



Morgan Phillips, EdD
Interim President and CEO

March 16, 2026

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

**MEETING NOTICE
GATEWAY TECHNICAL COLLEGE DISTRICT BOARD**

Regular Meeting – Thursday, March 19, 2026 – 9:00 am

In-Person and Virtual Meeting

Elkhorn Campus, South Building Room 112/114

400 County Road H, Elkhorn, WI 53121

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

The Gateway Technical College District Board will hold its regular meeting on Thursday, March 19, 2026, at 9:00 a.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/eo for Gateway's ADA notice.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, March 19, 2026 – 9:00 am
 In-Person and Virtual Meeting
 Elkhorn Campus, Room 112/114
 400 County Road H, Elkhorn, WI 53121

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

Info. / Disc	Action	Roll Call	AGENDA	Page
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	X		Approval of Minutes A. February 19, 2026 – Committee of the Whole Meeting B. February 19, 2026 – Regular Meeting	5 6
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X X			President’s Report A. Announcements B. Dashboard Report	22 23 24
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		X	Operational Agenda A. Action Agenda – 1. Approval of WTCS Request for Proposal (RFP) #26-003 For Joint External Auditing Services Executive Limitations, Policy 3.4, ¶2 Budget/Forecasting – Sharon Johnson	27 28

Info. / Disc	Action	Roll Call	AGENDA	Page
	X		B. Consent Agenda 1. Bids a. Bid No. 1758 – Dyno Lab Removal, Kenosha Campus-Horizon Center b. Bid No. 1759 – Pit Retaining Wall Refurbishment, Racine Campus 2. Finance a. Summary of Revenues and Expenditures b. Cash and Investment Schedules 3. Personnel Report 4. Contracts for Instructional Delivery a. Business and Workforce Solutions b. Protective Services c. High School 5. Advisory Committee Activity Report 6. Grant Information	32 33 38 43 52 55 57 62 66 75 77
	X		Policy Governance Monitoring Reports A. Executive Limitations 1. 3.8 Partnerships / Grants / Contracts – Kerry Bloemers	79 80
	X		Next Meeting Date and Adjourn A. Gateway Presidential Search Committee Meeting – Monday, March 30, 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium B. Gateway Presidential Search Committee Meeting – Tuesday, March 31, 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium C. Gateway Presidential Search Committee Meeting – Wednesday, April 1, 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium D. Committee of the Whole Meeting – Wednesday, April 15, 2026, 8:00 am, Virtual and In-Person, Racine Campus, Racine Building Quad Room E. Regular Meeting – Wednesday, April 15, 2026, 9:00 am, Virtual and In-Person, Racine Campus, Racine Building Quad Room F. Adjourn – Following the regular meeting, the Gateway Technical College District Board will meet in Closed Session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss Personnel Issues . The Board reserves the right to reconvene in Open Session to take action on items discussed in Closed Session.	81

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, March 19, 2026 – 9:00 am
In-Person and Virtual Meeting
Elkhorn Campus, South Building Room 112/114
400 County Route H Street, Elkhorn, WI 53121

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

CALL TO ORDER

- A. Open Meeting Compliance
- B. Oath of Office -- Ashleigh Henrichs

ROLL CALL

Ram Bhatia	_____
Tamarra Coleman	_____
Preston Gardner	_____
Ashleigh Henrichs	_____
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. February 19, 2026 – Committee of the Whole
- B. February 19, 2026 – Regular Meeting

[LINK TO RECORDING OF FEBRUARY 19, 2026, COMMITTEE OF THE WHOLE MEETING AND
REGULAR BOARD MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Committee of the Whole Meeting, February 19, 2026

The Gateway Technical College District Board held an in-person and virtual Committee of the Whole Meeting at the SC Johnson iMET Center, Kopper Auditorium, on Thursday, February 19, 2026, to receive information and updates relating to Customized Industry Training 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: Tamarra Coleman, Preston Gardner, Zaida Lange-Irisson, Rebecca Matoska-Mentink, Michael P. Reader and Jason Tadlock

Virtual: None

Excused: Ram Bhatia, Nicole Oberlin and Caio Lisboa, student trustee

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott, Executive Vice President of Academic Affairs Matt Janison, Director of Account Management for Business and Workforce Solutions (BWS) Katie Dembowski and 10 in-person and 38 virtual attendees. No decisions were made and no actions were taken.

At 8:42 am, it was moved by Z. Lange-Irisson, seconded by R. Matoska-Mentink and carried to adjourn the meeting.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Regular Meeting, February 19, 2026

The Gateway Technical College District Board met virtually and in person at the SC Johnson iMET Center, Kopper Auditorium, on Thursday, February 19, 2026. 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: Tamarra Coleman, Preston Gardner, Zaida Lange-Irisson, Rebecca Matoska-Mentink, Michael P. Reader and Jason Tadlock

Virtual: None

Excused: Ram Bhatia, Nicole Oberlin and Caio Lisboa, student trustee

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott, and 15 in person and 44 virtual attendees.

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

Approval of Minutes: It was moved by T. Coleman, seconded by Z. Lange-Irisson and carried to approve the Minutes of January 22, 2026, Committee of the Whole Meeting and Regular Meeting.

Citizen Comments: Dan Lyons of Gateway Technical College Education Association (GTEA) informed the Board about the GTEA and Faculty Teaching and Learning Caucus (FTLC) assembling a planning workgroup to support the Presidential Search process.

Chairperson's Report - Board Evaluation Summary:

3 of the 7 trustees who attended completed the January Regular Meeting survey. Comments were: Strategic – I appreciate the work from the faculty and staff preparing for the Committee of the Whole. These have been very insightful and informative. Task – I encourage my fellow board members to prepare questions ahead of the meeting so the Gateway team has the ability to come prepared to the presentations.

Chairperson's Report – Wording of Executive Limitations Policy 3.2 and Policy 3.4: The Trustees reviewed the Wording of Executive Limitations Policy 3.2 and Policy 3.4. It was moved by R. Matoska-Mentink, seconded by T. Coleman and carried to approve the wording of Policies 3.2 and 3.4.

Ad Hoc Committee-Presidential Search Report: Committee Chairperson P. Gardner provided an update on the Presidential Search, including the Search Committee advancing to the active evaluation of applicants, which will continue through the March 4, 2026, application deadline. The Search Committee will meet in person on March 16, 2026, to deliberate and identify semi-finalists to move forward in the process.

Board Member Community Reports: R. Bhatia was excused from the meeting and submitted a written report providing updates on the latest developments with the Wisconsin Technical College System (WTCS)-District Board Association (DBA). Z. Lange-Irison reported on Trustees attending the annual ACCT National Legislative Summit (NLS) in Washington, DC, February 8-11, 2026, to meet with congressional leaders to discuss issues affecting the college.

President's Report – Announcements: Interim President Phillips provided college and industry updates, including attending the ACCT-NLS and the AACC Workforce Development Institute. A Budget Plan Update by Chief Financial Officer S. Johnson was also provided.

President's Report – Dashboard: In addition to the metrics regularly tracked, the dashboard report included reports on Gateway's State of the College event on February 4, 2026, the Presidential Search, updates on AI-related matters, establishing a Government/Systems Relations position and Student/Workforce Connections.

Student Trustee Report: C. Lisboa was excused and submitted a report in advance on student activities over the past month.

Consent Agenda

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

Bid No. 1756 – ECP Playground Repairs, Kenosha Campus: Approved the administration's recommendation to award the contract to Camosy Construction.

Finance - Summary of Revenue and Expenditures: Approved the summary of revenue and expenditures as of 1/31/2026.

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

Personnel Report for January: Approved the personnel report of new hires (3), transfers (1), retirements (1), promotions (1) and separations (4).

BWS Contracts for Instructional Delivery: Approved the contracts for instructional delivery report for February 2026.

Protective Services Contracts for Instructional Delivery: Approved the contracts for instructional delivery report for January 2026.

High School Contracts for Instructional Delivery: Approved the contracts for instructional delivery report for February 2026.

Advisory Committee Activity Report: No new members added since last month's report as of February 1, 2026.

Grant Awards: Gateway received two new grant awards, including funding to support the purchase of new firefighting equipment for instructional use.

Executive Limitations - 3.7 Communication and Counsel to the Board: Vice President of Talent & Culture Jacqueline Morris and Marketing Director Abbie Ford delivered the presentation covering the policy's parameters.

Following discussion, it was moved by R. Matoska-Mentink, seconded by P. Gardner and carried that this report is evidence that the college is making progress on Executive Limitations 3.7 and approve the parameters.

Ends Statement #5: Vice President of Student Services Tammi Summers delivered the presentation giving examples of the college fulfilling the statement, “Educational partners, locally, nationally, and internationally, connect their students to Gateway’s well-developed career pathways courses, facilities, and educational resources.”

Following discussion, it was moved by P. Gardner, seconded by T. Coleman and carried that this report is evidence that the college is fulfilling its commitment as expressed in Ends Statement #5.

Next Meeting Date and Adjourn

Gateway Presidential Search Committee Meeting – Monday, March 16, 2026, 1:00 pm, Virtual and In-Person

Committee of the Whole Meeting – Thursday, March 19, 2026, 8:00 am, Virtual and In-Person, Elkhorn Campus, South Building Room 112/114

Regular Meeting – Thursday, March 19, 2026, 9:00 am, Virtual and In-Person, Elkhorn Campus, South Building Room 112/114

Adjourn - At 10:37 am, it was moved by R. Matoska-Mentink, seconded by T. Coleman 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 Policy 2.3
- C. Review Wording of Policy 2.4

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 Governance Policy 2.3**

SECTION 2 – BOARD / STAFF RELATIONSHIP 2.3: DELEGATION TO THE PRESIDENT

The Board appoints the President as chief executive officer of the College and directs the President through written policies to achieve certain results and to avoid unacceptable situations and actions, allowing the President to use any reasonable interpretation of Board policies.

Accordingly:

1. The Board will develop Ends policies instructing the President to achieve certain results for certain recipients at a specified cost.
2. The Board will limit the latitude the President may exercise in practices, methods, conduct, and other means through establishment of Executive Limitations policies.
3. The President may establish all further college policies, make all decisions, take all actions, establish all practices, and develop all activities based on any reasonable interpretation of the Board's Ends and Executive Limitations policies.
4. The Board may change its Ends and Executive Limitations policies at any time, thereby changing the latitude given to the President. However, as long as any particular policy is in effect, the Board will respect and support the President's decisions.
5. The Board will develop the President's job description and approve the President's annual goals and objectives.
6. The President shall request a waiver of a Board policy if the President believes a waiver is in the best interest of the College.

