



Morgan Phillips, EdD
Interim President and CEO

November 18, 2025

Elkhorn Campus

400 County Road H
Elkhorn, WI 53121-2046

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

380 McCanna Pkwy.
Burlington, WI 53105-3622

**Horizon Center For
Transportation
Technology**

4940 - 88th Avenue
Kenosha, WI 53144-7467

Inspire Center

3520 - 30th Avenue
Kenosha, WI 53144-1690

Kenosha Campus

3520 - 30th Avenue
Kenosha, WI 53144-1690

**LakeView Advanced
Technology Center**

5533 - 26th Avenue
Kenosha, WI 53140-5608

Racine Campus

1001 South Main Street
Racine, WI 53403-1582

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

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

WGTD HD

Your Gateway to Public Radio
wgtd.org
262.564.3800

gtc.edu

800.247.7122

Wisconsin Relay 711

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, November 20, 2025 – 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, November 20, 2025, 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/eeo for Gateway's ADA notice.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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			A. Special Meeting – Wednesday, December 10, 2025, 2:30 pm, Virtual Only, Approval of Profile for Presidential Search	
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GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, November 20, 2025 – 9:00 am

In-Person and Virtual Meeting

Elkhorn Campus, South Building Room 112/114

400 County Road H, Elkhorn, WI 53121

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CALL TO ORDER

Open Meeting Compliance

ROLL CALL

Ram Bhatia	_____
Tamarra Coleman	_____
Preston Gardner	_____
Zaida Lange-Irisson	_____
Caio Lisboa - <i>Student</i>	_____
Rebecca Matoska-Mentink	_____
Nicole Oberlin	_____
Scott Pierce	_____
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. October 14, 2025 – Regular Meeting
- B. October 20, 2025 – Board Ad Hoc Meeting
- C. November 3, 2025 – Board Ad Hoc Meeting
- D. November 10, 2025 – Board Ad Hoc Meeting

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Committee of the Whole Meeting, October 14, 2025

The Gateway Technical College District Board held an in-person Committee of the Whole Meeting at the Racine Campus, Racine Building Quad Room on Tuesday, October 14, 2025, to receive information and updates on the college's EMS and Fire Science programs and engage in questions and answers. The meeting was called to order at 8:00 am by Jason Tadlock, Chairperson.

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

Roll Call

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

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott, Dean Robin Rupp and representatives from various fire departments in Kenosha, Racine and Walworth counties. No decisions were made and no actions were taken. The Committee of the Whole Meeting adjourned at 8:58 am.

[LINK TO RECORDING OF OCTOBER 14, 2025, REGULAR BOARD MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Regular Meeting, October 14, 2025

The Gateway Technical College District Board met virtually and in person at the Racine Campus, Racine Building Quad Room, on Tuesday, October 14, 2025. The meeting was called to order at 9:05 am by Jason Tadlock, Chairperson.

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

Roll Call

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

Virtual: Scott Pierce

Excused: Nicole Oberlin

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott and 40 virtual and 10 in person citizens/reporters.

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

Approval of Minutes: It was moved by T. Coleman, seconded by R. Matoska-Mentink and carried to approve the Minutes of September 17, 2025, Regular Meeting.

Citizen Comments: Citizen Comments were provided by Dan Lyons of Kenosha County and GTEA President to present wage-related concerns and by faculty member Greg Chapman on alternative approaches for budget and cost reductions.

Chairperson's Report - Board Evaluation Summary:

6 of the 8 trustees who attended completed the September Regular Meeting survey. No additional comments were made.

Chairperson's Report – Wording Review of Policy 1.13 and Policy 1.14: The Trustees reviewed the wording of the policies. It was moved by R. Bhatia, seconded by Z. Lange-Irison and carried to approve the wording of Policy 1.13 and Policy 1.14.

Chairperson's Report – Gateway Delegate to 2025 ACCT Leadership Congress: J. Tadlock appointed Z. Lange-Irison to serve as Delegate for Gateway Technical College while attending the 2025 ACCT Leadership Congress (October 22-25, 2025, in New Orleans, LA) with no objections.

Board Member Community Reports: R. Bhatia reported on recent developments at the Wisconsin Technical College System (WTCS)-District Board Association (DBA), including the Executive Director leaving the association and the DBA's request for WTCS colleges to consider hosting future meetings.

President's Report – Announcements: Interim President Phillips provided college and industry updates, including his meetings with delegates from out-of-state colleges and China.

President's Report – Dashboard: In addition to the metrics regularly tracked, the dashboard report included reports on workforce development, legislative connections, Gateway's annual Employee Learning Day, SC Johnson STEM program activities, WTCS president welcomes and the Trane Energy Project Proposal.

Student Trustee Report: Caio Lisboa gave an update on student activities that have been taking place over the past month.

FY 2024-2025 Budget Revision #5

The administration is recommending approval to amend the fiscal year 2025 budget based on year-end requests. The FY 2024-25 budget requires revisions in two funds. The General Fund and Capital Fund require year-end revisions to balance the fund by function.

Following discussion, it was moved by R. Bhatia, seconded by P. Gardner and carried to roll call vote for approval of FY 2024-2025 Budget Revision #5.

Aye: 8

No: 0

Abstaining: 0

Excused: 1

FY 2025-2026 Budget Revision #1

The FY 2025-26 budget requires a modification in the General and Special Revenue—Operational Funds. The modification in the General Fund will reflect final Net New Construction, an adjustment for Refunded/Rescinded, and an adjustment in State Aid. These funds will be added to a general contingency to fund future priorities. The modification in the Special Revenue—Operational Fund will reflect adjustments for new and ongoing grant activity.

Following discussion, it was moved by R. Matoska-Mentink, seconded by Z. Lange-Irison and carried to roll call vote for approval of FY 2025-2026 Budget Revision #1.

Aye: 8

No: 0

Abstaining: 0

Excused: 1

Resolution No. M-2025 B – Designation of Assistant, Associate, and Deputy Directors

Wisconsin's Code of Ethics for Public Officials and Employees applies to a member of a technical college district board or district director of a technical college, or any position as assistant, associate, or deputy district director of a technical college (Wis. Statutes, Sec. 19.42(13)(f)).

Following discussion, it was moved by Z. Lange-Irison, seconded by P. Gardner and carried to approve the positions designated as deputy, associate, or assistant district directors, and the who occupy those positions and their successors, as state public officials to whom Wisconsin's Ethics Code applies.

Consent Agenda

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

Annual Procurement Review

Finance - Summary of Revenue and Expenditures: Approved the summary of revenue and expenditures as of 9/30/25.

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

Personnel Report for September: Approved the personnel report of new hires (1), transfers (1), retirements (2), promotions (0) and separations (4).

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

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

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

Advisory Committee Activity Report: Eight (8) new members as of October 1, 2025.

Amended Minutes for August 21, 2025, Regular Board Meeting

Executive Limitations - 3.4 Budgeting/Forecasting: Jason Nygard delivered the presentation, which included the Tax Levy and Mill Rate Confirmation.

Following discussion, it was moved by R. Bhatia, seconded by P. Gardner and carried to roll call vote that this report is evidence that the college is making progress on Executive Limitations 3.4 and to approve the Tax Levy and Mill Rate Confirmation.

Aye: 7

No: 0

Abstaining: 0

Excused: 2

Next Meeting Date and Adjourn

Regular Meeting – Thursday, November 20, 2025, 8:00 am, Virtual and In-Person, Elkhorn Campus, South Building-Room 112/114.

