
Discussion	_____

PERSONNEL REPORT

Summary of Item: Monthly Personnel Activity Report

- Employment Approvals: New Hire(s)
- Promotion(s)
- Transfer(s)
- Separation(s)

Ends Statements and/or Executive Limitations:

Section 3: Executive Limitations

Policy 3.3 – Employment, Compensation & Benefits

Staff Liaison: Jacqueline Morris

Personnel Report

December 2025

Employment Approvals: New Hires

Lukas Myers

Student Success Coach SCC4/Smarts & Parts; Student Services; iMET; Annual Salary: \$57000 Effective: November 3, 2025

Promotion(s)

Daniel Larkin

Student Success Coach; School of MEIT; iMET; Annual Salary: \$55,000 Effective: November 3, 2025

Samuel Lopez

Program Curriculum & Quality Analyst; Institutional Effectiveness; Kenosha; Annual Salary: \$72,676 Effective: November 13, 2025

Transfer(s)

Cheri Gutteridege

Financial Aid Specialist-Packaging; Student Affairs; Kenosha; Effective: November 10, 2025

Separation(s)

Ann Grossman

Student Support Counselor; Kenosha; Effective: November 7, 2025

April Thomas

Program Coordinator, Integrated Education & Training; Racine; Effective: November 14, 2025

Ashley Kramer Tamburrino

Custodian; Elkhorn; Effective: November 19, 2025

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 December 2025**
lists all contracts for service completed or
in progress 2025/2026 fiscal year.

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

Staff Liaison: Matt Janisin

BWS CFS Board Report FY26



Estimated Revenue" YTD: \$1,086,709.22

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
1	0001	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-1ZBA		03/11/25	\$9,961.00
2	0002	Avidity Science	420-434-1ZBA, 420-434-1ZBB; 900-003-1M1AV	184	02/14/25	\$1,075.00
3	0003	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-1ZBR, 612-102-1ZBR, 628-109-1ZBR, 664-110-1ZBR, 664-103-1ZBR, 664-105-1ZBR		03/19/25	\$69,875.00
4	0004	Avidity Science	103-845-1ZBD, 900-019-1ZBD; 900-003-1M1AG	184	04/09/25	\$464.00
5	0005	Robert E. Ellsworth Correctional Center (REECC)	444-331-1CBE, 444-337-1CBE, 444-339-1CBE, 444-316-1CBE, 804-370-1CBE, 103-804-1CBE		04/10/25	\$73,478.00
6	0007	Racine Correctional Institution (RCI)	804-370-1ZBR, 444-337-1ZBR, 444-339-1ZBR, 444-331-1ZBR		04/15/25	\$55,578.00
7	0008	Racine Correctional Institution (RCI)	449-403-2ZBR, 444-406-2ZBR, 444-316-2ZBR		04/15/25	\$23,244.00
8	0009	Radius Packaging	900-019-1ZBR		04/23/25	\$5,937.60
9	0010	Zebra Technologies	861-712-1ZBA, 861-713-1ZBA		05/02/25	\$13,619.20
10	0011	Royal Basket Trucks	861-724-1ZBA, 861-723-1ZBA; 900-003-1M1RB	187	05/02/25	\$3,898.00
11	0013	Uline, Inc.	103-841-1ZBA, 103-839-1ZBA, 103-406-1ZBA, 103-406-1ZBB, 900-019-1ZBB		05/07/25	\$6,099.20
12	0014	WRTP / Big Step	607-104-1CBA		05/13/25	\$8,835.00
13	0015	Avidity Science	103-845-1ZBA, 103-833-1ZBA, 103-833-1ZBB, 103-833-1ZBC, 103-834-1ZBA, 103-834-1ZBB; 900-003-1M1A2	184	05/22/25	\$2,227.00
14	0016	Racine Youthful Offenders Correctional Facility (RYOCF)	442-321-1ZBR, 442-324-1ZBR, 442-332-1ZBR		05/22/25	\$42,940.00
15	0017	Robert E. Ellsworth Correctional Center (REECC)	804-370-1ZBE		05/23/25	\$12,516.00
16	0018	SE WI Workforce Development Board	444-339-1CBK, 444-337-1CBK, 444-331-1CBK, 804-370-1CBK, 103-804-1CBK		05/28/25	\$59,316.00
17	0019	SE WI Workforce Development Board	444-316-2CBK, 449-403-2CBK, 444-406-2CBK		05/28/25	\$20,052.00
18	0020	InSinkErator (Whirlpool)	620-435-1ZBA, 620-435-1ZBB		05/30/25	\$15,220.00
19	0021	KABA	196-848-1ZBK		05/30/25	\$1,692.00
20	0022	KABA	196-849-2ZBK, 196-850-2ZBK		05/30/25	\$3,384.00
21	0023	Scot Forge	420-475-1EBS, 420-448-1EBS, 420-482-1EBS, 420-483-1EBS, 444-453-1EBS		06/03/25	\$36,800.40
22	0024	Abbvie, Inc.	620-427-1ZBA		06/04/25	\$1,901.00
23	0025	Triple Crown Products	196-442-1ZBA		06/11/25	\$1,271.00
24	0026	Strohwig Industries	420-445-1ZBA		06/13/25	\$2,455.00
25	0027	Avidity Science	420-449-1ZBA, 420-449-1ZBB, 420-449-1ZBC, 900-019-1ZBP, 196-418-1ZBA, 196-418-1ZBB, 196-418-1ZBC; 900-003-1M1AZ	184	06/13/25	\$6,403.00
26	0028	Zebra Technologies Corp	861-712-1ZBZ		07/03/25	\$6,809.60
27	0029	Kenosha YMCA	605-453-1ZBA, 605-451-1ZBA, 620-436-1ZBA, 900-019-1ZBK & MOU		07/03/25	\$2,256.00
28	0030	WRTP / Big Step	607-104-2CBW		07/08/25	\$8,835.00
29	0031	O&H Danish Bakery	620-440-1CBA, 620-440-1CBB		07/10/25	\$8,816.00
30	0032	City of Racine	802-401-1ZBA, 802-401-1ZBB		07/15/25	\$2,910.00
31	0033	Caterpillar Global Mining	420-448-1CBA		07/17/25	\$7,493.00