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE REVIEW Review the Wording of Governance Policy 2.4

SECTION 2 – BOARD / STAFF RELATIONSHIP 2.4: MONITORING COLLEGE EFFECTIVENESS

The Board shall monitor College effectiveness in meeting Board policies based on current priorities. Monitoring will be done in a way to permit the Board to use most of its time to create the future rather than review the past.

Accordingly:

1. Monitoring shall compare the current performance of the college to the expectations of the Board as stated in policy. In every case, the standard for compliance shall be any reasonable interpretation of the board policy being monitored. The Board will take action to approve or disapprove monitoring reports.
2. Monitoring data may be acquired in one or more of three ways: internal reports to the Board from the President, external reports from an external auditor or other persons or entities external to the institution selected by the Board, or direct inspection of documents, activities, or circumstances by an ad hoc committee or the Board as a whole.
3. The Board will receive monitoring reports on the Ends policy and each Executive Limitation at least once each year prior to the President's performance evaluation.
4. As a result of the Board's monitoring, the Board may make any adjustments to policy necessary to improve college effectiveness.

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

AD HOC COMMITTEE REPORT Presidential Search

Governance Process: Policy 1.11 – Board Committees

Liaison: Preston Gardner

BOARD MEMBER COMMUNITY REPORTS

- A. Update from WTCS-DBA
- B. Trustee Input

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____ X _____
Discussion	_____

BOARD MEMBER COMMUNITY REPORTS Update from WTCS-DBA

Governance Process:

Policy 1.5 – Board Member’s Role



WISCONSIN TECHNICAL COLLEGE DISTRICT BOARDS ASSOCIATION

2026 March Monthly Association Update

Recap: Workforce Development Conference



Workforce Development Conference

Bryan was pleased to support AACC at the annual Workforce Development Conference along with members of Wisconsin's Technical Colleges. It was a great opportunity to connect, collaborate, and highlight the important work happening across our institutions. Bryan enjoyed spending time with many good friends and colleagues, including Morgan and Matt.

Recap: National Legislative Summit

The National Legislative Summit held each year in Washington, DC, bringing together more than 1,000 community college leaders from across the country.

The event shines a spotlight on the critical role our nation's community colleges play and provides an important opportunity to engage members of Congress and the Administration on federal policies impacting postsecondary institutions and students.

This year, we were proud to have representation from 12 colleges.



Jose Villarreal & Hassan Hashmi of Madison College sit to Julia Mikotas right & share their student stories.



WISCONSIN TECHNICAL COLLEGE DISTRICT BOARDS ASSOCIATION

While Senator Ron Johnson was unable to meet with us due to previously scheduled commitments, our delegation met with Julia Mikota, who serves as his Legislative Counsel.



Meeting with Senator Baldwin

We also had the opportunity to meet with **Senator Tammy Baldwin**. During our time together, we thanked her for her continued support, discussed updates related to Wisconsin’s technical colleges, and even wished her a happy birthday — complete with cards and a song.

Our outstanding students were highlighted throughout our time in Washington, DC. Their willingness to share their personal stories helped illustrate the powerful and lasting impact Wisconsin’s technical colleges have on communities across our state.



Gateway Technical College Student Trustee Caio Lisboa wishing Senator Baldwin a happy birthday after sharing his student story.

Preview: DBA Spring Meeting Glacier Canyon Wilderness Resort – Wisconsin Dells

Please visit the DBA website in early March to register for this event.

Tentative Schedule

7:30 AM – 8:30 AM | Ambassador Breakfast & Welcome

8:30 AM – 9:00 AM | DBA President welcome
Executive Director Report
WTCS President’s Report



WISCONSIN TECHNICAL COLLEGE DISTRICT BOARDS ASSOCIATION

9:00 AM – 9:30 AM | Updates: Resource Library & DBA Mentor Program

9:30 AM – 10:30 AM | DBA Elections

10:30 AM – 10:50 AM | Committee Reports

11:00 AM – 2:00 PM | Lunch & Board of Directors Annual Planning

2:00 PM – 2:15 PM | Break

2:15 AM – 3:00 PM | Executive Committee Meeting

Highlight

You are cordially invited to attend the **2026 WTCS Ambassador Banquet**, an event celebrating student leadership and achievement.



[2026 WTCS Ambassador Banquet Registration Link](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____ X _____
Discussion	_____

BOARD MEMBER COMMUNITY REPORTS Trustee Input

Governance Process:

Policy 1.5 – Board Member’s Role

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

STUDENT TRUSTEE Student Trustee's Report

Governance Process:
Liaison:

Policy 1.16 – Student Trustee
Caio Lisboa

OPERATIONAL AGENDA

A. Action Agenda

- 1) Request for Proposal (RFP) #26-003 For Joint External Auditing Services Executive Limitations, Policy 3.4, ¶2 Budget/Forecasting – Sharon Johnson

Gateway Technical College District Board

Roll Call _____
Action X
Information _____
Discussion _____

Wisconsin Technical College System Request for Proposal (RFP) #26-003 For External Auditing Services

Summary of Item: Gateway Technical College participated in RFP 26-003 External Audit RFP services with 14 other WTCS colleges, foundations or consortium soliciting requests for proposals for auditing services. Proposals were received from five (5) firms.

Based on a review of proposals submitted, firm qualifications, and cost, administration recommends that CliftonLarsonAllen LLP (CLA), located in Milwaukee, WI, provide audit services for a five-year period (fiscal years ending June 30, 2026, 2027, 2028, 2029 and 2030) at annual costs of \$61,600; \$62,920; \$64,680; \$66,440; \$68,200. CLA will provide a 5% discount per fiscal year for preparation of financial statements, printing and binding of ACFR, etc. Ten (10) districts have indicated their intent to award their external audit services contract to CLA.

Attachments: Tabulation of Proposals for External Auditing Services

Ends Statements and/or

Executive Limitations: Section 3 – Executive Limitations
Policy 3.4, ¶2 – Budgeting/Forecasting

Staff Liaison: Sharon Johnson

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Technical College, Foundation, or Consortium		Baker Tilly						
	FY2025-26 Fee (Year 1)	FY2026-27 Fee (Year 2)	FY2027-28 Fee (Year 3)	FY2028-29 Fee (Year 4)	FY2029-30 Fee (Year 5)	All-inclusive / Not to Exceed Fee for Years 1-5 (excludes Discount)	Discount % per fiscal year for prepration of financial statement, printing and binding of ACFR, etc.	All-inclusive / Not to Exceed Fee for Years 1-5 (includes Discount (Milwaukee only))
Gateway Technical College	\$ 58,500	\$ 60,750	\$ 63,000	\$ 65,250	\$ 67,500	\$ 315,000	0%	\$ 315,000

Technical College, Foundation, or Consortium		CliftonLarsonAllen						
	FY2025-26 Fee (Year 1)	FY2026-27 Fee (Year 2)	FY2027-28 Fee (Year 3)	FY2028-29 Fee (Year 4)	FY2029-30 Fee (Year 5)	All-inclusive / Not to Exceed Fee for Years 1-5 (excludes Discount)	Discount % per fiscal year for prepration of financial statement, printing and binding of ACFR, etc.	All-inclusive / Not to Exceed Fee for Years 1-5 (includes Discount)
Gateway Technical College	\$ 61,600	\$ 62,920	\$ 64,680	\$ 66,440	\$ 68,200	\$ 323,840	5%	\$ 307,648

Technical College, Foundation, or Consortium		Forvis Mazars						
	FY2025-26 Fee (Year 1)	FY2026-27 Fee (Year 2)	FY2027-28 Fee (Year 3)	FY2028-29 Fee (Year 4)	FY2029-30 Fee (Year 5)	All-inclusive / Not to Exceed Fee for Years 1-5 (excludes Discount)	Discount % per fiscal year for prepration of financial statement, printing and binding of ACFR, etc.	All-inclusive / Not to Exceed Fee for Years 1-5 (includes discount)
Gateway Technical College	\$ 59,400	\$ 62,700	\$ 64,900	\$ 68,200	\$ 72,600	\$ 327,800	5%	\$ 255,200

Technical College, Foundation, or Consortium		KerberRose						
	FY2025-26 Fee (Year 1)	FY2026-27 Fee (Year 2)	FY2027-28 Fee (Year 3)	FY2028-29 Fee (Year 4)	FY2029-30 Fee (Year 5)	All-inclusive / Not to Exceed Fee for Years 1-5 (excludes Discount)	Discount % per fiscal year for prepration of financial statement, printing and binding of ACFR, etc.	All-inclusive / Not to Exceed Fee for Years 1-5 (includes Discount)
Gateway Technical College	\$ 35,000	\$ 36,225	\$ 37,493	\$ 38,805	\$ 40,163	\$ 187,686	2.5%	\$ 187,686

Technical College, Foundation, or Consortium		Plante & Moran						
	Fee	Fee	Fee	Fee	Fee	Exceed Fee for	for prepration of financial	Exceed Fee for
Gateway Technical College	\$ 55,600	\$ 57,000	\$ 58,400	\$ 59,900	\$ 61,400	\$ 292,300	2%	\$ 286,454

WISCONSIN TECHNICAL COLLEGES PURCHASING CONSORTIUM

Notice of Intent to Award

Thank you for submitting a proposal in response to RFP 26-003 External Audit Services. After reviewing and evaluating all proposals received, the following technical colleges, foundations, and consortiums intend to award a contract for External Audit Services to the firms listed below.

1. **Chippewa Valley Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
2. **Chippewa Valley Technical College Foundation, Inc.** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
3. **Fox Valley Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
4. **Fox Valley Technical College Foundation, Inc.** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
5. **Gateway Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
6. **Lakeshore College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030.
7. **Lakeshore College Foundation, Inc.** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030.
8. **Madison College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
9. **Mid-State Technical College** intends to award a contract to Wipfli, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030. MSTC will be requesting approval from the College's Board of Directors at the next regularly scheduled monthly meeting in March 2026.
10. **Mid-State Technical College Foundation, Inc.** intends to award a contract to Wipfli, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030. Mid-State Technical College Foundation, Inc. will be notifying the Foundation's Board of Directors of the decision at the next regularly scheduled meeting to be held in April 2026.
11. **Milwaukee Area Technical College** intends to award a contract to Baker Tilly US, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.

12. **Moraine Park Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
13. **Moraine Park Foundation, Inc.** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030.
14. **Northcentral Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
15. **Northwood Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
16. **Northwood Technical College Foundation, Inc.** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
17. **Southwest Wisconsin Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
18. **Southwest Wisconsin Technical College Foundation, Inc. and Southwest Wisconsin Technical College Real Estate Foundation, Inc.** intend to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
19. **Waukesha County Technical College** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
20. **Waukesha County Technical College Foundation, Inc.** intends to award a contract to CliftonLarsonAllen, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030.
21. **Western Technical College** intends to award a contract to Wipfli, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.
22. **Wisconsin Technical College Employee Benefit Consortium** intends to award a contract to Wipfli, LLP for external audit services for the fiscal years ending June 30, 2026 through 2030, pending board approval.