Adjourn - At 9:53 am, it was moved by R. Matoska-Mentink, seconded by T. Coleman and carried by a roll call vote that the meeting was adjourned and the Gateway Technical College District Board moved into Closed Session pursuant to Wisconsin Statutes 19.85(1)(c) to discuss potential contracts for the **Presidential Search**. The Board reserves the right to reconvene in open session to take action on items discussed in closed session.

Aye: 6

No: 0

Abstaining: 0

Excused: 3

Closed Session

Roll Call

Present: Ram Bhatia, Tamarra Coleman, Preston Gardner, Zaida Lange-Irison, Rebecca Matoska-Mentink, Michael P. Reader and Jason Tadlock

Excused: Nicole Oberlin and Scott Pierce

Also in attendance were Interim President Morgan Phillips, Vice President of Talent & Culture Jacqueline Morris, Director of Budgets and Purchasing Jason Nygard, Executive Assistant David Elliott and representatives from five candidate service providers in individual virtual sessions.

At 4:35 pm, it was moved by R. Matoska-Mentink, seconded by Z. Lange-Irisson and carried by roll call vote for the board to reconvene in open session and adjourn the meeting.

Aye: 7

No: 0

Abstaining: 0

Excused: 2

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

[LINK TO OCTOBER 20, 2025, AD HOC COMMITTEE MEETING \[AUDIO ONLY DUE TO TECHNICAL ISSUES\]](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Board Ad Hoc Meeting, October 20, 2025

The Gateway Technical College District Board met virtually on Monday, October 20, 2025, to establish an Ad Hoc Committee to oversee the Presidential Search. The meeting was called to order at 2:01 pm by Jason Tadlock, Chairperson.

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

Roll Call

Present: None

Virtual: Ram Bhatia, Tamarra Coleman, Preston Gardner, Zaida Lange-Irison, Rebecca Matoska-Mentink, Nicole Oberlin, Scott Pierce, Michael P. Reader and Jason Tadlock

Excused: Caio Lisboa, student trustee

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott and 10 virtual participants.

Presidential Search – Establish Ad Hoc Committee

T. Coleman, P. Gardner, S. Pierce and M. Reader volunteered to serve on the Ad Hoc Committee to oversee the Presidential Search.

Following discussion, it was moved by Z. Lange-Irison, seconded by S. Pierce and carried to roll call vote to approve the Ad Hoc Committee members.

Aye: 9

No: 0

Abstaining: 0

Excused: 0

Adjourn - At 2:15 pm, it was moved by R. Bhatia, seconded by S. Pierce and carried to adjourn the meeting.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

[LINK TO RECORDING OF NOVEMBER 3, 2025, AD HOC COMMITTEE MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Board Ad Hoc Meeting, November 3, 2025

The Gateway Technical College District Board Ad Hoc Committee-Presidential Search met virtually on Monday, November 3, 2025, to discuss the project timeline and next steps with AGB Search, the firm retained to support the college in this effort. The meeting was called to order at 1:01 pm by Preston Gardner, Committee Chairperson.

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

Roll Call

Present: None

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

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

Also in attendance were Interim President Morgan Phillips, Vice President of Talent and Culture Jacqueline Morris, Recorder David Elliott, Carlton Brown and Kim Bobby of AGB Search, and 9 virtual participants.

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

Presidential Search – Establish Ad Hoc Committee

Board Ad Hoc Committee members shared their perspectives and expectations regarding the presidential search process. C. Brown and K. Bobby of AGB Search gave introductory remarks and reviewed their proposed timeline for the search to meet deadlines. The recommended action items to pursue immediately included undertaking efforts to expand the Presidential Search Committee beyond the Ad Hoc Committee to include representatives from key stakeholder groups to be approved by the Board at its Regular Meeting on November 20, 2025, establish guidelines for Listening Session forums with key stakeholders to gain their input on the search and initiate efforts to develop the Presidential Profile for recruitment purposes. It was proposed to hold a virtual Ad Hoc Committee-Presidential Search meeting on Monday, November 10, 2025, at 1:00pm CT to continue with these activities.

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

Aye: 4

No: 0

Abstaining: 0

Excused: 0

Adjourn - At 2:01 pm, it was moved by S. Pierce, seconded by T. Coleman and carried to adjourn the meeting.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

[LINK TO RECORDING OF NOVEMBER 10, 2025, AD HOC COMMITTEE MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Board Ad Hoc Meeting, November 10, 2025

The Gateway Technical College District Board Ad Hoc Committee-Presidential Search met virtually on Monday, November 10, 2025, to discuss parameters for expanding the group to form a Search Committee to include representatives from key stakeholder groups in Kenosha, Racine and Walworth counties. The meeting was called to order at 1:02 pm by Preston Gardner, Committee Chairperson.

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

Roll Call

Present: None

Virtual: Tamarra Coleman (Committee Member), Preston Gardner (Committee Chair), Rebecca Matoska-Mentink, Scott Pierce (Committee Member), Michael P. Reader (Committee Member), Jason Tadlock and Caio Lisboa, student trustee

Excused: Ram Bhatia, Zaida Lange-Irison and Nicole Oberlin

Also in attendance were Interim President Morgan Phillips, Vice President of Talent and Culture Jacqueline Morris, Recorder David Elliott, Carlton Brown and Kim Bobby of AGB Search, and 10 virtual participants.

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

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

Ad Hoc Committee members discussed parameters for expanding the group to include key stakeholders from Kenosha, Racine and Walworth counties representing fields with a vested interest in Gateway Technical College – Healthcare, Business/Manufacturing, Community, Education, Gateway staff/faculty and the Gateway Foundation – to actively be involved in the Presidential Search. The Search Committee will not exceed 15 members. The Board Ad Hoc Committee will meet on Monday, November 17, 2025, at 1:00pm CT to finalize the candidates for the expanded Search Committee and present its recommendations to the full Board of Trustees at its Regular Meeting on Thursday, November 20, 2025, starting at 9:00am CT. The Ad Hoc Committee then agreed to arrange a Special Board of Trustees Meeting in early December at which the board will approve the Presidential Profile, an important element for AGB Search to initiate and conduct the Presidential Search. The Board Ad Hoc Committee also decided to hold an update meeting on Monday, December 1, 2025, at 1:00pm CT.

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

Aye: 4

No: 0

Abstaining: 0

Excused: 0

Adjourn - At 2:07 pm, it was moved by T. Coleman, seconded by S. Pierce and carried to adjourn the meeting.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

STUDENT TRUSTEE REPORT

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 1.15 and 1.16
- C. Potential New Start Time and Location for April 16, 2026,
Regular Meeting

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 1.15**

SECTION 1 – GOVERNANCE PROCESS 1.15: BOARD DEVELOPMENT

The Board shall ensure that the Board as a whole and each Board member has the knowledge, understanding, and skills needed to function effectively to reach the Board's intended outcomes.

Accordingly:

1. The Board shall identify resources and activities for the professional development of Board Members.
2. The Board shall ensure that the annual budget contains funds for Board development and training.
3. The Board shall provide for the orientation of new Board members.

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	_____X_____
Information	_____
Discussion	_____

POLICY GOVERNANCE REVIEW **Review the Wording of Governance Policy 1.16**

SECTION 1 – GOVERNANCE PROCESS 1.16: STUDENT TRUSTEE

The Board maintains the role of student trustee in order to bring the voice of the student body into its governance work. The student trustee is an unofficial, non-voting member of the Board and serves at the discretion of the Board.