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
32	0034	Soaris	196-422-1ZBB, 196-422-1ZBC, 196-424-1ZBA, 196-423-1ZBA, 620-404-1ZBA; 900-003-1M1SG	189	07/17/25	\$5,914.00
33	0035	Abbvie, Inc.	620-428-1ZBA		07/21/25	\$4,752.50
34	0037	Robert E. Ellsworth Correctional Center (REECC)	804-370-2ZBE		07/23/25	\$9,480.00
35	0038	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-2ZBA		07/23/25	\$9,480.00
36	0039	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-2ZBR, 612-102-2ZBR, 628-109-2ZBR, 664-110-2ZBR, 664-103-2ZBR, 664-105-2ZBR, 664-118-2ZBR		07/24/25	\$75,745.00
37	0040	E.C. Styberg Engineering Company	444-331-1ZBA, 420-447-1ZBA, 444-453-1ZBA, 444-453-1ZBB, 900-019-1ZBG; 900-003-1M1ST	186	07/31/25	\$12,528.00
38	0041	E.C. Styberg Engineering Company	420-447-2ZBA; 900-003-2M1ST	186	07/31/25	\$3,137.00
39	0042	Robert E. Ellsworth Correctional Center (REECC)	620-108-2ZBE, 612-102-2ZBE, 628-109-2ZBE, 664-110-2ZBE, 664-103-2ZBE, 664-105-2ZBE, 664-118-2ZBE		08/12/25	\$75,745.00
40	0043	Parker Plastics	196-426-1ZBA; 900-003-1M1PP	194	08/19/25	\$3,341.00
41	0044	Uline, Inc.	103-405-2ZBA, 103-841-2ZBA, 103-839-2ZBA, 103-406-2ZBA, 103-406-2ZBB, 103-841-2ZBB, 103-839-2ZBB, 900-019-2ZBA		08/19/25	\$9,976.00
42	0045	Scot Forge	420-475-2EBS, 420-448-2EBS, 420-482-2EBS, 420-483-2EBS, 444-453-2EBS		09/08/25	\$36,882.00
43	0046	Avidity Science	103-840-2ZBA, 103-840-2ZBB, 103-840-2ZBC; 900-003-2M1AS	184	09/03/25	\$1,392.00
44	0047	SPX Flow	420-448-2ZBA; 900-003-2M1SP	193	09/04/25	\$2,088.00
45	0048	Adams Power	196-813-2ZBA, 196-828-2ZBA; 900-003-2M1AP	184	09/04/25	\$4,454.00
46	0049	Robert E. Ellsworth Correctional Center (REECC)	444-331-2CBE, 444-337-2CBE, 444-339-2CBE, 444-316-2CBE, 804-370-2CBE, 103-804-2CBE		09/05/25	\$75,822.00
47	0050	Avidity Science	900-019-2ZBS, 103-834-2ZBB, 103-834-2ZBC; 900-003-2M1AG	184	09/05/25	\$1,856.00
48	0051	Royal Basket Trucks	861-719-2ZBA, 861-724-2ZBR; 900-003-2M1RB	187	09/19/25	\$3,898.00
49	0052	Kerry Ingredients	442-456-2RBA; 900-003-2M1KI	190	10/30/25	\$2,088.00
50	0053	Parker Plastics	900-019-2ZBP ; 900-003-2M1PP	194	09/30/25	\$418.00
51	0054	Jensen Metal Products, Inc.	420-434-2ZBA, 420-434-2ZBB, 420-434-2ZBC		10/07/25	\$8,394.00
52	0055	Zebra Technologies Corp.	802-402-2ZBA		10/08/25	\$6,356.80
53	0056	Caterpillar Global Mining	420-400-2CBA		10/08/25	\$2,784.00
54	0057	Allied Plastics, Inc.	420-445-2ZBA, 900-019-2ZBZ		10/08/25	\$3,024.40
55	0058	Racine Unified School District	623-400-2ZBA		10/08/25	\$423.00
56	0059	Spectrum Plastics	196-425-1ZBA, 196-425-1ZBB, 900-019-1ZBW ; 900-003-1M1SP	185	10/14/25	\$3,062.00
57	0060	Avidity Science	196-428-2ZBA; 900-003-2M1AW	184	10/17/25	\$650.00
58	0061	Soaris	620-418-2ZBA; 900-003-2M1SW	189	10/20/25	\$696.00
59	0062	Avidity Science	103-831-2ZBA, 103-831-2ZBB, 103-831-2ZBC; 900-003-2M1AA	184	10/22/25	\$1,114.00
60	0063	Caterpillar Global Mining	420-401-2CBA		10/29/25	\$28,713.72
61	0064	Parker Plastics	196-426-2ZBA; 900-003-2M1PG	194	10/30/25	\$3,341.00
62	0065	KABA	196-848-3ZBA, 196-849-3ZBA, 196-850-3ZBA		11/03/25	\$5,428.80

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
63	0066	Kerry Ingredients	442-456-2RBB		11/05/25	\$6,960.00
64	0067	The Metal Shop	900-019-2RBA		11/12/25	\$3,712.00
65	0068	Puratos Chocolate USA	605-453-2ZBA, 620-458-2ZBA; 900-003-2M1PC	191	11/17/25	\$2,297.00
66	0069	Puratos Chocolate USA	620-433-3ZBA, 620-421-3ZBA, 605-451-3ZBA; 900-003-3M1PC	191	11/17/25	\$3,132.00
67	0070	Robert E. Ellsworth Correctional Center (REECC)	620-108-3ZBE, 612-102-3ZBE, 628-109-3ZBE, 664-110-3ZBE, 664-103-3ZBE, 664-105-3ZBE, 664-118-3ZBE		11/20/25	\$69,625.00
68	0071	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-3ZBR, 612-102-3ZBR, 628-109-3ZBR, 664-110-3ZBR, 664-103-3ZBR, 664-105-3ZBR, 664-118-3ZBR		11/21/25	\$70,250.00
69	0072	BRP US Inc.	444-459-2ZBA		11/20/25	\$2,320.00
70	0073	Parker Plastics	103-845-2ZBA; 900-003-2M1PG	194	11/21/25	\$696.00
71	0074	Abbvie, Inc.	620-478-2ZBA		11/25/25	\$9,372.00

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **WI Statutes 38.14**
 Contract Reports for November 2025
 Lists all Protective Services contracts for service completed
 or in progress ending FY2025-26.