Please note: These awards are contingent upon the successful completion of final contract negotiations between each firm and the Wisconsin Technical Colleges Purchasing Consortium, as well as the required board approvals. This notice of intent to award does not constitute a formal contract award.

We sincerely appreciate your interest, time, and effort in responding to this Request for Proposal and the significant work involved in preparing your submission. We wish you continued success and thank you for your participation in this process. If you have any questions, please feel free to contact me at 920-785-8593 or amaas@wtcpc.com.

Sincerely,

Amy E. Maas

Amy Maas
Associate Director

OPERATIONAL AGENDA

B) Consent Agenda

- 1) Bids
 - a. No. 1758 – Dyno Lab Removal – Kenosha Campus, Horizon Center
 - b. No. 1759 -- Pit Retaining Wall Refurbishment -- Racine Campus
- 2) Finance
 - a. Summary of Revenues and Expenditures
 - b. Cash and Investment Schedules
- 3) Personnel Report
- 4) Contracts for Instructional Delivery
 - a. Business and Workforce Solutions
 - b. Protective Services
 - c. High School
- 5) Advisory Committee Activity Report
- 6) Grant Information

Gateway Technical College District Board

Roll Call _____
Action X
Information _____
Discussion _____

Bid No. 1758 Dyno Lab Removal Kenosha Campus – Horizon Center

Summary of Item: Sealed bids were received from various subcontractors for the Kenosha Campus – Horizon Center - Dyno Lab Removal Project.

The administration is recommending the contract to provide all labor and materials required for this project be awarded to:

Construction Contract: (Camosy's Contract)	\$	182,792.00
A&E Fees: (PIDA fee 9.25%)	\$	16,908.00
Reimbursable Fees:	\$	300.00
Owner-held Contingency:	\$	-
Total Project Cost:		\$ 200,000.00

Funding Source: G.O. Promissory Notes Series 2025-2026C

Attachments: Letter of Recommendation for Award of Bid and Tabulation of Bids From Partners in Design Architects.

Ends Statements and/or

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

Staff Liaison: Sharon Johnson

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Partners in Design
ARCHITECTS

**Partners in Design
Architects, Inc.**

W I S C O N S I N
600 Fifty Second Street
Suite 220
Kenosha, WI 53140
262.652.2800

I L L I N O I S
2610 Lake Cook Road
Suite 280
Riverwoods, IL 60015
847.940.0300

March 2, 2026

Sharon Johnson
Gateway Technical College
3520 30th Avenue
Kenosha, Wisconsin 53140

RE: Kenosha Campus - Horizon Center
Dyno Lab Removal
Official Notice No. 1758

Dear Mrs. Johnson:

On Thursday, February 19, 2026, at the office of your construction manager, Camosy Construction, subcontractor bids were received and opened for the Dyno Lab Removal project. Rhonda Cerminara and Andrew Kallenbach attended on behalf of Gateway Technical College. Tyler Thiel and Michael Greenless attended on behalf of Camosy Construction. Mike Pillizzi attended on behalf of Partners in Design Architects.

Since the bid day, Partners in Design Architects have been working with Camosy Construction and Gateway Technical College to evaluate and clarify the bid day numbers.

Based on our bid evaluation and clarifications, we recommend that Camosy Construction's contract value be \$182,792.00 for the Dyno Lab Removal project. Gateway Technical College should also budget approximately \$16,908.00 for architectural and engineering fees and \$300.00 for reimbursable printing and submittal fees.

Contract:	\$	182,792.00	(Camosy's Contract)
A&E Fees:	\$	16,908.00	(PIDA fee 9.25%)
Reimbursable Fees:	\$	300.00	
<u>Owner-held contingency:</u>	<u>\$</u>	<u>0.00</u>	
Total Project Cost:	\$	200,000.00	

Should you have any questions regarding our recommendation, please do not hesitate to call me.

Sincerely,

Jeffrey E. Bridleman, AIA, ALA

www.pidarchitects.com

PIDA Proj. No.	191.24.096		
GTC Proj No.	Official No. 1758		
Proj Name	KE Campus - HZ Center Dyno Room Removal		
Total Project Budget		\$	200,000.00

Accepted or Not	General Contractor		
Recommend	Camosy GMP	\$	182,792.00
		\$	-
		\$	-
Construction Total		\$	182,792.00

	A&E Fees - Estimated Hourly Fees		
Study Fees			
Camosy GMP		9.25% \$	16,908.00
Sub-Total Fees		\$	16,908.00
	Printing Cost: Bidding	\$	300.00
	Printing Cost: For Construction	\$	-
	Geotesting Services	\$	-
	Topographic Survey	\$	-
	Environmental Assesment Fee	\$	-
	Notice of Intent - DNR	\$	-
ESTIMATED FEE:	DSPS Submittal Fee: Arch/HVAC	\$	-
	DSPS Submittal Fee: Civil	\$	-
	DSPS Submittal Fee: General Plumb	\$	-
	DSPS Submittal Fee: Water Reuse	\$	-
Sub-Total Reimbursable		\$	300.00
A&E Total fees		\$	17,208.00

	GTC Responsible fees		
	Asbestos Abatement	\$	-
	Fiber Relocation	\$	-
	HVAC Commissioning	\$	-
	Telephone Service modifications	\$	-
	PerMar Security modifications	\$	-
	Entry Technology modifications	\$	-
	Graphic Signage	\$	-
	Testing Services	\$	-
	Building Permit Fees	\$	-
	Kenosha Registrar of Deeds	\$	-
	Impact fees	\$	-
	Environmental Impact fees	\$	-
	Contingency Fee held by GTC	\$	-
	Signage budget	\$	-
GTC Project Cost		\$	-

Total Project Cost		\$	200,000.00
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budget vs. actual bid cost difference: \$ -

Gateway Technical College
Horizon Dyno Lab Removal
GMP



26-Feb-26

ITEM	DESCRIPTION	GMP
1.00	GENERAL CONDITIONS	\$7,365
2.00	PRECONSTRUCTION SERVICES	\$3,656
6.01	GENERAL TRADES - B.P. #6.01	\$92,810
6.02	ACCEPTED VOLUNTARY ALTERNATE No.1	(\$1,087)
9.90	PAINTING - B.P. #9.90	\$9,325
15.30	FIRE PROTECTION - B.P. #15.30	\$2,800
15.40	PLUMBING - B.P. #15.40	\$3,600
15.80	HVAC - B.P. #15.80	\$9,780
16.00	ELECTRICAL - B.P. #16.00	\$14,612
18.00	TESTING <i>NIC</i>	\$0
19.00	PERMIT FEE	\$1,828
24.00	OWNERS CONTINGENCY	\$14,600
27.00	INSURANCE	\$259
28.00	FIELD & OFFICE SUPERVISION	\$17,028
29.00	CONSTRUCTION FEE	\$4,570
30.00	BOND PREMIUM	\$1,645
GMP		\$182,792

Project: Gateway Technical College - Horizon Center - Dyno Room Removal Project		Bid Administrator: Camosy Construction - Tyler Thiel								
Project No.: 1758		12795 120th Avenue, Kenosha, WI 53142								
GTCP O.:		Address Bids Received: Thursday, February 19th, 2026 @ 2:30PM								
Bid Due Date & Time:										
Package No.	Description	Awarded Bidder	Other Bidders(s)	Date Received	Time Received	Base Bid Amount	Alternate #1 Amount	Voluntary Alternate #1	Voluntary Alternate #2	BASE BID & VOLUNTARY ALTERNATE #1 CONTRACT AMOUNT
#6.01	GENERAL TRADES	Camosy Construction	N/A	2/18/2026	1:16 PM	\$92,810.00	(\$3,000.00)	\$1,078.00	\$1,842.00	\$91,732.00
				N/A	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#9.90	PAINTING	Midwest Decorating, Inc.	N/A	2/19/2026	11:43 AM	\$9,325.00	\$0.00	\$0.00	\$0.00	\$9,325.00
				N/A	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#15.30	FIRE PROTECTION	Southport Engineered Services	Blair Fire Protection	2/19/2026	2:08 PM	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
				2/19/2026	1:24 PM	\$10,314.00	\$0.00	\$0.00	\$0.00	\$10,314.00
#15.40	PLUMBING	J&H Mechanical (Associated of WI)	Southport Engineered Services	2/19/2026	1:51 PM	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
			Northern Mechanical LLC	2/19/2026	2:08 PM	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00
				2/19/2026	1:57 PM	\$8,976.46	\$0.00	\$0.00	\$0.00	\$8,976.46
#15.80	HVAC	Southport Engineered Services	J&H Mechanical (Associated of WI)	2/19/2026	2:08 PM	\$9,780.00	\$0.00	\$0.00	\$0.00	\$9,780.00
				2/19/2026	1:51 PM	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00
#16.00	ELECTRICAL	Electrical Contractors of WI	Economy Electric	2/19/2026	11:25 AM	\$14,612.00	\$0.00	\$0.00	\$0.00	\$14,612.00
			Smith Electrical Contracting	2/19/2026	1:06 PM	\$17,450.00	\$0.00	\$0.00	\$0.00	\$17,450.00
			Rewald Electric Co., Inc.	2/19/2026	8:51 AM	\$19,938.02	\$0.00	\$0.00	\$0.00	\$19,938.02
			WLSurge Electric, Inc.	2/19/2026	12:40 PM	\$20,359.00	\$0.00	\$0.00	\$0.00	\$20,359.00
			Kohl Electrical Services	2/19/2026	2:02 PM	\$21,345.00	\$0.00	\$0.00	\$0.00	\$21,345.00
			R.I.C. Electric	2/19/2026	1:36 PM	\$22,605.00	\$0.00	\$0.00	\$0.00	\$22,605.00
			Roman Electric Co. Inc.	2/19/2026	9:54 AM	\$22,624.30	\$0.00	\$0.00	\$0.00	\$22,624.30
			Gurtz Electric Co.	2/19/2026	1:18 PM	\$23,388.00	\$0.00	\$0.00	\$0.00	\$23,388.00
				2/19/2026	1:58 PM	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
									GRAND TOTAL CONTRACT AMOUNT	\$131,849.00

THIS COLOR INDICATES THE TOTAL CONTRACT AMOUNT FOR EACH PACKAGE & THE PROJECT.

Gateway Technical College District Board

Roll Call _____
Action X
Information _____
Discussion _____

Bid No. 1759 Pit Retaining Wall Refurbishment Racine Campus

Summary of Item: Sealed bids were received from various subcontractors for the Racine Campus – Pit Retaining Wall Refurbishment Project.