1. The student trustee is selected by Gateway's United Student Government (USG) Organization and serves a one-year term which coincides with the term of regular Board members. The student trustee's term can be renewed for two additional one-year terms by mutual agreement of the student trustee, USG, and the Board.
2. The student trustee will:
 - a. Attend all open meetings of the Board. The student trustee will not attend closed/executive sessions.
 - b. Be seated with the Board members.
 - c. Report on student activities and concerns as a regular agenda item at each meeting.
 - d. Receive all non-confidential materials furnished to regular Board members with the exception of materials related to closed sessions.
 - e. Have the right to participate in Board discussion and ask questions of presenters.
 - f. Have the right to serve on ad hoc committees at the discretion of the Board Chair.
 - g. Have the right to attend professional development activities designated for student trustees.
 - h. Not be counted in regard to quorum or open meetings compliance.
3. The student trustee must:
 - a. Reside in the Gateway district prior to and while serving as student trustee.
 - b. Register for twelve (12) credit hours during the academic year in which he/she serves and maintain a 2.5 program grade point average in order to serve in this role.
 - c. Attend an orientation to the student trustee role provided by the President or his/her designee.
 - d. Maintain awareness of current Board issues and read all Board materials in advance of meetings.
 - e. Maintain a working knowledge of the Board's governance concepts, policies, and operations.
 - f. Attend College events.
 - g. Present a positive image of the Board and the College to the student community.
 - h. Refer any questions regarding college operations to the President or his/her designee.

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

November 20, 2025

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CHAIRPERSON'S REPORT

**Proposed New Start Time and Location for
April 16, 2026 Regular Board Meeting**

DUE TO SIGNING DAY EVENT

FROM:

Racine Campus at 8:00 am

TO:

Kenosha Campus-Student Services Area at 1:00 pm

Policy/Ends Statement:

Policy 1.12

AD HOC COMMITTEE UPDATE

- A. Update Report
- B. Special Board Meeting -- Presidential Profile Approval:
December 10, 2025, 2:30-4:00 pm; Virtual
- C. Approval of Search to Include Key Stakeholders

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

AD HOC COMMITTEE REPORT

Update

Policy/Ends Statement: Policy 1.11

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

AD HOC COMMITTEE REPORT

Special Board Meeting

Approve Presidential Profile for Presidential Search

December 10, 2025

2:30-4:00 pm

Virtual

Policy/Ends Statement:

Policy 1.11

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____X_____
Information	_____
Discussion	_____

AD HOC COMMITTEE REPORT

Approval of Search Committee to Include

Key Stakeholders

Policy/Ends Statement:

Policy 1.11

BOARD MEMBER REPORTS:
2025 ACCT Leadership Congress

BOARD MEMBER COMMUNITY REPORTS

PRESIDENT'S REPORT

- A. Announcements
- B. Dashboard Report

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

PRESIDENT'S REPORT **Announcements**

Policy/Ends Statement: Policy 2.1

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____X_____
Discussion	_____

PRESIDENT'S REPORT Dashboard Report

Policy/Ends Statement:

Policy 2.1

OPERATIONAL AGENDA

A. Action Agenda

- 1) Resolution No. F-2025-2026C.1 – Resolution Authorizing the Issuance of \$4,000,000 General Obligation Promissory Notes, Series 2025-2026C
- 2) Resolution No. F-2025-2026C.2 – Resolution Establishing Parameters for the Sale of \$4,000,000 General Obligation Promissory Notes, Series 2025-2026C
- 3) Resolution No. M-2025 C – Resolution Authorizing Temporary Borrowing in an Amount Not to Exceed \$5,000,000; and Issuance of Taxable Tax and Revenue Anticipation Promissory Notes (Taxable Revolving Line of Credit)
- 4) DRAFT – Annual Comprehensive Financial Report for Fiscal Year Ending June 30, 2025: Sharon Johnson and Jordan Boehm from CliftonLarsonAllen, LLP

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

RESOLUTION NO. F-2025-2026C.1 RESOLUTION AUTHORIZING THE ISSUANCE OF \$4,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-2026C

Summary: The administration is recommending approval to issue General Obligation Promissory Notes, Series 2025-2026C; in the principal amount of \$4,000,000; \$1,500,000 for the public purpose of financing building remodeling and improvement projects and \$2,500,000 for the public purpose of financing the acquisition of movable equipment. This borrowing is included in the 2025-2026 budget. Upon approval, appropriate legal notices will be published in the official district newspapers.

Attachments: Resolution No. F-2025-2026C.1

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

Staff Liaison: Sharon Johnson

ROLL CALL

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

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Resolution No. F-2025-2026C.1

RESOLUTION AUTHORIZING THE ISSUANCE OF \$4,000,000
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-2026C, OF
GATEWAY TECHNICAL COLLEGE DISTRICT, WISCONSIN

WHEREAS, Gateway Technical College District, Wisconsin (the "District") is presently in need of \$1,500,000 for the public purpose of financing building remodeling and improvement projects and \$2,500,000 for the public purpose of financing the acquisition of movable equipment; and

WHEREAS, the District hereby finds and determines that the projects are within the District's power to undertake and serve a "public purpose" as that term is defined in Section 67.04(a)(b), Wisconsin Statutes; and

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

NOW, THEREFORE, BE IT:

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

RESOLVED, that the District shall issue general obligation promissory notes in the amount of \$2,500,000 for the public purpose of financing the acquisition of movable equipment; and be it further

RESOLVED, THAT:

Section 1. Note Authorization. The District shall issue the general obligation promissory notes authorized above in the aggregate principal amount of \$4,000,000 and designated "General Obligation Promissory Notes, Series 2025-2026C" (the "Notes"), the proceeds of which shall be used for the purposes specified above in the amounts authorized for these purposes (collectively, the "Project").

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

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

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

Section 5. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the District Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law. If any of the Notes may be subject to a petition for referendum, any action with respect to the sale of the Notes shall be subject to the condition that no petition for referendum has been filed within thirty (30) days of publication of the Notices provided for under Section 2 of this Resolution or, if a petition is filed, that any required referendum approval is obtained.

Adopted this 20th day of November, 2025.

Jason Tadlock
Chairperson

Attest:

Preston Gardner
Secretary

(SEAL)

EXHIBIT A

NOTICE

TO THE ELECTORS OF:

Gateway Technical College
District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on November 20, 2025, adopted pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution providing that the sum of \$1,500,000 be borrowed through the issuance of general obligation promissory notes of the District for the public purpose of financing building remodeling and improvement projects.

A copy of said resolution is on file in the District Office, 3520 30th Avenue, Kenosha, Wisconsin, and is available for public inspection weekdays, except holidays, between the hours of 8:00 A.M. and 4:00 P.M. or in the alternative by contacting Theresa Phrakousonh at the District by email at the following address: phrakousonht@gtc.edu.

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

Dated November 20, 2025.

BY ORDER OF THE DISTRICT BOARD

District Secretary

EXHIBIT B

NOTICE

TO THE ELECTORS OF:

Gateway Technical College
District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on November 20, 2025, adopted pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution providing that the sum of \$2,500,000 be borrowed through the issuance of general obligation promissory notes of the District for the public purpose of financing the acquisition of movable equipment.

A copy of said resolution is on file in the District Office, 3520 30th Avenue, Kenosha, Wisconsin, and is available for public inspection weekdays, except holidays, between the hours of 8:00 A.M. and 4:00 P.M. or in the alternative by contacting Theresa Phrakousonh at the District by email at the following address: phrakousonht@gtc.edu.

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

Dated November 20, 2025.