Ends Policy 4.1: Statement #2

Staff Liaison: Robin Rupp

Protective Services CFS Board Report FY26



Estimated Revenue YTD: \$365,313.87

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date / Date Req.	Estimated CFS Revenue
1	2000	Racine Police Department	504-415-1K1A		05/08/25	\$2,400.00
2	2001	Kenosha County Sheriff's Office	504-415-1K1B		05/08/25	\$1,600.00
3	2002	Racine County Sheriff's Office	504-415-1K1C		05/08/25	\$1,200.00
4	2003	Town of Delavan Police Department	504-415-1K1D		05/08/25	\$400.00
5	2004	Allied Universal SC Johnson	504-412-1R1A		06/03/25	\$1,350.00
6	2005	RCI	2025 Summer		06/11/25	\$19,480.62
7	2006	RYOC	2025 Summer		07/28/25	\$5,000.00
8	2007	WI DOJ LESB	50-2025 Summer		07/29/25	\$108,900.00
9	2008	WI DOJ LESB	50-2025 Fall		07/29/25	\$108,900.00
10	2009	Milwaukee Police Department	504-427-1K1A		08/05/25	\$500.00
11	2010	Kenosha County Sheriffs Office	504-427-1K1B		08/05/25	\$500.00
12	2011	JDYDCC	504-427-1K1C		08/05/25	\$500.00
13	2013	Delavan Police Department (City)	504-427-1K1D		08/05/25	\$250.00
14	2014	Racine Police Department	504-427-1K1E		08/05/25	\$250.00
15	2015	Walworth Police Department (Village)	504-427-1K1F		08/05/25	\$250.00
16	2016	WI DOJ LESB	504-504-1K12, 504-507-1K12, 504-502-1K12, 504-505-1K12	\$1,000.00	01/13/25	\$2,932.64
17	2017	WI DOJ LESB	504-511-2K12	\$500.00	01/13/25	\$2,066.58
18	2018	Mount Pleasant Police Dept	504-481-2K1A		10/01/25	\$550.00
19	2019	Kenosha Police Dept	504-481-2K1B		10/01/25	\$500.00
20	2020	Kenosha County Sheriffs Office	504-481-2K1C		10/01/25	\$200.00
21	2021	Fait Distribution	531-448-2z1a 531-448-2z1c		10/03/25	\$1,981.92
22	2022	Family Vision	531-448-2z1b		10/03/25	\$990.96
23	2023	WI DOJ LESB	504-458-2Z1A		09/05/25	\$43,700.00
24	2024	WI DOJ LESB	504-485-2K1A		10/17/25	\$25,500.00
25	2025	Racine County Juv Det Ctr	504-458-2Z1Z		09/05/25	\$1,900.00
26	2026	RCI	2025 FA Courses		09/01/25	\$33,411.15
27	2027	Lake Geneva Police Department	504-481-2K1E		11/05/25	\$100.00

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **WI Statutes 38.14**
 Contract Reports for December 2025
 Lists all High School contracts for service completed or in
 progress during FY2025-2026.

Ends Policy 4.1: Statement #5

Staff Liaison: Katie Graf

2025-2026 Contract Log Numbers Dual Credit CFS HS

Revenue Generating Contract Estimate:		\$1,529,000.00									
Transcripted Credit Contract Estimate:		\$2,180,000.00									
Total High School Contract Estimate:		\$3,709,000.00									
Contract #	2026-	School District	Section	Term	Contract Estimate	Invoiced Amount	Multi-Recipient Contract Participating Schools	Course Type	Academy/Grant	Notes	Contract
1001		Mukwonago High School	543-300-1ZGE, 543-300-1ZGJ, 543-300-1ZGF, 543-300-1ZGK	2025SU	\$18,000.00	\$22,363.20		HS			9/5/2025 MA
1002		RUSD	543-300-1RGA, 543-300-1RGC, 543-300-1RGB, 543-300-1RGD	2025SU	\$14,000.00	\$14,363.20		HS			9/5/2025 MA
1003		Union Grove High School	543-300-1KGA, 543-300-1KGE	2025SU	\$7,000.00	\$7,181.60		HS			9/5/2025 MA
1004		KUSD	543-300-1KGC, 543-300-1KGD	2025SU	\$7,000.00	\$7,181.60		HS			9/5/2025 MA
1005		Whitnall High School	543-300-1ZGW, 543-300-1ZGX, 543-300-1ZGU, 543-300-1ZGU	2025SU	\$18,000.00	\$24,363.20		HS			9/5/2025 MA
1006		Elmbrook School District	543-300-1ZGS, 543-300-1ZGT	2025SU	\$8,000.00	\$13,181.60	Brookfield East, Brookfield West	HS			9/5/2025 MA
1007		Oak Creek High School	543-300-1ZGM	2025SU	\$5,500.00	\$6,590.80		HS			9/5/2025 MA
1008		Elkhorn Area High School	543-300-1EGA	2025SU	\$3,500.00	\$3,590.80		HS			9/5/2025 MA
1009		Career and College Academy	502-324-2EGA, 502-301-2EGA	2025FA	\$5,000.00			HS			
1010		Career and College Academy	502-312-3EGA, 502-349-3EGA	2026SP	\$5,000.00			HS			
1011		Career and College Academy	442-321-1EGA	2025SU	Cancelled	Cancelled		HS			8/11/2025 MA
1012		Waterford Union High School	442-321-2ZGA, 442-332-2ZGA, 442-322-2ZGA, 442-330-2ZGA, 457-309-2ZGA, 457-336-2ZGA	2025FA	\$26,000.00			HS			
1013		Waterford Union High School	442-323-3ZGA, 442-333-3ZGA, 442-334-3ZGA, 442-324-3ZGA	2026SP	\$23,000.00			HS			
1014		Burlington High School	442-321-2ZGB, 442-322-2ZGB, 457-309-2ZGB, 442-332-2ZGB, 457-336-2ZGB, 442-330-2ZGB	2025FA	\$23,000.00			HS			
1015		Burlington High School	442-323-3ZGB, 442-334-3ZGB, 442-324-3ZGB	2026SP	\$23,000.00			HS			
1016		Ktech High School	834-109-2ZGA, 834-109-2ZGB, 804-134-2ZGA	2025FA	\$15,000.00			HS			
1017		Ktech High School	834-109-3ZGA, 801-136-3WGA, 809-198-3WGA	2026SP	\$500.00			HS			