The administration is recommending the contract to provide all labor and materials required for this project be awarded to:

Construction Contract: (Camosy's Contract)	\$ 506,728.00
A&E Fees: (PIDA fee 8.5%)	\$ 43,072.00
Reimbursable Fees:	\$ 200.00
Owner-held Contingency:	\$ -
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Total Project Cost:	\$ 550,000.00

Funding Source: G.O. Promissory Notes Series 2025-2026C

Attachments: Letter of Recommendation for Award of Bid and Tabulation of Bids From Partners in Design Architects.

Ends Statements and/or

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

Staff Liaison: Sharon Johnson

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Partners in Design
ARCHITECTS

**Partners in Design
Architects, Inc.**

W I S C O N S I N
600 Fifty Second Street
Suite 220
Kenosha, WI 53140
262.652.2800

I L L I N O I S
2610 Lake Cook Road
Suite 280
Riverwoods, IL 60015
847.940.0300

March 2, 2026

Sharon Johnson
Gateway Technical College
3520 30th Avenue
Kenosha, Wisconsin 53140

RE: Racine Campus
Pit Retaining Wall Refurbishment
Official Notice No. 1759

Dear Mrs. Johnson:

On Thursday, February 19, 2026, at the office of your construction manager, Camosy Construction, subcontractor bids were received and opened for the Pit Retaining Wall Refurbishment project. Rhonda Cerminara and Andrew Kallenbach attended on behalf of Gateway Technical College. Tyler Thiel and Michael Greenlees attended on behalf of Camosy Construction. Mike Pillizzi attended on behalf of Partners in Design Architects.

Since the bid day, Partners in Design Architects have been working with Camosy Construction and Gateway Technical College to evaluate and clarify the bid day numbers.

Based on our bid evaluation and clarifications, we recommend that Camosy Construction's contract value be \$506,728.00 for the Pit Retaining Wall Refurbishment project. Gateway Technical College should also budget approximately \$43,072.00 for architectural and engineering fees and \$200.00 for reimbursable printing and submittal fees.

Contract:	\$	506,728.00	(Camosy's Contract)
A&E Fees:	\$	43,072.00	(PIDA fee 8.5%)
Reimbursable Fees:	\$	200.00	
<u>Owner-held contingency:</u>	<u>\$</u>	<u>0.00</u>	
Total Project Cost:	\$	550,000.00	

Should you have any questions regarding our recommendation, please do not hesitate to call me.

Sincerely,

Jeffrey E. Bridleman, AIA, ALA

www.pidarchitects.com

PIDA Proj. No.	191.25.029		
GTC Proj No.	Official No. 1759		
Proj Name	RA Campus - Pit Retaining Wall Refurbishment		
Total Project Budget		\$	550,000.00

Accepted or Not	General Contractor		
Recommend	Camosy GMP	\$	506,728.00
		\$	-
		\$	-
Construction Total		\$	506,728.00

	A&E Fees - Estimated Hourly Fees		
Study Fees			
Camosy GMP		8.50% \$	43,072.00
Sub-Total Fees		\$	43,072.00
	Printing Cost: Bidding	\$	200.00
	Printing Cost: For Construction	\$	-
	Geotesting Services	\$	-
	Topographic Survey	\$	-
	Environmental Assesment Fee	\$	-
	Notice of Intent - DNR	\$	-
ESTIMATED FEE:	DSPS Submittal Fee: Arch/HVAC	\$	-
	DSPS Submittal Fee: Civil	\$	-
	DSPS Submittal Fee: General Plumb	\$	-
	DSPS Submittal Fee: Water Reuse	\$	-
Sub-Total Reimbursable		\$	200.00
A& E Total fees		\$	43,272.00

	GTC Responsible fees		
	Asbestos Abatement	\$	-
	Fiber Relocation	\$	-
	HVAC Commissioning	\$	-
	Telephone Service modifications	\$	-
	PerMar Security modifications	\$	-
	Entry Technology modifications	\$	-
	Graphic Signage	\$	-
	Testing Services	\$	-
	Building Permit Fees	\$	-
	Kenosha Registrar of Deeds	\$	-
	Impact fees	\$	-
	Environmental Impact fees	\$	-
	Contingency Fee held by GTC	\$	-
	Signage budget	\$	-
GTC Project Cost		\$	-

Total Project Cost		\$	550,000.00
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budget vs. actual bid cost difference: \$ -

Gateway Technical College
Racine Pit Repairs
GMP



26-Feb-26

ITEM	DESCRIPTION	GMP
1.00	GENERAL CONDITIONS	\$6,884
1.10	ELECTRICAL ALLOWANCE WORK <i>ALLOW</i>	\$10,000
1.20	ROAD SIGN ALLOWANCE WORK <i>ALLOW</i>	\$2,000
2.00	PRECONSTRUCTION SERVICES	\$2,534
4.00	MASONRY RESTORATION - B.P. #4.00	\$430,000
18.00	TESTING <i>NIC</i>	\$0
19.00	PERMIT FEE	\$4,054
24.00	OWNERS CONTINGENCY	\$20,000
27.00	INSURANCE	\$818
28.00	FIELD & OFFICE SUPERVISION	\$17,028
29.00	CONSTRUCTION FEE	\$8,868
30.00	BOND PREMIUM	\$4,542
GMP		\$506,728

Gateway Technical College - Racine Campus - Pit Wall Repairs Project									
Bid Administrator: Camrosy Construction - Tyler Thiel									
Address Bids Received: 12795 120th Avenue, Kenosha, WI 53142									
Bid Due Date & Time: Thursday, February 19th, 2026 @ 2:00PM									
Project No.: 1759									
GTC P.O.:									
Package No.	Description	Awarded Bidder	Other Bidder(s)	Date Received	Time Received	Base Bid Amount	Voluntary Alternate #1	Voluntary Alternate #2	BASE BID CONTRACT AMOUNT
#4.00	MASONRY WORK & TUCKPOINTING	Berglund Construction	N/A	2/19/2026	1:42 PM	\$430,000.00	\$0.00	\$0.00	\$430,000.00
				N/A	N/A	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL CONTRACT AMOUNT									\$430,000.00

THIS COLOR INDICATES THE TOTAL CONTRACT AMOUNT FOR EACH PACKAGE & THE PROJECT.

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 **02/28/26**

Ends Statements and/or Executive Limitations

Section 3 - Executive Limitations

Policy 3.5 Financial Condition

Staff Liaison: Sharon Johnson

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Revenue and Expenditures

January 2026

Total Revenue	\$	26,211,807
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Total Expenditures	\$	6,689,840
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GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 41,874,475	100.05%
STATE AIDS	49,180,068	49,596,828	45,329,350	91.40%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	16,391,646	103.71%
MATERIAL FEES	922,182	922,182	923,518	100.14%
OTHER STUDENT FEES	2,920,556	2,920,556	3,073,315	105.23%
INSTITUTIONAL	11,876,232	11,885,836	5,688,023	47.86%
FEDERAL	23,240,691	24,467,024	16,861,525	68.92%
OTHER RESOURCES	12,467,000	12,467,000	9,886,518	79.30%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 158,013,798</u>	<u>\$ 159,916,672</u>	<u>\$ 140,028,369</u>	87.56%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 68,119,676	\$ 69,478,756	\$ 38,389,332	55.25%
INSTRUCTIONAL - RESOURCES	1,270,112	1,270,112	790,301	62.22%
STUDENT SERVICES	41,952,441	41,952,441	33,848,751	80.68%
GENERAL INSTITUTIONAL	13,123,022	13,666,816	8,469,316	61.97%
PHYSICAL PLANT	32,561,179	32,561,179	13,403,041	41.16%
AUXILIARY SERVICES	725,000	725,000	517,199	71.34%
PUBLIC SERVICE	444,206	444,206	227,819	51.29%
TOTAL EXPENDITURES	<u>\$ 158,195,636</u>	<u>\$ 160,098,510</u>	<u>\$ 95,645,759</u>	59.74%
 EXPENDITURES BY FUNDS:				
GENERAL	\$ 93,935,419	\$ 94,369,213	\$ 57,597,105	61.03%
SPECIAL REVENUE - OPERATIONAL	7,811,046	9,280,126	3,055,275	32.92%
SPECIAL REVENUE - NON AIDABLE	25,908,661	25,908,661	23,744,107	91.65%
CAPITAL PROJECTS	12,461,510	12,461,510	8,451,224	67.82%
DEBT SERVICE	17,354,000	17,354,000	2,280,850	13.14%
ENTERPRISE	725,000	725,000	517,199	71.34%
TOTAL EXPENDITURES	<u>\$ 158,195,636</u>	<u>\$ 160,098,510</u>	<u>\$ 95,645,759</u>	59.74%