BY ORDER OF THE DISTRICT BOARD

District Secretary

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

RESOLUTION NO. F-2025-2026C.2 RESOLUTION ESTABLISHING PARAMETERS FOR THE SALE OF \$4,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-2026C

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



Attachments: Resolution No. F-2025-2026C.2

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

Staff Liaison: Sharon Johnson

ROLL CALL

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

RESOLUTION NO. F-2025-2026C.2

RESOLUTION ESTABLISHING PARAMETERS
FOR THE SALE OF \$4,000,000 GENERAL OBLIGATION
PROMISSORY NOTES, SERIES 2025-2026C

WHEREAS, on November 20, 2025, the District Board of the Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District") adopted a resolution (the "Authorizing Resolution") which authorized the issuance of general obligation promissory notes (the "Notes") in the amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects and in the amount of \$2,500,000 for the public purpose of financing the acquisition of movable equipment (collectively, the "Project");

WHEREAS, the District will cause Notices to Electors to be published in the Kenosha News, The Journal Times and the Elkhorn Independent giving notice of adoption of the Authorizing Resolution, identifying where and when the Authorizing Resolution could be inspected, and advising electors of their right to petition for a referendum on the question of the issuance of general obligation promissory notes to finance the Project;

WHEREAS, it is the finding of the District Board that it is necessary, desirable and in the best interest of the District to direct its financial advisor, Robert W. Baird & Co. Incorporated ("Baird") to take the steps necessary for the District to offer and sell the Notes at public sale and to obtain bids for the purchase of the Notes; and

WHEREAS, in order to facilitate the sale of the Notes in a timely manner, the District Board hereby finds and determines that it is necessary, desirable and in the best interest of the District to delegate to the Chief Financial Officer/Vice President Finance and Administration (the "Authorized Officer") the authority to accept on behalf of the District the bid for the Notes that results in the lowest true interest cost for the Notes (the "Proposal") and meets the terms and conditions set forth in this Resolution (the "Parameters") by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

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

Section 1. Sale of the Notes; Parameters. For the purpose of paying costs of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of FOUR MILLION DOLLARS (\$4,000,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the conditions set forth in Section 15 of this Resolution, the Chairperson and Secretary are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the District, the Notes aggregating the principal amount of FOUR MILLION DOLLARS (\$4,000,000). The purchase price to be paid to the District for the Notes shall not be less than 100.00% of the principal amount of the Notes.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2025-2026C"; shall be issued in the aggregate principal amount of \$4,000,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature on the dates and in the principal amounts set forth below.

<u>Date</u>	<u>Principal Amount</u>
04-01-2026	\$1,830,000
04-01-2027	250,000
04-01-2028	250,000
04-01-2029	250,000
04-01-2030	250,000
04-01-2031	250,000
04-01-2032	250,000
04-01-2033	250,000
04-01-2034	250,000
04-01-2035	170,000

Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2026. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) will not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes maturing on April 1, 2034 and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 2033 or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, from maturities selected by the District, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

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

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the District are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the District a direct annual irrepealable tax in the years 2026 through 2034 for payments due in the years 2026 through 2035 in such amounts as are sufficient to meet such principal and interest payments when due. The amount of tax levied in the year 2026 shall be the total amount of debt service due on the Notes in the years 2026 and 2027; provided that the amount of such tax carried onto the tax rolls shall be abated by any amounts appropriated pursuant to subsection (D) below which are applied to payment of principal of or interest on the Notes in the year 2026.

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

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

(D) Appropriation. The District hereby appropriates from taxes levied in anticipation of the issuance of the Notes, proceeds of the Notes or other funds of the District on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay debt service on the Notes coming due in 2026 as set forth in the debt service schedule to be attached to the Approving Certificate.

Section 6. Segregated Debt Service Fund Account.

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

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2025-2026C" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such

payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

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

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

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

Section 9. Compliance with Federal Tax Laws. (a) The District represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The District further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The District further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The Secretary or other officer of the District charged with the responsibility of issuing the Notes shall provide an appropriate

certificate of the District certifying that the District can and covenanting that it will comply with the provisions of the Code and Regulations.

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

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

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the Secretary or the Treasurer (the "Fiscal Agent") unless a fiscal agent is specified in the Approving Certificate.

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

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

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

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the District at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the District agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Secretary or other authorized representative of the District is authorized and directed to execute and deliver to DTC on behalf of the District to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the District office.

Section 15. Conditions on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to satisfaction of the following conditions:

(a) expiration of the petition period provided for under Section 67.12(12)(e)5., Wis. Stats., without the filing of a sufficient petition for a referendum with respect to the resolution authorizing the issuance of the Notes; and

(b) approval by the Authorized Officer of the interest rates and purchase price for the Notes, which approval shall be evidenced by execution by the Authorized Officer of the Approving Certificate.

The Notes shall not be issued, sold or delivered until these conditions are satisfied. Upon satisfaction of the condition set forth in (b) above, the Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser. The Notes shall not be delivered until this approval is obtained and the referendum petition period expires as provided in (a) above.

Section 16. Official Statement. The District Board hereby directs the Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officer or other officers of the District in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate District official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Secretary shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 17. Undertaking to Provide Continuing Disclosure. The District hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the District to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Chairperson and Secretary, or other officer of the District charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the District's Undertaking.

Section 18. Record Book. The Secretary shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 19. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the District are authorized to take all actions necessary to obtain such municipal bond insurance. The Chairperson and Secretary are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Chairperson and Secretary including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 20. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the District Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded November 20, 2025.

Jason Tadlock
Chairperson

ATTEST:

Preston Gardner
Secretary

(SEAL)

EXHIBIT A

Approving Certificate

(See Attached)

CERTIFICATE APPROVING THE PRELIMINARY OFFICIAL STATEMENT
AND DETAILS OF
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025-2026C

The undersigned Chief Financial Officer/Vice President Finance and Administration of the Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District"), hereby certifies that:

1. Resolution. On November 20, 2025, the District Board of the District adopted a resolution (the "Resolution") establishing parameters for the sale of \$4,000,000 General Obligation Promissory Notes, Series 2025-2026C of the District (the "Notes") after a public sale and delegating to me the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.
2. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.
3. Proposal; Terms of the Notes. On the date hereof, the Notes were offered for public sale and the District duly received bids for the Notes as described on the Bid Tabulation attached hereto as Schedule I-A and incorporated herein by this reference (the "Bid Tabulation"). The bid proposal attached hereto as Schedule I-B and incorporated herein by this reference (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation (the "Purchaser") fully complies with the requirements set forth in the Official Notice of Sale. Robert W. Baird & Co. Incorporated recommends the District accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$4,000,000, and shall mature on April 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference.

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is _____%, which is not in excess of 5.00%, as required by the Resolution.

4. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$_____, plus accrued interest, if any, to the date of delivery of the Notes which is not less than 100.00% of the principal amount of the Notes as required by the Resolution.

5. Redemption Provisions of the Notes. The Notes maturing on April 1, 2034 and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 2033 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the District and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the District have been irrevocably pledged and there has been levied on all of the taxable property in the District, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

7. Approval. This Certificate constitutes my approval of the Proposal, and the interest rates and purchase price for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on _____,
2025 pursuant to the authority delegated to me in the Resolution.