2025-2026 Contract Log Numbers Dual Credit CFS HS

1018	REAL School RUSD	890-155-1CGF, 890-155-1CGE, 890-155-1CGD, 890-155-1CGC, 890-155-1CGB, 890-155-1CGA	2025SU	\$15,500.00	\$15,596.10		HS		8/11/2025 MA
1019	Career and College Academy	890-155-1EGA, 890-155-1EGB, 809-172-1EGA, 809-201-1EGA	2025SU	\$22,500.00	\$28,911.43		HS		8/11/2025 MA
1020	Whitnall High School	543-300-2ZGU, 543-300-2ZGV, 543-300-2ZGW	2025FA	\$13,500.00			HS		
1021	Greenfield High School	543-300-3ZGU, 543-300-3ZGV, 543-300-3ZGW	2026SP	\$8,000.00			HS		
1022	Multi-Recipient	501-101-2WCA	2025FA	\$7,500.00			VAN		
1023	Badger High School	501-101-2WCB	2025FA	\$7,500.00			VAN		
1024	Multi-Recipient	533-126-2WCA	2025FA	\$5,000.00			VAN		
1025	Multi-Recipient	533-126-2WCB	2025FA	\$10,000.00			VAN		
1026	Multi-Recipient	533-126-2WCD	2025FA	\$5,000.00			VAN		
1027	Big Foot High School	533-126-2WGE	2025FA	Cancelled	Cancelled		VAN		
1028	Multi-Recipient	533-126-2WCF	2025FA	\$5,000.00			VAN		
1029	Burlington High School	533-128-2WCA	2025FA	\$5,000.00			VAN		
1030	Multi-Recipient	533-128-2WCB	2025FA	\$5,000.00			VAN		
1031	Union Grove High School	809-196-2WCA, 809-172-2WCA	2025FA	\$15,000.00			VAN		
1032	REAL School RUSD	664-100-2CGB, 664-110-2CGB, 444-337-2CGA, 605-113-3CGA, 607-170-2CGA, 607-141-2CGA, 664-110-2CGC, 664-100-2CGC, 444-339-2CGA, 605-130-2CGB, 605-113-2CGB, 607-170-2CGB, 607-141-2CGB	2025FA	\$105,000.00			HS		
1033	REAL School RUSD	664-105-2CGC, 664-120-3CGC, 444-331-3GA, 605-130-3CGA, 606-128-3CGA, 614-150-3CGA, 607-104-3CGA, 664-120-3CGB, 664-105-3CGB,444-336-3CGA, 605-130-3CGB, 606-128-3CGB, 614-150-3CGB, 607-104-3CGB	2026SP	\$199,000.00			HS		
1034	RUSD	504-900-2ZGA, 504-00-2ZGB	2025FA	\$15,000.00			HS		
1035	RUSD	504-902-3ZGA, 504-902-3ZGB	2026SP	\$15,000.00			HS		
1036	Lakeview Technology Academy	152-084-2LGA, 152-097-2LGA, 152-101-2LGA, 152-164-2LGA, 152-080-2LGA, 152-081-2LGA	2025FA	\$40,000.00			HS		