March 19, 2026
45

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 22,956,275	100.10%
STATE AIDS	44,129,279	44,312,896	42,935,792	96.89%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	16,391,646	103.71%
MATERIAL FEES	922,182	922,182	923,518	100.14%
OTHER STUDENT FEES	1,653,213	1,653,213	1,879,998	113.72%
FEDERAL	20,000	20,000	135	0.68%
INSTITUTIONAL	8,721,876	8,721,876	4,116,202	47.19%
OTHER RESOURCES	-	-	-	0.00%
	<hr/>	<hr/>	<hr/>	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 89,203,566</u>	94.53%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 61,158,308	\$ 61,158,308	\$ 35,559,586	58.14%
INSTRUCTIONAL - RESOURCES	1,250,112	1,250,112	790,301	63.22%
STUDENT SERVICES	14,020,620	14,020,620	8,971,709	63.99%
GENERAL INSTITUTIONAL	9,674,200	10,107,994	6,465,582	63.97%
PHYSICAL PLANT	7,832,179	7,832,179	5,809,926	74.18%
	<hr/>	<hr/>	<hr/>	
TOTAL EXPENDITURES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 57,597,105</u>	61.03%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 1,700,000	100.00%
STATE AIDS	2,737,310	2,970,453	469,179	15.79%
FEDERAL	3,081,992	4,308,325	924,511	21.46%
INSTITUTIONAL	<u>223,706</u>	<u>233,310</u>	<u>74,467</u>	31.92%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 7,743,008</u>	<u>\$ 9,212,088</u>	<u>\$ 3,168,157</u>	34.39%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 4,449,858	\$ 5,808,938	\$ 1,523,223	26.22%
STUDENT SERVICES	1,962,160	1,962,160	1,061,254	54.09%
GENERAL INSTITUTIONAL	989,822	1,099,822	265,511	24.14%
PHYSICAL PLANT	-	-	-	0.00%
PUBLIC SERVICE	<u>409,206</u>	<u>409,206</u>	<u>205,287</u>	50.17%
TOTAL EXPENDITURES	<u>\$ 7,811,046</u>	<u>\$ 9,280,126</u>	<u>\$ 3,055,275</u>	32.92%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 1,918,537	84.61%
OTHER STUDENT FEES	1,042,343	1,042,343	1,085,044	104.10%
INSTITUTIONAL	2,025,650	2,025,650	915,127	45.18%
FEDERAL	<u>20,073,068</u>	<u>20,073,068</u>	<u>15,905,322</u>	79.24%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 25,408,661</u>	<u>\$ 25,408,661</u>	<u>\$ 19,824,031</u>	78.02%
 EXPENDITURES BY FUNCTION:				
STUDENT SERVICES	\$ 25,899,661	\$ 25,899,661	\$ 23,743,934	91.68%
GENERAL INSTITUTIONAL	<u>9,000</u>	<u>9,000</u>	<u>172</u>	1.91%
TOTAL EXPENDITURES	<u>\$ 25,908,661</u>	<u>\$ 25,908,661</u>	<u>\$ 23,744,107</u>	91.65%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 5,842	12.73%
INSTITUTIONAL	350,000	350,000	279,823	79.95%
FEDERAL	65,631	65,631	31,556	48.08%
OTHER RESOURCES	<u>12,000,000</u>	<u>12,000,000</u>	<u>9,500,000</u>	79.17%
TOTAL REVENUE & OTHER RESOURCES	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 9,817,221</u></u>	78.78%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 2,511,510	\$ 2,511,510	\$ 1,306,523	52.02%
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	1,738,051	70.94%
PHYSICAL PLANT	7,375,000	7,375,000	5,312,264	72.03%
PUBLIC SERVICE	<u>35,000</u>	<u>35,000</u>	<u>22,532</u>	64.38%
TOTAL EXPENDITURES	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 8,451,224</u></u>	67.82%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 17,173,200	100.00%
INSTITUTIONAL	100,000	100,000	-	0.00%
OTHER RESOURCES	467,000	467,000	386,518	82.77%
	<hr/>	<hr/>	<hr/>	
TOTAL REVENUE & OTHER RESOURCES	\$ 17,740,200	\$ 17,740,200	\$ 17,559,718	98.98%
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	
EXPENDITURES BY FUNCTION:				
PHYSICAL PLANT	\$ 17,354,000	\$ 17,354,000	\$ 2,280,850	13.14%
	<hr/>	<hr/>	<hr/>	
TOTAL EXPENDITURES	\$ 17,354,000	\$ 17,354,000	\$ 2,280,850	13.14%
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 2/28/2026

<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	\$ 45,000	100.00%
OTHER STUDENT FEES	225,000	225,000	108,272	48.12%
INSTITUTIONAL	455,000	455,000	302,403	66.46%
	<hr/>	<hr/>	<hr/>	
TOTAL REVENUE & OTHER RESOURCES	\$ 725,000	\$ 725,000	\$ 455,676	62.85%
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	
EXPENDITURES BY FUNCTION:				
AUXILIARY SERVICES	\$ 725,000	\$ 725,000	\$ 517,199	71.34%
	<hr/>	<hr/>	<hr/>	
TOTAL EXPENDITURES	\$ 725,000	\$ 725,000	\$ 517,199	71.34%
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	

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 JANUARY 31, 2026

Cash Balance: DECEMBER 31, 2025		\$ 29,622,101.83
 <u>PLUS:</u>		
Cash Receipts		20,293,027.41
		\$ 49,915,129.24
 <u>LESS:</u>		
Disbursement:		
Payroll	3,620,155.86	
Accounts Payable	4,155,422.39	
	<hr/>	<hr/>
		7,775,578.25
Cash Balance: JANUARY 31, 2026		\$ 42,139,550.99

DISPOSITION OF FUNDS

Cash in Bank	58,556.40
Cash in Transit	49,294.48
Investments	42,026,375.11
Cash on Hand	<u>5,325.00</u>
Cash Balance: JANUARY 31, 2026	<u><u>\$ 42,139,550.99</u></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)
- Reclassification(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

March 2026

Employment Approvals: New Hires

Kristin Simon

Custodian; Facilities & Maintenance; Elkhorn; Annual Salary: \$42,640; Effective: February 23, 2026

Promotion(s)

Abbie Ford

Director, Marketing & Communications; Community & Government Relations; Kenosha; Annual Salary: \$96,000 Effective: February 2, 2026

Reclassification(s)

Laura Lois

Graphic Designer & Print Shop Coordinator; Marketing and Communications.; Kenosha.; Annual Salary: \$67,725. Effective: 02/09/2026.

Separation(s)

Shayla Malone

Transition Specialist; Racine; Effective: February 13, 2026

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **1. 38.14 Contract reports for March 2026**
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

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
					\$1,421,024.84
0001	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-1ZBA		03/11/25	\$9,961.00
0002	Avidity Science	420-434-1ZBA, 420-434-1ZBB; 900-003-1M1AV	184	02/14/25	\$1,075.00
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
0004	Avidity Science	103-845-1ZBD, 900-019-1ZBD; 900-003-1M1AG	184	04/09/25	\$464.00
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
0007	Racine Correctional Institution (RCI)	804-370-1ZBR, 444-337-1ZBR, 444-339-1ZBR, 444-331-1ZBR		04/15/25	\$55,578.00
0008	Racine Correctional Institution (RCI)	449-403-2ZBR, 444-406-2ZBR, 444-316-2ZBR		04/15/25	\$26,364.00
0009	Radius Packaging	900-019-1ZBR		04/23/25	\$5,937.60
0010	Zebra Technologies	861-712-1ZBA, 861-713-1ZBA		05/02/25	\$13,619.20
0011	Royal Basket Trucks	861-724-1ZBA, 861-723-1ZBA; 900-003-1M1RB	187	05/02/25	\$3,898.00
0013	Uline, Inc.	103-841-1ZBA, 103-839-1ZBA, 103-406-1ZBA, 103-406-1ZBB, 900-019-1ZBB		05/07/25	\$6,099.20
0014	WRTP / Big Step	607-104-1CBA		05/13/25	\$8,835.00
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
0016	Racine Youthful Offenders Correctional Facility (RYOCF)	442-321-1ZBR, 442-324-1ZBR, 442-332-1ZBR		05/22/25	\$42,940.00
0017	Robert E. Ellsworth Correctional Center (REECC)	804-370-1ZBE		05/23/25	\$12,516.00
0018	SE WI Workforce Development Board	444-339-1CBK, 444-337-1CBK, 444-331-1CBK, 804-370-1CBK, 103-804-1CBK		05/28/25	\$57,608.00
0019	SE WI Workforce Development Board	444-316-2CBK, 449-403-2CBK, 444-406-2CBK		05/28/25	\$19,342.00
0020	InSinkErator (Whirlpool)	620-435-1ZBA, 620-435-1ZBB		05/30/25	\$15,220.00
0021	KABA	196-848-1ZBK		05/30/25	\$1,692.00
0022	KABA	196-849-2ZBK, 196-850-2ZBK		05/30/25	\$3,384.00
0023	Scot Forge	420-475-1EBS, 420-448-1EBS, 420-482-1EBS, 420-483-1EBS, 444-453-1EBS		06/03/25	\$36,800.40
0024	Abbvie, Inc.	620-427-1ZBA		06/04/25	\$1,901.00
0025	Triple Crown Products	196-442-1ZBA		06/11/25	\$1,271.00
0026	Strohwig Industries	420-445-1ZBA		06/13/25	\$2,455.00
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
0028	Zebra Technologies Corp	861-712-1ZBZ		07/03/25	\$6,809.60
0029	Kenosha YMCA	605-453-1ZBA, 605-451-1ZBA, 620-436-1ZBA, 900-019-1ZBK & MOU		07/03/25	\$2,256.00
0030	WRTP / Big Step	607-104-2CBW		07/08/25	\$8,835.00

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
0031	O&H Danish Bakery	620-440-1CBA, 620-440-1CBB		07/10/25	\$8,816.00
0032	City of Racine	802-401-1ZBA, 802-401-1ZBB		07/15/25	\$2,910.00
0033	Caterpillar Global Mining	420-448-1CBA		07/17/25	\$7,493.00
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
0035	Abbvie, Inc.	620-428-1ZBA		07/21/25	\$4,752.50
0037	Robert E. Ellsworth Correctional Center (REECC)	804-370-2ZBE		07/23/25	\$9,140.00
0038	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-2ZBA		07/23/25	\$9,310.00
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	\$76,370.00
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
0041	E.C. Styberg Engineering Company	420-447-2ZBA; 900-003-2M1ST	186	07/31/25	\$3,137.00
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	\$75,120.00
0043	Parker Plastics	196-426-1ZBA; 900-003-1M1PP	194	08/19/25	\$3,341.00
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
0045	Scot Forge	420-475-2EBS, 420-448-2EBS, 420-482-2EBS, 420-483-2EBS, 444-453-2EBS		09/08/25	\$36,882.00
0046	Avidity Science	103-840-2ZBA, 103-840-2ZBB, 103-840-2ZBC; 900-003-2M1AS	184	09/03/25	\$1,392.00
0047	SPX Flow	420-448-2ZBA; 900-003-2M1SP	193	09/04/25	\$2,088.00
0048	Adams Power	196-813-2ZBA, 196-828-2ZBA; 900-003-2M1AP	184	09/04/25	\$4,454.00
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	\$74,650.00
0050	Avidity Science	900-019-2ZBS, 103-834-2ZBB, 103-834-2ZBC; 900-003-2M1AG	184	09/05/25	\$1,856.00
0051	Royal Basket Trucks	861-719-2ZBA, 861-724-2ZBR; 900-003-2M1RB	187	09/19/25	\$3,898.00
0052	Kerry Ingredients	442-456-2RBA; 900-003-2M1KI	190	10/30/25	\$2,088.00
0053	Parker Plastics	900-019-2ZBP ; 900-003-2M1PP	194	09/30/25	\$418.00
0054	Jensen Metal Products, Inc.	420-434-2ZBA, 420-434-2ZBB, 420-434-2ZBC		10/07/25	\$8,394.00
0055	Zebra Technologies Corp.	802-402-2ZBA		10/08/25	\$6,356.80
0056	Caterpillar Global Mining	420-400-2CBA		10/08/25	\$2,784.00
0057	Allied Plastics, Inc.	420-445-2ZBA, 900-019-2ZBZ		10/08/25	\$3,024.40
0058	Racine Unified School District	623-400-2ZBA		10/08/25	\$423.00