Sharon Johnson
Chief Financial Officer/Vice President
Finance and Administration

SCHEDULE I-A TO APPROVING CERTIFICATE

Bid Tabulation

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

(See Attached)

COPY

SCHEDULE I-B TO APPROVING CERTIFICATE

Proposal

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

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

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

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

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

(See Attached)

COPY

EXHIBIT B

(Form of Note)

REGISTERED UNITED STATES OF AMERICA
STATE OF WISCONSIN DOLLARS
RACINE, KENOSHA AND WALWORTH COUNTIES
NO. R- GATEWAY TECHNICAL COLLEGE DISTRICT \$
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2025-2026C

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
April 1, _____, 2025 _____ % _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$ _____)

FOR VALUE RECEIVED, the Gateway Technical College District, Racine, Kenosha and Walworth Counties, Wisconsin (the "District"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2026 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the Secretary or Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

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

This Note is one of an issue of Notes aggregating the principal amount of \$4,000,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the District pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for the public purposes of financing building remodeling and improvement projects (\$1,500,000) and the acquisition of movable equipment (\$2,500,000), as authorized by resolutions adopted on November 20, 2025, as supplemented by a Certificate Approving the Preliminary Official Statement and Details of General Obligation Promissory Notes, Series

QB\99317057.1

November 20, 2025

2025-2026C, dated _____, 2025. Said resolutions are recorded in the official minutes of the District Board for said date.

The Notes maturing on April 1, 2034 and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 2033 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the District, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

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

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

This Note is transferable only upon the books of the District kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the District appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the District for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and District may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and

interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

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

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

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

By: _____
Chairperson

(SEAL)

By: _____
Secretary

ASSIGNMENT

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

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

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

Dated: _____

Signature Guaranteed:

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

(Depository or Nominee Name)

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

(Authorized Officer)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call X
Action
Information
Discussion

RESOLUTION NO. M-2025 C

Resolution Authorizing Temporary Borrowing In An Amount Not to Exceed \$5,000,000; and Issuance of Taxable Tax and Revenue Anticipation Promissory Notes

Summary of Item: The administration is recommending Board approval of a resolution authorizing the short-term borrowing (if needed) of an amount not to exceed \$5,000,000.

The resolution will authorize the administration to establish a line of credit with its current bank, Johnson Bank, if the need arises.

Attachments: Resolution M-2025 C - Resolution Authorizing Temporary Borrowing In An Amount Not to Exceed \$5,000,000; and Issuance of Taxable Tax and Revenue Anticipation Promissory Notes with Appendix A-1 (Credit Commitment Letter)

Ends Statements and/or

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

Staff Liaison: Sharon Johnson

ROLL CALL

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

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RESOLUTION NO. M-2025 C

RESOLUTION AUTHORIZING TEMPORARY BORROWING IN AN AMOUNT
NOT TO EXCEED \$5,000,000 AND ISSUANCE OF TAXABLE TAX AND
REVENUE ANTICIPATION PROMISSORY NOTES
(TAXABLE REVOLVING LINE OF CREDIT)

WHEREAS, Gateway Technical College District, Wisconsin (the "District"), is temporarily in need of funds in the amount not to exceed \$5,000,000 to meet the immediate expenses of operating and maintaining the schools of the District during the current fiscal year and in anticipation of state aids, tuition revenues and taxes levied to be received by the District for the current fiscal year;

WHEREAS, technical college districts are authorized by the provisions of Section 67.12(8m), Wisconsin Statutes, to borrow money and issue tax and revenue anticipation promissory notes for such public purposes;

WHEREAS, the District Board deems it necessary and in the best interest of the District that funds be borrowed and tax and revenue anticipation promissory notes be issued pursuant to the provisions of Section 67.12(8m), Wisconsin Statutes;

WHEREAS, due to certain provisions contained in the Internal Revenue Code of 1986, as amended, it is necessary or desirable to issue such tax and revenue anticipation promissory notes on a taxable rather than tax-exempt basis;

WHEREAS, in accordance with Section 67.12(8m), Wisconsin Statutes, the total amount borrowed shall be for the purpose of meeting the immediate expenses of operating and maintaining the schools of the District during the current fiscal year, shall not exceed one-half of the estimated receipts for the operation and maintenance of the District for the current fiscal year as certified by the District Treasurer, and the loan shall not extend beyond November 1 of the next fiscal year; and

WHEREAS, the District Board has voted the tax for the operation and maintenance of the schools of the District for the current fiscal year to be collected on the next tax roll;

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

1. Authorization. For the purpose of meeting the immediate expenses of operating and maintaining the schools of the District during the current fiscal year and in anticipation of state aids, tuition revenues, and taxes levied to be received by the District for the current fiscal year, there shall be borrowed, pursuant to Section 67.12(8m), Wisconsin Statutes, an aggregate principal sum not to exceed \$5,000,000 ("Maximum Amount").

2. Terms of the Notes. To evidence such borrowing, the Chairperson and Secretary are hereby authorized, empowered and directed to make, execute, issue, sell and deliver to Johnson Bank (the "Lender"), for and on behalf of the District, its Taxable Tax and Revenue

Anticipation Promissory Notes (the "Notes") in an amount not to exceed the Maximum Amount and in accordance with the terms set forth on the Credit Commitment attached hereto as Appendix A-I (the "Credit Commitment"), which Credit Commitment is hereby approved. The Notes shall be payable to the Lender or its designee, in the denomination of \$100,000 or more in substantially the form Note.

The Note shall be dated as of its date of issuance; shall bear interest as follows: The 1 month CME Term Secured Overnight Financing Rate (SOFR) which is the forward-looking SOFR Rate administered by CME Group, Inc. (or other administrator selected by Lender) and published on the applicable Bloomberg LP screen page (or such other commercially available source providing such quotations as may be selected by the Lender) plus 235 basis points floating. The interest rate will be adjusted from time to time as CME SOFR changes. Under no circumstances will the effective interest rate be less than 2.35%. In no event will the interest rate exceed that permitted by any applicable law. Interest shall be payable from the day any amount is drawn on the Taxable Revolving Line of Credit. Notwithstanding the foregoing, at no time during the loan term shall the interest rate exceed 12.00%. Interest shall be due and payable on the 1st of each month during the time any disbursement or draw remains outstanding. The Note shall mature on November 1, 2026.

3. Redemption Provisions. The Notes are subject to redemption at the option of the District in whole or in part at any time without penalty.

4. Sale of Note. This District Board authorizes and directs the Chief Financial Officer/Vice President of Finance and Administration of the District (the "Financial Officer") to execute and accept the Credit Commitment, in the name and on behalf of the District.

5. Disposition of Proceeds of Notes. Proceeds of the Notes ("Note Proceeds") shall be used solely for the purposes for which borrowed or for the payment of the principal of and/or interest on the Notes. Note Proceeds may be temporarily invested in legal investments until needed.

6. Irrepealable Tax; Segregated Fund. So long as the Notes, or interest thereon, remain unpaid, the tax for operation and maintenance of the District (including the amount budgeted to pay interest on the Notes) shall be and continues irrepealable. The District shall segregate in a special fund, state aids, tuition revenues, taxes levied and other available revenues received for operation and maintenance of the District sufficient to pay the principal of and interest on the Notes as the same becomes due. Said special fund shall be used for the sole purpose of paying the principal of and interest on the Notes. If there shall be insufficient sums in said special fund to meet such payments, the District shall promptly pay the same when due from other monies available in or attributable to the current fiscal year. This covenant specifically includes monies attributable to the current fiscal year which are not received prior to the end of the current fiscal year.

7. Execution of the Notes. The Notes shall be executed on behalf of the District by the Chairperson and Secretary, sealed with its official or corporate seal, if any, and delivered to the Lender upon payment to the District of the purchase price thereof, plus any accrued interest to the Closing. In the event that any of the officers whose signatures appear on the Notes shall cease to be such officers before the delivery of the Notes, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until such delivery.