2025-2026 Contract Log Numbers Dual Credit CFS HS

1037	Lakeview Technology Academy	444-337-2LGA, 444-337-2LGB, 444-316-2LGA, 444-339-2LGA, 444-339-2LGB, 628-115-25LGA, 628-115-2LGB, 620-108-2LGA	2025FA	\$38,000.00			HS			
1038	Lakeview Technology Academy	152-186-3LGA, 152-102-3LGA, 152-126-3LGA, 152-157-3LGA, 152-103-3LGA, 152-106-3LGA	2026SP	\$30,000.00			HS			
1039	Lakeview Technology Academy	444-331-3LGA, 444-331-3LGB, 612-102-3LGA, 612-102-3LGB, 628-109-3LGA, 628-109-3LGB, 628-109-3LGC, 612-102-3LGC	2026SP	\$45,000.00			HS			
1040	Multi-Recipient	442-330-2EGA, 442-332-2EGA	2025FA	\$1,500.00		Westosha Central, Elkhorn Area High School, CCA	HS	Advanced Welding		
1041	Multi-Recipient	442-330-2EGB, 442-332-2EGB	2025FA	\$1,500.00		Elkhorn Area High School, CCA	HS	Advanced Welding		
1042	Multi-Recipient	442-332-2RGA, 442-330-2RGA	2025FA	\$1,500.00		Burlington, Union Grove	HS	Advanced Welding		
1043	Multi-Recipient	442-333-3EGA, 457-336-3EGA	2026SP	\$1,500.00		Westosha Central, Elkhorn Area High School, CCA	HS	Advanced Welding		
1044	Multi-Recipient	442-333-3EGB, 457-336-3EGB	2026SP	\$1,500.00		Elkhorn Area High School, CCA	HS	Advanced Welding		
1045	Multi-Recipient	442-333-3RGA, 457-336-3RGA	2026SP	\$1,500.00		Burlington, Union Grove	HS	Advanced Welding		
1046	Multi-Recipient	444-331-2EGA, 444-337-2EGA	2025FA	\$12,000.00		CCA, Waterford, Elkhorn	HS	CNC		
1047	Multi-Recipient	444-339-3EGA, 444-316-3EGA	2026SP	\$12,000.00		CCA, Waterford, Elkhorn	HS	CNC		
1048	Multi-Recipient	402-136-2HGA	2025FA	\$7,000.00		Waterford, Union Grove, Saint Catherine's, Badger, Whitnall	HS	Aviation		
1049	Multi-Recipient	402-129-3HGA	2026SP	\$7,000.00		Waterford, Union Grove, Saint Catherine's, Badger, Whitnall	HS	Aviation		
1050	Multi-Recipient	504-900-2WGA, 504-903-2WGA	2025FA	\$12,000.00		Burlington, Elkhorn, KTEC, Racine Lutheran, Saint Catherine's, Union Grove, Waterford, Westosha Central, Whitewater	HS	Criminal Justice		
1051	Multi-Recipient	504-174-3WGA, 504-905-3WGA	2026SP	\$12,000.00		Burlington, Elkhorn, KTEC, Racine Lutheran, Saint Catherine's, Union Grove, Waterford, Westosha Central, Whitewater	HS	Criminal Justice		
1052	Multi-Recipient	503-302-2ZGA, 503-307-2ZGA	2025FA	\$7,500.00		Case, KTEC, St. Catherine's, Union Grove, Walden III, Park, Horlick	HS	Fire/EMS		
1053	Multi-Recipient	531-312-2BGA, 531-313-2BGA	2025FA	\$7,500.00		Muskego, Union Grove, Waterford, Westosha, Whitewater, Wilmot	HS	Fire/EMS		
1054	Multi-Recipient	531-312-3ZGA, 531-313-3ZGA	2026SP	\$7,500.00		Case, KTEC, St. Catherine's, Union Grove, Walden III, Park, Horlick	HS	Fire/EMS		
1055	Multi-Recipient	503-302-3BGA, 503-307-3BGA	2026SP	\$7,500.00		Muskego, Union Grove, Waterford, Westosha, Whitewater, Wilmot	HS	Fire/EMS		
1056	Multi-Recipient	601-110-2EGA, 601-116-2EGA, 601-304-2EGA	2025FA	\$12,000.00		Delavan-Darien High School, DDTECH, Elkhorn, St. Cat's, CCA, Union Grove, Waterford, Westosha Central, Whitewater, Palmyra	HS	HVAC		
1057	Multi-Recipient	601-121-3EGA, 601-133-3EGA, 601-128-3EGA	2026SP	\$12,000.00		Delavan-Darien High School, DDTECH, Elkhorn, St. Cat's, CCA, Union Grove, Waterford, Westosha Central, Whitewater, Palmyra	HS	HVAC		

2025-2026 Contract Log Numbers Dual Credit CFS HS

1058	Multi-Recipient	412-106-2HGA; 412-141-2HGA	2025FA	Cancelled	Cancelled	KTEC, Palmyra-Eagle, Waterford; Westosha Central	HS	Heavy-Duty Diesel		
1059	Multi-Recipient	412-107-3HGA; 412-117-3HGA	2026SP	Cancelled	Cancelled	KTEC, Palmyra-Eagle, Waterford; Westosha Central	HS	Heavy-Duty Diesel		
1060	Career and College Academy	831-103-2EGA, 809-196-2EGA, 809-201-2EGA, 809-198-2EGA, 806-134-2EGA, 809-159-2EGA, 831-103-2EGB, 890-155-2EGA	2025FA	\$65,000.00			HS			
1061	Multi-Recipient	801-198-2EGA, 809-188-2EGA	2025FA	\$20,000.00		BurlingtonElkhorn, Big Foot, DDHS, DDTECH, Waterford, East Troy	HS	Liberal Arts and Science		
1062	Multi-Recipient	801-198-2WGA, 809-188-2WGA	2025FA	\$20,000.00		Elkhorn, KTEC, St. Cat's, Union Grove, Waterford, Williams bay	HS	Liberal Arts and Science		
1063	Multi-Recipient	809-172-3EGA, 809-196-3EGA	2026SP	\$20,000.00		BurlingtonElkhorn, Big Foot, DDHS, DDTECH, Waterford, East Troy	HS	Liberal Arts and Science		
1064	Multi-Recipient	809-172-3WGA, 809-196-3WGA	2026SP	\$20,000.00		Elkhorn, KTEC, St. Cat's, Union Grove, Waterford, Williams bay	HS	Liberal Arts and Science		
1065	Multi-Recipient	806-177-2EGA	2025FA	\$7,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Nursing		
1066	Multi-Recipient	806-177-2RGA	2025FA	\$7,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Nursing		
1067	Multi-Recipient	543-102-3EGA, 543-102-3EGB, 806-179-3EGA	2026SP	\$15,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Nursing		
1068	Multi-Recipient	543-102-3RGA, 806-179-3RGA	2026SP	\$15,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Nursing		
1069	Multi-Recipient	806-177-2EGA	2025FA	\$7,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Pre-Health Professions		
1070	Multi-Recipient	806-177-2RGA	2025FA	\$7,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Pre-Health Professions		
1071	Multi-Recipient	806-179-3EGA	2026SP	\$7,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Pre-Health Professions		
1072	Multi-Recipient	806-179-3RGA	2026SP	\$7,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Pre-Health Professions		
1073	Multi-Recipient	442-322-2RGA, 442-321-2RGA	2025FA	\$14,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1074	Multi-Recipient	442-334-3RGA, 442-323-3RGA	2026SP	\$14,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1075	Multi-Recipient	442-322-3EGA, 442-321-2EGA, 442-324-2EGA	2025FA	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater, Wilmot	HS	Welding		
1076	Multi-Recipient	442-323-3EGA, 457-309-3EGA, 442-334-3EGA	2026SP	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater, Wilmot	HS	Welding		
1077	Multi-Recipient	442-322-2EGB, 442-321-2EGB, 442-324-2EGB	2025FA	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater	HS	Welding		
1078	Multi-Recipient	442-323-3EGB, 457-309-3EGB, 442-334-3EGB	2026SP	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater	HS	Welding		
1079	Multi-Recipient	442-324-2RGA	2025FA	\$7,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1080	Multi-Recipient	457-309-3RGA	2026SP	\$7,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1081	Big Foot High School	Transcripted Credit	2025FA	\$20,000.00			TCCF			