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
0059	Spectrum Plastics	196-425-1ZBA, 196-425-1ZBB, 900-019-1ZBW ; 900-003-1M1SP	185	10/14/25	\$3,062.00
0060	Avidity Science	196-428-2ZBA; 900-003-2M1AW	184	10/17/25	\$650.00
0061	Soaris	620-418-2ZBA; 900-003-2M1SW	189	10/20/25	\$696.00
0062	Avidity Science	103-831-2ZBA, 103-831-2ZBB, 103-831-2ZBC; 900-003-2M1AA	184	10/22/25	\$1,114.00
0063	Caterpillar Global Mining	420-401-2CBA, 900-019-2CBA		10/29/25	\$28,941.72
0064	Parker Plastics	196-426-2ZBA; 900-003-2M1PG	194	10/30/25	\$3,341.00
0065	KABA	196-848-3ZBA, 196-849-3ZBA, 196-850-3ZBA		11/03/25	\$5,428.80
0066	Kerry Ingredients	442-456-2RBB		11/05/25	\$6,960.00
0067	The Metal Shop	900-019-2RBA		11/12/25	\$3,712.00
0068	Puratos Chocolate USA	605-453-2ZBA, 620-458-2ZBA; 900-003-2M1PC	191	11/17/25	\$2,297.00
0069	Puratos Chocolate USA	620-433-3ZBA, 620-421-3ZBA, 605-451-3ZBA; 900-003-3M1PC	191	11/17/25	\$3,132.00
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	\$70,250.00
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	\$71,500.00
0072	BRP US Inc.	444-459-2ZBA		11/20/25	\$2,320.00
0073	Parker Plastics	103-845-2ZBA; 900-003-2M1PG	194	11/21/25	\$696.00
0074	Abbvie, Inc.	620-478-2ZBA		11/25/25	\$9,372.00
0075	Racine Youthful Offenders Correctional Facility (RYOCF)	442-321-3ZBR, 442-324-3ZBR, 442-332-3ZBR		12/03/25	\$42,940.00
0076	Racine Correctional Institution (RCI)	804-370-3ZBR, 444-337-3ZBR, 444-339-3ZBR, 444-331-3ZBR, 449-403-3ZBR, 444-406-3ZBR, 444-316-3ZBR		12/23/25	\$75,474.00
0077	WRTP / Big Step	607-104-3CBA		01/06/26	\$8,835.00
0078	Parker Plastics	103-833-3ZBA; 900-019-3M1PP	194	01/06/26	\$696.00
0079	Eaton Corporation	196-413-3ZBB, 196-413-3ZBC, 196-413-3ZBD; 900-003-3M1EC	192	01/06/26	\$2,419.00
0080	Parker Plastics	196-427-3ZBA, 196-427-3ZBB, 196-427-3ZBC, 196-427-3ZBD; 900-003-3M1PR	194	01/13/26	\$557.00
0081	Parker Plastics	620-480-3ZBA, 620-480-3ZBB; 900-003-3M1PA	194	01/22/26	\$5,568.00
0082	SPX Flow	900-019-3ZBA, 420-403-3ZBA, 442-400-3ZBA, 420-402-3ZBA, 420-402-3ZBB, 420-402-3ZBC, 420-402-3ZBD; 900-003-3M1SP	193	01/28/26	\$7,099.00
0083	Kenosha Correctional Center (KCC)	444-337-3CBK, 444-339-3CBK, 444-331-3CBK, 804-370-3CBK, 103-804-3CBK		01/28/26	\$59,316.00
0084	Dave's American Discount Muffler	442-457-3RBA		01/29/26	\$1,392.00
0085	Scot Forge Company	420-475-3EBS, 420-448-3EBS, 420-483-3EBS, 420-482-3EBS, 444-453-3EBS		01/30/26	\$36,699.00

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
0086	Ocean Spray Cranberries, Inc.	900-019-3ZBC, 900-019-3ZBD		02/02/26	\$3,779.20
0087	Truck Country	412-406-3ZBA, 412-406-3ZBB, 412-406-3ZBC		02/03/26	\$2,118.80
0088	Robert E. Ellsworth Correctional Center (REECC)	444-337-3CBE, 444-339-3CBE, 804-370-3CBE, 103-804-3CBE		02/11/26	\$44,130.00
0089	WRTP / Big Step	607-104-3CBB		02/17/26	\$8,835.00
0090	Uline, Inc.	103-406-3ZBA, 103-405-3ZBA, 103-841-3ZBA, 103-839-3ZBA, 900-019-3ZBR		02/17/26	\$6,075.20
0091	AbbVie, Inc.	620-800-3ZBA, 620-800-3ZBB		02/19/26	\$11,246.40
0092	Royal Basket Trucks	861-720-3ZBA, 861-719-3ZBA, 900-003-3M1BD		02/23/26	\$16,013.00

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **WI Statutes 38.14**
 Contract Reports for February 2026
 Lists all Protective Services contracts for service completed
 or in progress ending FY2025-26.

Ends Policy 4.1: Statement #2

Staff Liaison: Robin Rupp

February-Protective Services CFS Board Report FY26

Generated on 2/27/2026

by elliottd@gtc.edu

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§1: Protective Services CFS Board R

§1.1: Table A1:G31

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Primary	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date / Date Req.	Estimated CFS Revenue
	2000	Racine Police Department	504-415-1K1A		05/08/25	\$2,400.00
	2001	Kenosha County Sheriff's Office	504-415-1K1B		05/08/25	\$1,600.00
	2002	Racine County Sheriff's Office	504-415-1K1C		05/08/25	\$1,200.00
	2003	Town of Delavan Police Department	504-415-1K1D		05/08/25	\$400.00
	2004	Allied Universal SC Johnson	504-412-1R1A		06/03/25	\$1,350.00
	2005	RCI	2025 Summer		06/11/25	\$19,480.62
	2006	RYOC	2025 Summer		07/28/25	\$51,487.00
	2007	WI DOJ LESB	50-2025 Summer		07/29/25	\$81,624.96

March 19, 2026

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	2008	WI DOJ LESB	50-2025 Fall		07/29/25	\$136,175.04
	2009	Milwaukee Police Department	504-427-1K1A		08/05/25	\$500.00
	2010	Kenosha County Sheriffs Office	504-427-1K1B		08/05/25	\$500.00
	2011	JDYDCC	504-427-1K1C		08/05/25	\$500.00
	2013	Delavan Police Department (City)	504-427-1K1D		08/05/25	\$250.00
	2014	Racine Police Department	504-427-1K1E		08/05/25	\$250.00
	2015	Walworth Police Department (Village)	504-427-1K1F		08/05/25	\$250.00
	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
	2017	WI DOJ LESB	504-511-2K12	\$500.00	01/13/25	\$2,066.58
	2018	Mount Pleasant Police Dept	504-481-2K1A		10/01/25	\$550.00
	2019	Kenosha Police Dept	504-481-2K1B		10/01/25	\$500.00
	2020	Kenosha County Sheriffs Office	504-481-2K1C		10/01/25	\$200.00
	2021	Fait Distribution	531-448-2z1a 531-448-2z1c		10/03/25	\$1,858.05
	2022	Family Vision	531-448-2z1b		10/03/25	\$949.67
	2023	WI DOJ LESB	504-458-2Z1A		09/05/25	\$43,700.00
	2024	WI DOJ LESB	504-485-2K1A		10/17/25	\$25,500.00
	2025	Racine County Juv Det Ctr	504-458-2Z1Z		09/05/25	\$1,900.00
	2026	RCI	2025 FA Courses		09/01/25	\$33,411.15
	2027	Lake Geneva Police Department	504-481-2K1E		11/05/25	\$100.00
	2028	RCI	2026 SP Courses		01/19/26	\$53,000.00

	2029	WI DOJ LESB	2026 SP Courses 51-2026		01/19/26	\$8,100.00
	2030	WI DOJ LESB	2026 SU Courses 51-2026		01/19/26	\$8,100.00

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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 March 2026
 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:		\$1,517,547.50									
Transcripted Credit Contract Estimate:		\$3,200,000.00									
Total High School Contract Estimate:		\$4,717,547.50									
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	\$4,690.08		HS			1/16/2026 MA
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	\$24,572.29		HS			1/22/2026 MA
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	\$23,842.42		HS			1/22/2026 MA
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	Cancelled	Cancelled		HS			
1017		Ktech High School	834-109-3ZGA; 801-136-3WGA; 809-198-3WGA	2026SP	Cancelled	Cancelled		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, 900-003-2HWTN	2025FA	\$13,500.00	\$19,772.40		HS		1/13/2026 MA
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	\$13,256.62	Big Foot, Burlington	VAN		2/2/2026 MA
1023	Badger High School	501-101-2WCB	2025FA	\$7,500.00	\$13,256.62		VAN		2/2/2026 MA
1024	Multi-Recipient	533-126-2WCA	2025FA	\$5,000.00	\$6,831.60	Badger, Bigfoot, Elkhorn, Westosha, Williams Bay	VAN		2/2/2026 MA
1025	Multi-Recipient	533-126-2WCB	2025FA	\$10,000.00	\$7,514.76	Burlington, Williams Bay	VAN		2/2/2026 MA
1026	Multi-Recipient	533-126-2WCD	2025FA	\$5,000.00	\$8,539.50	Bigfoot, Burlington, Whitewater	VAN		2/2/2026 MA
1027	Big Foot High School	533-126-2WCE	2025FA	Cancelled	Cancelled		VAN		
1028	Multi-Recipient	533-126-2WCF	2025FA	\$5,000.00	\$6,490.02	Elkhorn, Williams Bay	VAN		2/2/2026 MA
1029	Burlington High School	533-128-2WCA	2025FA	\$5,000.00	\$2,049.48		VAN		2/2/2026 MA
1030	Multi-Recipient	533-128-2WCB	2025FA	\$5,000.00	\$1,707.90	Westosha Central, Whitewater, Williams Bay	VAN		2/2/2026 MA
1031	Union Grove High School	809-196-2WCA, 809-172-2WCA	2025FA	\$15,000.00	\$22,434.28		VAN		2/2/2026 MA
1032	REAL School RUSD	664-100-2CGB, 664-110-2CGB, 444-337-2CGA, 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, 605-113-2CGA, 605-130-2CGA	2025FA	\$105,000.00	\$83,540.22		HS		1/26/2026 MA
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, 504-900-2ZGB	2025FA	\$15,000.00	\$15,296.10		HS		1/21/2026 MA
1035	RUSD	504-902-3ZGA, 504-902-3ZGB	2026SP	\$15,000.00			HS		