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

Adopted, approved and recorded November 20, 2025.

Jason Tadlock
Chairperson

ATTEST:

Preston Gardner
Secretary

(SEAL)

APPENDIX A-I
CREDIT COMMITMENT
(See Attached)

CREDIT COMMITMENT FOR
GATEWAY TECHNICAL COLLEGE

Johnson Bank (the “Bank”) is pleased to provide Gateway Technical College (the “Borrower”) with a financing Commitment for a Taxable Revolving Line of Credit for \$5,000,000.00 (the “Commitment”). This Commitment is subject to the acceptance by the Borrower of the following terms and conditions.

<u>Borrower:</u>	Gateway Technical College
<u>Type of Credit:</u>	Taxable Revolving Line of Credit
<u>Loan Amount:</u>	\$5,000,000.00
<u>Purpose:</u>	Working Capital: Immediate expenses of operating and maintaining the public instruction in the district during the Borrower’s current school year
<u>Interest Rate:</u>	<p>The 1 month CME Term Secured Overnight Financing Rate (SOFR) which is the forward-looking SOFR Rate administered by CME Group, Inc. (or other administrator selected by Lender) and published on the applicable Bloomberg LP screen page (or such other commercially available source providing such quotations as may be selected by the Lender) plus 235 basis points floating. The interest rate will be adjusted from time to time as CME SOFR changes. Under no circumstances will the effective interest rate be less than 2.35%. In no event will the interest rate exceed that permitted by any applicable law. Interest shall be payable from the day any amount is drawn on the Taxable Revolving Line of Credit. Notwithstanding the foregoing, at no time during the loan term shall the interest rate exceed 12%. Interest shall be due and payable on the 1st of each month during the time any disbursement or draw remains outstanding.</p>

Disbursements/Draws:

The Taxable Revolving Line of Credit is revolving so principal can be drawn and repaid in any amount(s) and/or at any time(s) during the term of the loan provided that no draw on the Taxable Revolving Line of Credit may be made after June 30, 2026.

Closing Costs:

Any out-of-pocket costs incurred by the Bank in relation to this Taxable Revolving Line of Credit, including the Bank's attorneys' fees, shall be paid for by the Borrower.

Loan Fees:

The Bank will not charge any origination or application fees.

Collateral:

Unsecured

Maturity/Term:

12 months from the date of the note but no later than November 1, 2026 (the "Maturity Date"). The entire principal balance outstanding plus all accrued and unpaid interest is due on the Maturity Date.

Amortization:

Actual/360

Default Rate:

The rate set forth in the loan plus 5%. Notwithstanding the foregoing, at no time during the loan term shall the interest rate, including the default rate, exceed 12%.

Prepayment:

The Taxable Revolving Line of Credit may be repaid in whole or in part at any time without penalty.

Condition:

The Taxable Revolving Line of Credit shall be subject to the following requirements:

- (1) The District Board of the Borrower approves a resolution (the "Resolution") authorizing temporary borrowing pursuant to Section 67.12(8m), Wisconsin Statutes at a lawfully called and conducted meeting.
- (2) The Taxable Revolving Line of Credit is evidenced by a tax and revenue anticipation promissory note (the "Note") duly authorized, issued and executed by the Borrower under Section 67.12(8m), Wisconsin Statutes. The Note shall include such representations,

warranties, conditions, events of default and other provisions as Bank deems appropriate, which shall be in addition to the terms and provisions stated in this letter.

- (3) Borrower agrees to maintain its primary deposit account with Johnson Bank (defined as the deposit account into which substantially all of the Borrower's receipts from its operations are deposited and from which substantially all of the Borrower's disbursements for its operations are made), and shall keep it at all times in good standing.

All of the aforesaid shall be provided by the Borrower at the Borrower's expense.

Expiration of
Commitment:

This Commitment shall be accepted by official action of the District Board of the Borrower at a meeting duly called noticed, held and conducted in a manner established by the District Board and required by the pertinent Wisconsin Statutes. Unless accepted or terminated, this Commitment shall expire on December 31, 2025. If the loan documentation required by the Bank hereunder is not completed and the Taxable Revolving Line of Credit has not been extended by the Bank to the Borrower for any reason by January 1, 2026, then this Commitment shall expire on said date.

The Bank's commitment hereunder is subject to: (a) there not occurring or becoming known to us any material adverse condition or material adverse change in or affecting the financial condition of the Borrower; (b) there being no change in law affecting the Borrower or the transactions contemplated hereby in a material adverse way; and (c) there being no material disruption of the financial markets that in the reasonable opinion of the Lender impacts pricing or availability of credit in a material adverse way.

(remainder of page intentionally left blank)

Governing Law:

This Commitment shall be governed by and construed in accordance with the laws of the State of Wisconsin.

Dated as of:

November 10, 2025

Sincerely,



Kyle Vitkus
Vice President
Commercial Banking

ACCEPTANCE

This Commitment as outlined above was accepted by action of the District Board on _____, 2025.

Sharon Johnson
CFO, Vice President of Finance and Administration

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	X _____
Information	_____
Discussion	_____

DRAFT ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2025

College Ends Policy: A representative from the College's audit firm, CliftonLarsonAllen, LLP, will present the DRAFT Annual Comprehensive Financial Report for the fiscal year ended June 30, 2025, for receipt by the Gateway Technical College Board of Trustees.

Supporting Documents: 2025 DRAFT-Annual Comprehensive Financial Report (ACFR)

Ends Statement and/or
Executive Limitations: Ends Policy 4.1, #3

Staff Liaison: Sharon Johnson

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OPERATIONAL AGENDA

B) Consent Agenda

- 1) Resolution No. B-2025 B -- Approval of Trane Controls Migration Contract at Kenosha and Racine Campus; Andrew Kallenbach
- 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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

RESOLUTION NO. B-2025-B TRANE TECHNOLOGIES CONTROLS MIGRATION PROJECT KENOSHA AND RACINE CAMPUSES

Summary of Item: Controls migration from Siemens to Trane at Kenosha and Racine Campuses, in utilizing construction manager, Camosy. This strategic project is designed to focus on Gateway Technical Colleges building automation needs and future expansion/renovations. Facilitates building automation systems from legacy Siemens to Trane controls - standardized across Racine and Kenosha Campuses. This project provides a collaborative purchasing approach that leverages collective buying power to secure competitive contracts for goods and services.

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

TRANE TECHNOLOGIES

Trane Services	\$	472,315.70
Controls Material	\$	531,078.02
Total Proposal:		\$ 1,003,393.72

Funding Source: GO Promissory Notes Series FY2025-2026B

Attachments: TRANE Technologies Controls Migration Proposal

Ends Statements and/or

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

Staff Liaison: Sharon Johnson/Andrew Kallenback



August 28, 2026

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

RE: **Gateway Technical College – Siemens Controls to Trane Controls Migration**

Dear Mrs. Johnson,

Trane is pleased to propose a unifying solution for Gateway Technical College's controls migration from Siemens to Trane at Kenosha and Racine Campuses, in utilizing construction manager, Camosy. This strategic project is designed to support GTC's mission by optimizing campus operations, improving comfort across learning environments, and advancing sustainability through lowered energy costs. OMNIA Partners Procurement will be utilized for this project that provides a collaborative purchasing approach that leverages collective buying power to secure competitive contracts for goods and services.

We appreciate the opportunity to serve Gateway Technical College and look forward to a successful partnership through this controls migration project and into the future.