2025-2026 Contract Log Numbers Dual Credit CFS HS

1082	Big Foot High School	Transcripted Credit	2025FA	\$12,000.00			TCCF		Year Long	
1083	Career and College Academy	Transcripted Credit	2025FA	\$8,000.00			TCCF		Year Long	
1084	Christian Life High School	Transcripted Credit	2025SU	\$10,000.00	\$17,335.58		TCCF			10/15/2025 MA
1085	Christian Life High School	Transcripted Credit	2025SU	\$15,000.00			TCCF		Year Long	
1086	Christian Life High School	Transcripted Credit	2026SP	\$10,000.00			TCCF			
1087	Wilmot High School	543-300-2KGF	2025FA	\$3,500.00			HS			
1088	Oak Creek High School	543-300-2ZGM, 543-300-2ZGP	2025FA	\$15,000.00			HS			
1089	Elmbrook School District	543-300-2ZGG, 543-300-2ZGQ, 543-300-2ZGS, 543-300-2ZGT	2025FA	\$18,000.00			HS			
1090	Muskego High School	543-300-2ZGA, 543-300-2ZGO	2025FA	\$15,000.00			HS			
1091	East Troy High School	543-300-2ZGC	2025FA	\$3,500.00			HS			
1092	St. Catherine's High School	543-300-2RG1	2025FA	\$3,500.00			HS			
1093	Burlington High School	543-300-2ZGH	2025FA	\$3,500.00			HS			
1094	Waterford Union High School	543-300-2ZGI	2025FA	\$3,500.00			HS			
1095	Whitewater High School	543-300-2ZGR	2025FA	\$3,500.00			HS			
1096	South Milwaukee High School	543-300-2ZGD, 543-300-2ZGL	2025FA	\$7,000.00			HS			
1097	Christian Life High School	543-300-2KGF	2025FA	\$3,500.00			HS			
1098	Big Foot High School	543-300-2ZGN	2025FA	\$3,500.00			HS			
1099	Ktech High School	809-198-2WGA	2025FA	\$500.00			HS			
1100	Westosha Central High School	Transcripted Credit	2025SU	\$9,000.00	\$9,177.66		HS			10/15/2025 MA
1101	Badger High School	501-101-3WCA	2026SP	\$5,000.00			VAN			
1102	Union Grove High School	809-172-3WCA, 809-196-3WCA	2026SP	\$1,000.00			VAN			
1103	Multi-Recipient	533-127-3WCA	2026SP	\$3,500.00			VAN		Badger, Big Foot, Westosha Central	
1104	Multi-Recipient	533-127-3WCB, 533-127-3WCB	2026SP	\$7,000.00			VAN		Big Foot, Burlington	
1105	Multi-Recipient	533-127-3WCD	2026SP	\$3,500.00			VAN		Big Foot, Burlington, Elkhorn, Whitewater	
1106	Big Foot High School	533-127-3ECE	2026SP	\$3,500.00			VAN			
1107	Multi-Recipient	533-127-3WCF	2026SP	\$3,500.00			VAN		Big Foot, Elkhorn	
1108	Burlington High School	533-129-3WCA	2026SP	\$3,500.00			VAN			
1109	Multi-Recipient	533-129-3WCB	2026SP	\$3,500.00			VAN		Badger, Elkhorn, Westosha Central, Whitewater	
1110	Brookfield Central High School	900-003-1HBRG	2025SU	Cancelled	Cancelled		HS			
1111	Elmbrook School District	900-003-1HELM	2025SU	\$50.00	\$81.00		HS			9/5/2025 MA
1112	Career and College Academy	900-003-1HAHS	2025SU	\$50.00	\$346.50		HS			9/5/2025 MA
1113	Elkhorn Area High School	900-003-1HELK	2025SU	\$50.00	\$45.00		HS			9/5/2025 MA
1114	KUSD	900-003-1HKUS	2025SU	\$50.00	\$90.00		HS			9/5/2025 MA
1115	Muskego High School	900-003-1HMUK	2025SU	\$50.00	\$148.50		HS			9/5/2025 MA
1116	Oak Creek High School	900-003-1HOCS	2025SU	\$50.00	\$45.00		HS			9/5/2025 MA
1117	RUSD	900-003-1HRUS	2025SU	\$50.00	\$175.50		HS			9/5/2025 MA
1118	REAL School RUSD	900-003-1HREA	2025SU	\$50.00	\$346.50		HS			9/5/2025 MA
1119	Union Grove High School	900-003-1HUNI	2025SU	\$50.00	\$81.00		HS			9/5/2025 MA
1120	Whitnall High School	900-003-1HWHN	2025SU	\$50.00	\$171.00		HS			9/5/2025 MA
1121	St. Catherine's High School	Transcripted Credit	2025SU	\$20,000.00	\$7,648.05		TCCF			10/15/2025 MA
1122	Verona High School	Transcripted Credit	2025FA	\$4,000.00			TCCF			
1123	Verona High School	Transcripted Credit	2026SP	\$4,000.00			TCCF			
1124	St. Catherine's High School	Transcripted Credit	2026SP	\$20,000.00			TCCF			