2025-2026 Contract Log Numbers Dual Credit CFS HS

1036	Lakeview Technology Academy	152-084-2LGA, 152-097-2LGA, 152-101-2LGA, 152-101-2LGB, 152-164-2LGA, 152-080-2LGA, 152-081-2LGA, 152-081-2LGB, 152-001-2LGA, 152-103-2LGA	2025FA	\$40,000.00	\$66,213.10		HS			1/21/2026 MA
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	\$65,255.70		HS			1/21/2026 MA
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	\$4,379.22	Westosha Central, Elkhorn Area High School, GGA	HS	Advanced Welding		1/30/2026 MA
1041	Multi-Recipient	442-330-2EGB, 442-332-2EGB	2025FA	\$1,500.00	\$5,838.96	Elkhorn Area High School, CCA	HS	Advanced Welding		1/30/2026 MA
1042	Multi-Recipient	442-332-2RGA, 442-330-2RGA	2025FA	\$1,500.00	\$10,218.18	Academy of Excellence, Burlington, Union Grove, Westosha	HS	Advanced Welding		1/30/2026 MA
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	Career and College Academy	444-331-2EGA, 444-337-2EGA	2025FA	\$12,000.00	\$18,183.60		HS	CNC		1/27/2026 MA
1047	Career and College Academy	444-339-3EGA, 444-316-3EGA	2026SP	\$12,000.00			HS	CNC		
1048	Multi-Recipient	402-136-2HGA	2025FA	\$7,000.00	\$5,838.96	Waterford, Union Grove, Saint Catherine's, Badger, Whitnall, CCA	HS	Aviation		1/30/2026 MA
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	\$20,904.67	Burlington, Elkhorn, KTEC, Racine Lutheran, Saint Catherine's, Union Grove, Waterford, Westosha Central, Whitewater	HS	Criminal Justice		1/30/2026 MA
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	\$6,733.44	Case, KTEC, St. Catherine's, Union Grove, Walden III, Park, Horlick	HS	Fire/EMS		1/30/2026 MA
1053	Multi-Recipient	531-313-2BGA	2025FA	\$7,500.00	\$5,050.08	Burlington, Muskego, Union Grove, Waterford, Westosha, Whitewater, Wilmot	HS	Fire/EMS		1/30/2026 MA
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		

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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	\$21,883.68	Delavan-Darien High School, DDTECH, Elkhorn, St. Cat's, CCA, Union Grove, Waterford, Westosha Central, Whitewater, Palmyra, Williams Bay	HS	HVAC	1/30/2026 MA
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	
1058	Multi-Recipient	412-106-2HGA, 412-111-2HGA	2025FA	Cancelled	Cancelled	KTEC, Paimyra-Eagle, Waterford; Westosha Central	HS	Heavy Duty Diesel	
1059	Multi-Recipient	412-107-3HGA, 412-117-3HGA	2026SP	Cancelled	Cancelled	KTEC, Paimyra-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, 834-109-2EGA	2025FA	\$65,000.00	\$82,668.16		HS		1/21/2026 MA
1061	Multi-Recipient	809-188-2EGA	2025FA	\$20,000.00	\$5,098.70	Burlington, Elkhorn, East Troy	HS	Liberal Arts and Science	1/30/2026 MA
1062	Multi-Recipient	801-198-2WGA, 809-188-2WGA	2025FA	\$20,000.00	\$12,746.75	Elkhorn, KTEC, St. Cat's, Union Grove, Waterford, Williams bay	HS	Liberal Arts and Science	1/30/2026 MA
1063	Multi-Recipient	809-172-3EGA, 809-196-3EGA	2026SP	\$20,000.00		Burlington Elkhorn, 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	Cancelled		DDHS, DDTECH, East Troy, Elkhorn; Waterford, Westosha Central, Burlington; Whitewater	HS	Nursing	
1066	Multi-Recipient	806-177-2RGA	2025FA	Cancelled		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	\$13,075.04	Badger, CCA, DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Nursing/Pre-Health Professions	1/30/2026 MA
1070	Multi-Recipient	806-177-2RGA	2025FA	\$7,000.00	\$4,128.96	Racine Lutheran, Saint Cat's, Union Grove	HS	Nursing/Pre-Health Professions	1/30/2026 MA
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	\$17,516.88	Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding	1/30/2026 MA
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	\$29,194.80	CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater, Wilmot	HS	Welding	1/30/2026 MA
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	

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1077	Multi-Recipient	442-322-2EGB, 442-321-2EGB, 442-324-2EGB	2025FA	\$21,000.00	\$26,518.61	CCA, DDHS, DDTECH, Elkhorn, Elkhorn Options, Palmyra-Eagle, Westosha Central, Whitewater, Wilmot	HS	Welding	1/30/2026 MA
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	\$5,838.96	Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding	1/30/2026 MA
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	\$39,412.98		TCCF		1/20/2026 MA
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	543-300-2ZGB	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1088	Oak Creek High School	543-300-2ZGM, 543-300-2ZGP, 900-003-2HOCH	2025FA	\$15,000.00	\$13,181.60		HS		1/13/2026 MA
1089	Elmbrook School District	543-300-2ZGG, 543-300-2ZGQ, 543-300-2ZGS, 543-300-2ZGT, 900-003-2HELM	2025FA	\$18,000.00	\$26,363.20		HS		1/13/2026 MA
1090	Muskego High School	543-300-2ZGA, 543-300-2ZGO, 900-003-2HMUS	2025FA	\$15,000.00	\$13,181.60		HS		1/13/2026 MA
1091	East Troy High School	543-300-2ZGC	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1092	St. Catherine's High School	543-300-2RG1	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1093	Burlington High School	543-300-2ZGH	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1094	Waterford Union High School	543-300-2ZGI	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1095	Whitewater High School	543-300-2ZGR	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1096	South Milwaukee High School	543-300-2ZGD, 543-300-2ZGL, 900-003-2HSMK	2025FA	\$7,000.00	\$13,181.60		HS		1/13/2026 MA
1097	Christian Life High School	543-300-2KGF	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1098	Big Foot High School	543-300-2ZGN	2025FA	\$3,500.00	\$3,590.80		HS		1/13/2026 MA
1099	Ktech High School	809-198-2WGA	2025FA	\$500.00	\$10,707.27		HS		1/16/2026 MA
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	900-003-1HBRC	2025SU	Cancelled	Cancelled		HS		

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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	\$13,953.79	TCCF		1/20/2026 MA
1123	Verona High School	Transcripted Credit	2026SP	\$4,000.00		TCCF		
1124	St. Catherine's High School	Transcripted Credit	2026SP	\$20,000.00		TCCF		
1125	Westosha Central High School	Transcripted Credit	2025FA	\$45,000.00	\$69,342.32	TCCF		1/20/2026 MA
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	\$240,282.06	TCCF		1/20/2026 MA
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	\$4,292.25	TCCF		1/20/2026 MA
1130	Williams Bay High School	Transcripted Credit	2026SP	\$18,000.00		TCCF		
1131	Wilmot High School	Transcripted Credit	2025FA	\$35,000.00	\$79,247.08	TCCF		1/20/2026 MA
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	\$153,480.57	TCCF		1/20/2026 MA
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	\$71,889.43	TCCF		1/20/2026 MA
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	\$189,031.88	TCCF		1/20/2026 MA
1141	Elkhorn Area High School	Transcripted Credit	2025FA	\$100,000.00		TCCF	Year Long	
1142	Oconomowoc High School	Transcripted Credit	2025FA	\$3,000.00	\$9,704.24	TCCF		1/20/2026 MA
1143	Oconomowoc High School	Transcripted Credit	2026SP	\$3,000.00		TCCF		
1144	REAL School RUSD	Transcripted Credit	2025FA	\$5,000.00		TCCF	Year Long	
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	\$22,382.68	TCCF		1/20/2026 MA
1147	Oak Creek High School	Transcripted Credit	2026SP	\$2,000.00		TCCF		
1148	Nathan Hale High School	Transcripted Credit	2025FA	\$12,000.00		TCCF	Year Long	
1149	Reuther High School	Transcripted Credit	2025FA	\$5,000.00	\$2,039.48	TCCF		1/20/2026 MA
1150	Reuther High School	Transcripted Credit	2026SP	\$5,000.00		TCCF		
1151	Ktech High School	Transcripted Credit	2025FA	\$5,000.00	\$20,394.80	TCCF		1/20/2026 MA
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	\$134,811.33	TCCF		1/20/2026 MA
1155	Whitewater High School	Transcripted Credit	2025FA	\$30,000.00		TCCF	Year Long	
1156	Delavan-Darien High School	Transcripted Credit	2025FA	\$80,000.00	\$97,562.45	TCCF		1/20/2026 MA
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	\$31,332.06	TCCF		1/20/2026 MA
1159	Delavan-Darien Tech School	Transcripted Credit	2025FA	\$2,000.00		TCCF	Year Long	
1160	Bradford High School	Transcripted Credit	2025FA	\$40,000.00	\$17,845.45	TCCF		1/20/2026 MA
1161	Indian Trail High School	Transcripted Credit	2025FA	\$15,000.00	\$30,082.33	TCCF		1/20/2026 MA
1162	Indian Trail High School	Transcripted Credit	2025FA	\$15,000.00		TCCF	Year Long	
1163	Tremper High School	Transcripted Credit	2025FA	\$45,000.00	\$49,280.81	TCCF		1/20/2026 MA
1164	Tremper High School	Transcripted Credit	2025FA	\$35,000.00		TCCF	Year Long	