Total Project Cost:	\$1,003,393.72
Trane Services:	\$472,315.70
Controls Material:	\$531,078.02

- Focus on GTC's building automation needs and future expansion/renovations
- Trane's proven technology and strong partnership
- Facilitates building automation systems from legacy Siemens to Trane controls.
 - Standardizes across Racine and Kenosha campuses.
- Positions Gateway Technical College for continued growth and innovation.

Let us know if you would like any additional questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Adams", with a stylized flourish at the end.

Eric Adams
Wisconsin Area Contracting Manager

Upper Midwest – Wisconsin - Trane
234 W Florida Street, 6th Floor, Milwaukee, Wisconsin 53204



November 20, 2025

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 **10/31/25**

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

Staff Liaison: Sharon Johnson

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

<u>COMBINED FUNDS</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 41,601,371	\$ 41,851,548	\$ 6,436	0.02%
STATE AIDS	49,180,068	49,596,828	5,763,382	11.62%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	10,097,209	63.88%
MATERIAL FEES	922,182	922,182	581,883	63.10%
OTHER STUDENT FEES	2,920,556	2,920,556	1,634,117	55.95%
INSTITUTIONAL	11,876,232	11,885,836	2,003,900	16.86%
FEDERAL	23,240,691	24,467,024	9,687,381	39.59%
OTHER RESOURCES	12,467,000	12,467,000	5,762,909	46.23%
TOTAL REVENUE & OTHER RESOURCES	\$ 158,013,798	\$ 159,916,672	\$ 35,537,217	22.22%
EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 68,119,676	\$ 69,478,756	\$ 19,758,229	28.44%
INSTRUCTIONAL - RESOURCES	1,270,112	1,270,112	400,188	31.51%
STUDENT SERVICES	41,952,441	41,952,441	18,750,268	44.69%
GENERAL INSTITUTIONAL	13,123,022	13,666,816	4,834,409	35.37%
PHYSICAL PLANT	32,561,179	32,561,179	3,955,213	12.15%
AUXILIARY SERVICES	725,000	725,000	320,935	44.27%
PUBLIC SERVICE	444,206	444,206	133,103	29.96%
TOTAL EXPENDITURES	\$ 158,195,636	\$ 160,098,510	\$ 48,152,346	30.08%
EXPENDITURES BY FUNDS:				
GENERAL	\$ 93,935,419	\$ 94,369,213	\$ 30,890,157	32.73%
SPECIAL REVENUE - OPERATIONAL	7,811,046	9,280,126	1,468,124	15.82%
SPECIAL REVENUE - NON AIDABLE	25,908,661	25,908,661	13,787,995	53.22%
CAPITAL PROJECTS	12,461,510	12,461,510	(532,762)	-4.28%
DEBT SERVICE	17,354,000	17,354,000	2,217,897	12.78%
ENTERPRISE	725,000	725,000	320,935	44.27%
TOTAL EXPENDITURES	\$ 158,195,636	\$ 160,098,510	\$ 48,152,346	30.08%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

<u>GENERAL FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 22,683,171	\$ 22,933,348	\$ 6,436	0.03%
STATE AIDS	44,129,279	44,312,896	4,521,670	10.20%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	10,097,209	63.88%
MATERIAL FEES	922,182	922,182	581,883	63.10%
OTHER STUDENT FEES	1,653,213	1,653,213	952,982	57.64%
FEDERAL	20,000	20,000	135	0.68%
INSTITUTIONAL	8,721,876	8,721,876	1,080,105	12.38%
OTHER RESOURCES	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 17,240,420</u>	18.27%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 61,158,308	\$ 61,158,308	\$ 18,391,794	30.07%
INSTRUCTIONAL - RESOURCES	1,250,112	1,250,112	400,188	32.01%
STUDENT SERVICES	14,020,620	14,020,620	4,366,895	31.15%
GENERAL INSTITUTIONAL	9,674,200	10,107,994	3,477,847	34.41%
PHYSICAL PLANT	<u>7,832,179</u>	<u>7,832,179</u>	<u>4,253,432</u>	54.31%
TOTAL EXPENDITURES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 30,890,157</u>	32.73%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

<u>SPECIAL REVENUE-OPERATIONAL FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 1,700,000	\$ 1,700,000	\$ -	0.00%
STATE AIDS	2,737,310	2,970,453	265,788	8.95%
FEDERAL	3,081,992	4,308,325	496,997	11.54%
INSTITUTIONAL	<u>223,706</u>	<u>233,310</u>	<u>45,057</u>	19.31%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 7,743,008</u>	<u>\$ 9,212,088</u>	<u>\$ 807,842</u>	8.77%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 4,449,858	\$ 5,808,938	\$ 699,020	12.03%
STUDENT SERVICES	1,962,160	1,962,160	523,524	26.68%
GENERAL INSTITUTIONAL	989,822	1,099,822	135,009	12.28%
PHYSICAL PLANT	-	-	-	0.00%
PUBLIC SERVICE	<u>409,206</u>	<u>409,206</u>	<u>110,571</u>	27.02%
TOTAL EXPENDITURES	<u>\$ 7,811,046</u>	<u>\$ 9,280,126</u>	<u>\$ 1,468,124</u>	15.82%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

<u>SPECIAL REVENUE-NON AIDABLE FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 2,267,600	\$ 2,267,600	\$ 975,924	43.04%
OTHER STUDENT FEES	1,042,343	1,042,343	667,203	64.01%
INSTITUTIONAL	2,025,650	2,025,650	574,621	28.37%
FEDERAL	<u>20,073,068</u>	<u>20,073,068</u>	<u>9,158,693</u>	45.63%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 25,408,661</u>	<u>\$ 25,408,661</u>	<u>\$ 11,376,440</u>	44.77%
 EXPENDITURES BY FUNCTION:				
STUDENT SERVICES	\$ 25,899,661	\$ 25,899,661	\$ 13,787,995	53.24%
GENERAL INSTITUTIONAL	<u>9,000</u>	<u>9,000</u>	<u>-</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 25,908,661</u>	<u>\$ 25,908,661</u>	<u>\$ 13,787,995</u>	53.22%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

CAPITAL PROJECTS FUND

	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 45,879	\$ 45,879	\$ -	0.00%
INSTITUTIONAL	350,000	350,000	121,462	34.70%
FEDERAL	65,631	65,631	31,556	0.00%
OTHER RESOURCES	<u>12,000,000</u>	<u>12,000,000</u>	<u>5,500,000</u>	45.83%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 12,461,510</u>	<u>\$ 12,461,510</u>	<u>\$ 5,653,019</u>	45.36%

EXPENDITURES BY FUNCTION:

INSTRUCTIONAL	\$ 2,511,510	\$ 2,511,510	\$ 667,415	26.57%
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	1,221,554	49.86%
PHYSICAL PLANT	7,375,000	7,375,000	(2,516,116)	-34.12%
PUBLIC SERVICE	<u>35,000</u>	<u>35,000</u>	<u>22,532</u>	64.38%
TOTAL EXPENDITURES	<u>\$ 12,461,510</u>	<u>\$ 12,461,510</u>	<u>\$ (532,762)</u>	-4.28%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

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

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/2025

<u>ENTERPRISE FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 45,000	\$ 45,000	\$ -	0.00%
OTHER STUDENT FEES	225,000	225,000	13,932	6.19%
INSTITUTIONAL	<u>455,000</u>	<u>455,000</u>	<u>182,654</u>	40.14%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 196,586</u>	27.12%
 EXPENDITURES BY FUNCTION:				
AUXILIARY SERVICES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 320,935</u>	44.27%
TOTAL EXPENDITURES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 320,935</u>	44.27%