2025-2026 Contract Log Numbers Dual Credit CFS HS

1125	Westosha Central High School	Transcripted Credit	2025FA	\$45,000.00			TCCF			
1126	Westosha Central High School	Transcripted Credit	2025FA	\$90,000.00			TCCF		Year Long	
1127	Case High School RUSD	Transcripted Credit	2025FA	\$150,000.00			TCCF			
1128	Case High School RUSD	Transcripted Credit	2025FA	\$7,000.00			TCCF		Year Long	
1129	Williams Bay High School	Transcripted Credit	2025FA	\$6,000.00			TCCF			
1130	Williams Bay High School	Transcripted Credit	2026SP	\$18,000.00			TCCF			
1131	Wilmot High School	Transcripted Credit	2025FA	\$35,000.00			TCCF			
1132	Wilmot High School	Transcripted Credit	2025FA	\$15,000.00			TCCF		Year Long	
1133	Wilmot High School	Transcripted Credit	2026SP	\$45,000.00			TCCF			
1134	Waterford Union High School	Transcripted Credit	2025FA	\$75,000.00			TCCF			
1135	Waterford Union High School	Transcripted Credit	2025FA	\$15,000.00			TCCF		Year Long	
1136	Waterford Union High School	Transcripted Credit	2026SP	\$70,000.00			TCCF			
1137	East Troy High School	Transcripted Credit	2025FA	\$40,000.00			TCCF			
1138	East Troy High School	Transcripted Credit	2025FA	\$35,000.00			TCCF		Year Long	
1139	Career and College Academy	442-321-1EGB	2025SU	\$10,000.00	\$9,488.31		HS			9/4/2025 MA
1140	Elkhorn Area High School	Transcripted Credit	2025FA	\$100,000.00			TCCF			
1141	Elkhorn Area High School	Transcripted Credit	2025FA	\$100,000.00			TCCF		Year Long	
1142	Oconomowoc High School	Transcripted Credit	2025FA	\$3,000.00			TCCF			
1143	Oconomowoc High School	Transcripted Credit	2026SP	\$3,000.00			TCCF			
1144	REAL School RUSD	Transcripted Credit	2025FA	\$5,000.00			TCCF			
1145	Williams Bay High School	Transcripted Credit	2025FA	\$5,000.00			TCCF		Year Long	
1146	Oak Creek High School	Transcripted Credit	2025FA	\$2,000.00			TCCF			
1147	Oak Creek High School	Transcripted Credit	2026SP	\$2,000.00			TCCF			
1148	Nathan Hale High School	Transcripted Credit	2025FA	\$12,000.00			TCCF			
1149	Reuther High School	Transcripted Credit	2025FA	\$5,000.00			TCCF			
1150	Reuther High School	Transcripted Credit	2026SP	\$5,000.00			TCCF			
1151	Ktech High School	Transcripted Credit	2025FA	\$5,000.00			TCCF			
1152	Ktech High School	Transcripted Credit	2026SP	\$5,000.00			TCCF			
1153	Catholic Central High School	Transcripted Credit	2025SU	\$5,000.00	\$12,236.88		TCCF			10/15/2025 MA
1154	Whitewater High School	Transcripted Credit	2025FA	\$80,000.00			TCCF			
1155	Whitewater High School	Transcripted Credit	2025FA	\$30,000.00			TCCF		Year Long	
1156	Delavan-Darien High School	Transcripted Credit	2025FA	\$80,000.00			TCCF			
1157	Delavan-Darien High School	Transcripted Credit	2025FA	\$20,000.00			TCCF		Year Long	
1158	Delavan-Darien Tech School	Transcripted Credit	2025FA	\$8,000.00			TCCF			
1159	Delavan-Darien Tech School	Transcripted Credit	2025FA	\$2,000.00			TCCF		Year Long	
1160	Bradford High School	Transcripted Credit	2025FA	\$40,000.00			TCCF			
1161	Indian Trail High School	Transcripted Credit	2025FA	\$15,000.00			TCCF			
1162	Indian Trail High School	Transcripted Credit	2025FA	\$15,000.00			TCCF		Year Long	
1163	Tremper High School	Transcripted Credit	2025FA	\$45,000.00			TCCF			
1164	Tremper High School	Transcripted Credit	2025FA	\$35,000.00			TCCF		Year Long	
1165	Park High School RUSD	Transcripted Credit	2025FA	\$125,000.00			TCCF			
1166	Park High School RUSD	Transcripted Credit	2025FA	\$15,000.00			TCCF		Year Long	
1167	Case High School RUSD	444-339-2ZGA, 444-331-2ZGA	2025FA	\$15,000.00			HS			
1168	Multi-Recipient	533-126-2WCC	2025FA	\$3,000.00			VAN			
1169	Union Grove High School	Transcripted Credit	2025FA	\$95,000.00			TCCF			
1170	Burlington High School	Transcripted Credit	2025FA	\$80,000.00			TCCF			
1171	Burlington High School	Transcripted Credit	2025FA	\$150,000.00			TCCF		Year Long	
1172	Lakeview Technology Academy	Transcripted Credit	2026SP	\$20,000.00			TCCF			
1173	Palmyra-Eagle High School	Transcripted Credit	2025FA	\$3,000.00			TCCF			
1174	Racine Lutheran High School	Transcripted Credit	2026SP	\$5,000.00			TCCF			
1175	Lakeview Technology Academy	Transcripted Credit	2025FA	\$5,000.00			TCCF			
1176	Lakeview Technology Academy	Transcripted Credit	2025FA	\$6,000.00			TCCF		Year Long	
1177	Badger High School	Transcripted Credit	2025FA	\$70,000.00			TCCF			

2025-2026 Contract Log Numbers Dual Credit CFS HS

1178	Badger High School	Transcripted Credit	2025FA	\$105,000.00		TCCF		Year Long	
1179	Horlick High School	Transcripted Credit	2025FA	\$50,000.00		TCCF			
1180	Horlick High School	Transcripted Credit	2025FA	\$40,000.00		TCCF		Year Long	
1181	Tomah High School	Transcripted Credit	2025FA	\$10,000.00		TCCF			
1182	Catholic Central High School	Transcripted Credit	2025FA	\$5,000.00		TCCF			
		801-198-3EGA, 801-198-3EGB, 801-136-3EGA, 801-136-3EGB, 801-202-3EGA, 801-196-3EGA							
1183	Career and College Academy		2026SP	\$35,000.00		HS			
1184	St. Joseph High School	543-300-3KGG	2026SP	\$3,500.00		HS			
1185	Wilmot High School	543-300-3ZGB	2026SP	\$3,500.00		HS			
		543-300-3ZGM, 543-300-3ZGP	2026SP	\$10,000.00		HS			
1186	Oak Creek High School								
1187	Elmbrook School District	543-300-3ZGS, 543-300-3ZGT	2026SP	\$10,000.00		HS			
		543-300-3ZGA, 543-300-3ZGO	2026SP	\$10,000.00		HS			
1188	Muskego High School								
1189	Whitewater High School	543-300-3ZGR	2026SP	\$3,500.00		HS			
1190	St. Catherine's High School	543-300-3RG1	2026SP	\$3,500.00		HS			
		543-300-3ZGH, 543-300-3ZGY	2026SP	\$3,500.00		HS			
1191	Burlington High School								
1192	East Troy High School	543-300-3ZGC	2026SP	\$3,500.00		HS			
1193	Waterford Union High School	543-300-3ZGI	2026SP	\$3,500.00		HS			
1194	Big Foot High School	543-300-3ZGN	2026SP	\$3,500.00		HS			
	Contract Revenue-HS & VAN			\$1,529,000.00	\$163,519.50				
	Contract Revenue-TCCF			\$2,180,000.00	\$37,220.51				
	Total Contracts 189			\$3,709,000.00	\$200,740.01				