2025-2026 Contract Log Numbers Dual Credit CFS HS

1165	Park High School RUSD	Transcripted Credit	2025FA	\$125,000.00	\$135,457.37		TCCF		1/20/2026 MA
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	\$18,183.60		HS		1/21/2026 MA
1168	Multi-Recipient	533-126-2WCC	2025FA	\$3,000.00	\$7,173.18	Burlington, Elkhorn	VAN		2/2/2026 MA
1169	Union Grove High School	Transcripted Credit	2025FA	\$95,000.00	\$224,010.57		TCCF		1/20/2026 MA
1170	Burlington High School	Transcripted Credit	2025FA	\$80,000.00	\$82,039.46		TCCF		1/20/2026 MA
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	Year Long	
1174	Racine Lutheran High School	Transcripted Credit	2026SP	\$5,000.00			TCCF		
1175	Lakeview Technology Academy	Transcripted Credit	2025FA	\$5,000.00	\$5,623.57		TCCF		1/20/2026 MA
1176	Lakeview Technology Academy	Transcripted Credit	2025FA	\$6,000.00			TCCF	Year Long	
1177	Badger High School	Transcripted Credit	2025FA	\$70,000.00	\$162,011.71		TCCF		1/20/2026 MA
1178	Badger High School	Transcripted Credit	2025FA	\$105,000.00			TCCF	Year Long	
1179	Horlick High School	Transcripted Credit	2025FA	\$50,000.00	\$44,358.69		TCCF		1/20/2026 MA
1180	Horlick High School	Transcripted Credit	2025FA	\$40,000.00			TCCF	Year Long	
1181	Tomah High School	Transcripted Credit	2025FA	\$10,000.00	\$4,865.80		TCCF		1/20/2026 MA
1182	Catholic Central High School	Transcripted Credit	2025FA	\$5,000.00	\$509.87		TCCF		1/20/2026 MA
1183	Career and College Academy	801-198-3EGA, 801-198-3EGB, 801-136-3EGA, 801-136-3EGB, 801-202-3EGA, 801-196-3EGA	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		
1186	Oak Creek High School	543-300-3ZGM, 543-300-3ZGP	2026SP	\$10,000.00			HS		
1187	Elmbrook School District	543-300-3ZGS, 543-300-3ZGT	2026SP	\$10,000.00			HS		
1188	Muskego High School	543-300-3ZGA, 543-300-3ZGO	2026SP	\$10,000.00			HS		
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		
1191	Burlington High School	543-300-3ZGH, 543-300-3ZGY	2026SP	\$3,500.00			HS		
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		
1195	East Troy High School	Transcripted Credit	2026SP	\$40,000.00			TCCF		
1196	Burlington High School	Transcripted Credit	2026SP	\$40,000.00			TCCF		
1197	Badger High School	Transcripted Credit	2026SP	\$105,000.00			TCCF		
1198	Elkhorn Area High School	Transcripted Credit	2026SP	\$85,000.00			TCCF		
1199	Indian Trail High School	Transcripted Credit	2026SP	\$10,000.00			TCCF		
1200	Tremper High School	Transcripted Credit	2026SP	\$50,000.00			TCCF		
1201	Horlick High School	Transcripted Credit	2026SP	\$60,000.00			TCCF		
1202	Tomah High School	Transcripted Credit	2026SP	\$20,000.00			TCCF		
1203	Park High School RUSD	Transcripted Credit	2026SP	\$40,000.00			TCCF		
1204	Case High School RUSD	Transcripted Credit	2026SP	\$140,000.00			TCCF		
1205	Union Grove High School	Transcripted Credit	2026SP	\$130,000.00			TCCF		
1206	Whitewater High School	Transcripted Credit	2026SP	\$80,000.00			TCCF		
1207	Delavan-Darien High School	Transcripted Credit	2026SP	\$75,000.00			TCCF		
1208	Delavan-Darien Tech School	Transcripted Credit	2026SP	\$20,000.00			TCCF		
1209	Catholic Central High School	Transcripted Credit	2026SP	\$22,000.00			TCCF		
1210	Westosha Central High School	Transcripted Credit	2026SP	\$60,000.00			TCCF		

2025-2026 Contract Log Numbers Dual Credit CFS HS

1211	Career and College Academy	Transcripted Credit	2025FA	\$5,500.00	\$5,608.57		TCCF		1/20/2026 MA
1212	Academy of Excellence	900-003-2HAE	2025FA	\$4.50			HS		2/2/2026 MA
1213	Badger High School	900-003-2HBAD	2025FA	\$4.50			HS		2/2/2026 MA
1214	Big Foot High School	900-003-2HBIG	2025FA	\$45.00			HS		2/2/2026 MA
1215	Burlington High School	900-003-2HBUR	2025FA	\$94.50			HS		2/2/2026 MA
1216	Career and College Academy	900-003-2HCCA	2025FA	\$513.00			HS		2/2/2026 MA
1217	Christian Life High School	900-003-2HCHI	2025FA	\$45.00			HS		2/2/2026 MA
1218	Delavan-Darien High School	900-003-2HDEL	2025FA	\$27.00			HS		2/2/2026 MA
1219	Delavan-Darien Tech School	900-003-2HDDT	2025FA	\$4.50			HS		2/2/2026 MA
1220	East Troy High School	900-003-2HEAS	2025FA	\$36.00			HS		2/2/2026 MA
1221	Elkhorn Area High School	900-003-2HELK	2025FA	\$148.50			HS		2/2/2026 MA
1222	Elkhorn Options Virtual Charter School	900-003-2HELO	2025FA	\$4.50			HS		2/2/2026 MA
1223	Elmbrook School District	900-003-2HELB	2025FA	\$157.50			HS		2/2/2026 MA
1224	Lakeview Technology Academy	900-003-2HLVT	2025FA	\$598.50			HS		2/2/2026 MA
1225	Muskego High School	900-003-2HMSH	2025FA	\$90.00			HS		2/2/2026 MA
1226	Oak Creek High School	900-003-2HOAK	2025FA	\$90.00			HS		2/2/2026 MA
1227	Palmyra-Eagle High School	900-003-2HPALM	2025FA	\$13.50			HS		2/2/2026 MA
1228	Racine Lutheran High School	900-003-2HRLU	2025FA	\$22.50			HS		2/2/2026 MA
1229	RUSD	900-003-2HRUSD	2025FA	\$100.00			HS		
1230	REAL School RUSD	900-003-2HREL	2025FA	\$450.00			HS		2/2/2026 MA
1231	South Milwaukee High School	900-003-2HSMW	2025FA	\$67.50			HS		2/2/2026 MA
1232	St. Catherine's High School	900-003-2HSTC	2025FA	\$58.50			HS		2/2/2026 MA
1233	Union Grove High School	900-003-2HUNI	2025FA	\$49.50			HS		2/2/2026 MA
1234	Walden III	900-003-2HWAL	2025FA	\$9.00			HS		2/2/2026 MA
1235	Park High School RUSD	900-003-2HPRK	2025FA	\$4.50			HS		2/2/2026 MA
1236	Waterford Union High School	900-003-2HWAT	2025FA	\$103.50			HS		2/2/2026 MA
1237	Westosha Central High School	900-003-2HWET	2025FA	\$40.50			HS		2/2/2026 MA
1238	Whitewater High School	900-003-2HWHT	2025FA	\$54.00			HS		2/2/2026 MA
1239	Whitnall High School	900-003-2HWHN	2025FA	\$144.00			HS		2/2/2026 MA
1240	Horlick High School	900-003-2HHRL	2025FA	\$4.50			HS		2/2/2026 MA
1241	Williams Bay High School	900-003-2HWIL	2025FA	\$4.50			HS		2/2/2026 MA
1242	Wilmot High School	900-003-2HWIM	2025FA	\$58.50			HS		2/2/2026 MA
1243	Multi-Recipient	531-312-2BGA	2025FA	\$4,500.00	\$4,488.96	Badger, Burlington, Muskego, Union Grove, Waterford, Westosha, Whitewater, Wilmot	HS	Fire/EMS	1/30/2026 MA
1244	Multi-Recipient	801-198-2EGA	2025FA	\$4,500.00	\$4,588.83	Burlington, Elkhorn	HS	Liberal Arts and Science	1/30/2026 MA
1245	Lomira High School	Transcripted Credit	2026SP	\$5,000.00			TCCF		
1246	Laconia High School	Transcripted Credit	2026SP	\$5,000.00			TCCF		
1247	Mayville High School	Transcripted Credit	2026SP	\$15,000.00			TCCF		
1248	Bradford High School	Transcripted Credit	2026SP	\$2,500.00			TCCF		
1249	Career and College Academy	Transcripted Credit	2026SP	\$5,000.00			TCCF		
1250	Burlington High School	501-101-2WCC	2025FA	\$500.00			VAN		
1251	East Troy High School	150-194-3ZGA	2026SP	\$5,500.00			HS		
1252	Waupun High School	Transcripted Credit	2026SP	\$5,000.00			TCCF		
				\$1,517,547.50	\$984,376.48				
Contract Revenue-HS & VAN									
Contract Revenue-TCCF				\$3,200,000.00	\$1,978,074.11				
Total Contracts 243				\$4,717,547.50	\$2,962,450.59				

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

ADVISORY COMMITTEE ACTIVITY REPORT

Summary of Item: Approval of:

- New Members as of March 1, 2026

Staff Liaison: Matt Janisin

**GATEWAY TECHNICAL COLLEGE
ADVISORY COMMITTEES -- NEW MEMBERS
As of March 1, 2026**

PROGRAM			
Name	Job Title	Employer	County Represented
Aeronautics-Pilot Training			
Brian Skanron	Airline Captain	United Airlines	Kenosha
Automotive Maintenance Technician & Automotive Technology			
Jeffrey Kehoe	CTE Coordinator	Wilmot Union High School	Kenosha
Early Childhood Education & Foundations of Teacher Education			
Nicole Ryan	Program Coordinator	UW-Whitewater	Kenosha
Fire Science			
Will Swanson	Division Chief of Training	Kenosha Fire Department	Kenosha
IT – Software Developer, IT – Web Software Developer, IT – AI Data Specialist, & IT – Web Programmer			
Chris Hensgen	Data Center Technician	Microsoft	Racine

February 2026 Grant Awards

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 – February 2026

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: Kerry Bloemers

February 2026 Grant Awards

Project Number	Title	Purpose	Grant Period	Students Served	Funding Source	Total Budget	Grant Award	Matching Funds
007	Assistance to Firefighters	<p>Extension/Additional Funding Received</p> <p>This project will support the purchase of new equipment and the replacement of outdated equipment for instructional use in the fire program.</p>	10/1/2024 - 6/30/2026	N/A	Federal Emergency Management Agency Assistance to Firefighters Grants through the Wisconsin Technical College System	\$56,000	\$48,695	\$7,305
070	Emergency Medical Services Education	This project supports advancing the provision of emergency medical services courses (EMR, EMT, AEMT, and Paramedic) by expanding instructional capabilities and workforce development.	12/15/2025 - 6/30/2026	30	The Joint Finance Committee through the Wisconsin Technical College System	\$109,375	\$109,375	\$0

POLICY GOVERNANCE MONITORING REPORTS

A. Executive Limitations

- 1) 3.8 Partnerships/Grants/Contracts – Kerry Bloemers

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

**POLICY GOVERNANCE MONITORING REPORT
EXECUTIVE LIMITATIONS**

Policy 3.8 – Partnerships / Grants / Contracts

The President shall not enter into any formal or informal partnership, grant, or contractual arrangement that fails to emphasize the accomplishment of Board Ends policy, avoid unacceptable means, or protect the college’s fiscal integrity or public image.

Without limiting the foregoing statement, the President shall not:

1. Accept gifts or grants which obligate to College to make significant, long-term expenditures of funds or other resources, other than those created by the gift or grant, or which are not in the best interest of the college.

Staff Liaison: Kerry Bloemers

NEXT MEETING DATE AND ADJOURN

- A. Gateway Presidential Search Committee Meeting – Monday, March 30, 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium
- B. Gateway Presidential Search Committee Meeting – Tuesday, March 31 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium
- C. Gateway Presidential Search Committee Meeting – Wednesday, April 1 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium
- D. Committee of the Whole Meeting -- Wednesday, April 15, 2026, 8:00 am, Virtual and In-Person, Racine Campus, Racine Building Quad Room
- E. Regular Meeting -- Wednesday, April 15, 2026, 9:00 am, Virtual and In-Person, Racine Campus, Racine Building Quad Room
- F. Adjourn – Following the regular meeting, the Gateway Technical College District Board will meet in closed session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss **Personnel Issues**. The Board reserves the right to reconvene in open session to take action on items discussed in closed session.

ROLL CALL

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