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

ADVISORY COMMITTEE ACTIVITY REPORT

Summary of Item: Approval of:
 ➤ New Members as of December 1, 2025

Staff Liaison: Matt Janisin

**GATEWAY TECHNICAL COLLEGE
ADVISORY COMMITTEES -- NEW MEMBERS
As of December 1, 2025**

PROGRAM				
Name	Job Title	Employer	County Represented	

No updates.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call ___
Action ___X
Information ___
Discussion ___

GRANT AWARDS

Summary of Item: The college has received two new grant awards.

Attachments: Grant Awards – December 2025

College Strategic Directions
and/or Executive Limitations: Wisconsin Statutes 38.14(4)
 Section 3 - Executive Limitations
 Policy 3.5 - Financial Condition
 College Strategic Direction #1

Staff Liaison: Anne Whynott

Project Number	Title	Purpose	Grant Period	Students Served	Funding Source	Total Budget	Grant Award	Matching Funds
035	Plumbing Apprentice	Grant funds will support instructional costs for the Plumbing Apprentice program.	7/1/25 – 6/30/26	2	State of Wisconsin General Purpose Revenue	\$6,963	\$6,963	\$0
065	Open Educational Resources	Grant funds will be used to support the adoption of Open Educational Resource materials in Gateway courses, thereby reducing textbook costs for students.	7/1/25 – 6/30/26	N/A	State of Wisconsin General Purpose Revenue	\$84,222	\$84,222	\$0

POLICY GOVERNANCE MONITORING REPORTS

A. Executive Limitations

- 1) 3.4 Budgeting/Forecasting: Preliminary Parameters – Jason Nygard
- 2) 3.6 Asset Protection – Sharon Johnson and Jeff Robshaw

B. Ends Statement

- 1) #2: Businesses benefit from a well-trained, educated workforce and access to customized business and workforce solutions that support a positive business climate. – Mark Kappes

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE MONITORING REPORT EXECUTIVE LIMITATIONS

Policy 3.4 – Budgeting / Forecasting

Budgeting for any fiscal year or the remaining part of any fiscal year shall not deviate materially from the Board's Ends policy, risk fiscal jeopardy, fail to reflect credible projections of income and expenses, or fail to align with the college's strategic plan.

Without limiting the scope of the foregoing statement, the President shall not:

1. Fail to develop a balanced budget which:
 - a. supports the accomplishment of the Board's Ends policy;
 - b. provides adequate operational and capital resources for personnel and non-personnel costs, including but not limited to plant and facilities maintenance, instructional equipment, new program and course development, staff development, and institutional research; and
 - c. includes credible projection of revenue and expenses, separation of capital and operational items, disclosure of planning assumptions, and analysis of impact on debt service mill rate and overall outstanding debt.
2. Fail to budget the annual funds for Board operations, including but not limited to the cost of fiscal audit, Board development and training, and Board professional fees.

Staff Liaison: Jason Nygard

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE MONITORING REPORT EXECUTIVE LIMITATIONS

Policy 3.6 – Asset Protection

The President shall not cause or allow the College's assets to be unprotected, inadequately maintained, or exposed to unnecessary risk.

Without limiting the scope of the foregoing statement, the President shall not:

1. Allow assets to be uninsured against theft and casualty losses in amounts consistent with replacement values or against liability losses to Board members, staff, or the College itself in amounts consistent with limits of coverage obtained by comparable organizations.
2. Allow unbonded personnel access to material amounts of funds.
3. Permit plant and equipment to be subjected to improper wear and tear or inadequate maintenance.
4. Unnecessarily expose the College, the Board, or staff to claims of liability.
5. Receive, process, or disburse funds under controls which are not sufficient to meet the auditor's standards.
6. Invest funds in non-interest bearing accounts. Further, no investments shall be made without compliance with, in order of priority, the following principles:
 - a. security of the investment;
 - b. receiving favorable consistent interest earned on the investment; and
 - c. local financial institutions receiving favorable consideration where (a) and (b) are relatively equal.
7. Acquire, encumber, or dispose of real property without Board approval.
8. Fail to protect the college's digital assets from loss or damage.
9. Fail to protect the College's trademarks, copyrights, and intellectual property interests.
10. Name buildings without prior Board approval.

Staff Liaison: Sharon Johnson and Jeff Robshaw

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

**POLICY GOVERNANCE MONITORING REPORT
ENDS STATEMENT #2**

Ends Statement #2: Businesses benefit from a well-trained, educated workforce and access to customized business and workforce solutions that support a positive business climate.

Gateway Staff Liaison: Mark Kappes

NEXT MEETING DATE AND ADJOURN

- . Regular Meeting – Thursday, January 22, 2026, 3:00 pm, Virtual and In-Person, Racine Campus, Racine Building Quad Room
- . Board Ad Hoc Committee-Presidential Search – Monday, January 26, 2026, 1:00 pm, Virtual

Adjourn – Following the regular meeting, the Gateway Technical College District Board will gather for a social event at which no official action will be taken.

ROLL CALL

Ram Bhatia	_____
Tamarra Coleman	_____
Preston Gardner	_____
Zaida Lange-Irisson	_____
Rebecca Matoska-Mentink	_____
Nicole Oberlin	_____
Michael P. Reader	_____
Jason Tadlock	_____