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 SEPTEMBER 30, 2025

Cash Balance: AUGUST 31, 2025	\$ 53,575,179.84
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PLUS:

Cash Receipts	3,033,519.55
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	\$ 56,608,699.39
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LESS:

Disbursement:		
Payroll	3,845,798.83	
Accounts Payable	<u>5,377,109.84</u>	<u>9,222,908.67</u>

Cash Balance: SEPTEMBER 30, 2025	<u>\$ 47,385,790.72</u>
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DISPOSITION OF FUNDS

Cash in Bank	1,338,991.06
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Cash in Transit	47,309.43
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Investments	45,994,165.23
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Cash on Hand	<u>5,325.00</u>
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Cash Balance: SEPTEMBER 30, 2025	<u>\$ 47,385,790.72</u>
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GATEWAY TECHNICAL COLLEGE

MONTHLY INVESTMENT REPORT

JULY 2025 - JUNE 2026

	Investments at Beginning of Month	Investments at End of Month	Change in Investments for Month	Investments Income for Month	YTD Investments Income	Average Monthly Rate of Investment Income
July-25	\$ 51,516,451	\$ 43,729,271	\$ (7,787,180)	\$ 156,346	\$ 156,346	3.77
AUGUST	\$ 43,729,271	53,886,303	10,157,032	159,399	315,744	3.83
SEPTEMBER	53,886,303	45,994,165	(7,892,138)	157,637	473,381	3.60
OCTOBER			-		473,381	
NOVEMBER			-		473,381	
DECEMBER			-		473,381	
January-26			-		473,381	
FEBRUARY			-		473,381	
MARCH			-		473,381	
APRIL			-		473,381	
MAY			-		473,381	
JUNE			-		473,381	

INVESTMENT SCHEDULE

September 30, 2025

<u>NAME OF BANK/INST</u>	<u>DATE INVESTED</u>	<u>DATE OF MATURITY</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>PRESENT STATUS</u>
LOCAL GOV'T POOL	Various	Open	\$ 11,881,154	4.35	OPEN
JOHNSON BANK	Various	Open	\$ 34,113,011	3.34	OPEN
		TOTAL	<u>\$ 45,994,165.23</u>		

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Revenue and Expenditures

October 2025

Total Revenue	\$	1,434,873
Total Expenditures	\$	9,307,666

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)
- Transfer(s)
- Retirement(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

November 2025

Employment Approvals: New Hires

April Decker

STEM Scholar Recruitment Coordinator; Presidents Office; Racine; Annual Salary:
\$60,000 Effective: October 6, 2025

Transfer(s)

Mary Xiong

Experiential Learning and Career Transitions Coordinator; Student Affairs; Kenosha;
Effective: October 1, 2025

Retirement(s)

David Fanelli

Computer Support Technician; Racine; Effective: October 22, 2025

Separation(s)

Samantha Brewington

New Student Specialist; Elkhorn; Effective: October 13, 2025

Deangelo Hudson

Custodian; Racine; Effective: October 8, 2025

Jason Lister

Program Director, Fire/EMS; Burlington; Effective: October 31, 2025

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **WI Statutes 38.14**
 Contract Reports for November 2025
 Lists all Business and Workforce Solutions contracts for
 service completed or in progress during FY2025-2026.

Ends Policy 4.1: Statement #2

Staff Liaison: Matt Janisin

BWS CFS Board Report FY26



Estimated Revenue" YTD: \$921,621.22

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
1	0001	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-1ZBA		03/11/25	\$9,961.00
2	0002	Avidity Science	420-434-1ZBA, 420-434-1ZBB; 900-003-1M1AV	184	02/14/25	\$1,075.00
3	0003	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-1ZBR, 612-102-1ZBR, 628-109-1ZBR, 664-110-1ZBR, 664-103-1ZBR, 664-105-1ZBR		03/19/25	\$69,875.00
4	0004	Avidity Science	103-845-1ZBD, 900-019-1ZBD; 900-003-1M1AG	184	04/09/25	\$464.00
5	0005	Robert E. Ellsworth Correctional Center (REECC)	444-331-1CBE, 444-337-1CBE, 444-339-1CBE, 444-316-1CBE, 804-370-1CBE, 103-804-1CBE		04/10/25	\$73,478.00
6	0007	Racine Correctional Institution (RCI)	804-370-1ZBR, 444-337-1ZBR, 444-339-1ZBR, 444-331-1ZBR		04/15/25	\$55,578.00
7	0008	Racine Correctional Institution (RCI)	449-403-2ZBR, 444-406-2ZBR, 444-316-2ZBR		04/15/25	\$23,244.00
8	0009	Radius Packaging	900-019-1ZBR		04/23/25	\$5,937.60
9	0010	Zebra Technologies	861-712-1ZBA, 861-713-1ZBA		05/02/25	\$13,619.20
10	0011	Royal Basket Trucks	861-724-1ZBA, 861-723-1ZBA; 900-003-1M1RB	187	05/02/25	\$3,898.00
11	0013	Uline, Inc.	103-841-1ZBA, 103-839-1ZBA, 103-406-1ZBA, 103-406-1ZBB, 900-019-1ZBB		05/07/25	\$6,099.20
12	0014	WRTP / Big Step	607-104-1CBA		05/13/25	\$8,835.00
13	0015	Avidity Science	103-845-1ZBA, 103-833-1ZBA, 103-833-1ZBB, 103-833-1ZBC, 103-834-1ZBA, 103-834-1ZBB; 900-003-1M1A2	184	05/22/25	\$2,227.00
14	0016	Racine Youthful Offenders Correctional Facility (RYOCF)	442-321-1ZBR, 442-324-1ZBR, 442-332-1ZBR		05/22/25	\$42,940.00
15	0017	Robert E. Ellsworth Correctional Center (REECC)	804-370-1ZBE		05/23/25	\$12,516.00
16	0018	SE WI Workforce Development Board	444-339-1CBK, 444-337-1CBK, 444-331-1CBK, 804-370-1CBK, 103-804-1CBK		05/28/25	\$59,316.00
17	0019	SE WI Workforce Development Board	444-316-2CBK, 449-403-2CBK, 444-406-2CBK		05/28/25	\$20,052.00
18	0020	InSinkErator (Whirlpool)	620-435-1ZBA, 620-435-1ZBB		05/30/25	\$15,220.00
19	0021	KABA	196-848-1ZBK		05/30/25	\$1,692.00
20	0022	KABA	196-849-2ZBK, 196-850-2ZBK		05/30/25	\$3,384.00
21	0023	Scot Forge	420-475-1EBS, 420-448-1EBS, 420-482-1EBS, 420-483-1EBS, 444-453-1EBS		06/03/25	\$36,800.40
22	0024	Abbvie, Inc.	620-427-1ZBA		06/04/25	\$1,901.00
23	0025	Triple Crown Products	196-442-1ZBA		06/11/25	\$1,271.00
24	0026	Strohwig Industries	420-445-1ZBA		06/13/25	\$2,455.00
25	0027	Avidity Science	420-449-1ZBA, 420-449-1ZBB, 420-449-1ZBC, 900-019-1ZBP, 196-418-1ZBA, 196-418-1ZBB, 196-418-1ZBC; 900-003-1M1AZ	184	06/13/25	\$6,403.00
26	0028	Zebra Technologies Corp	861-712-1ZBZ		07/03/25	\$6,809.60
27	0029	Kenosha YMCA	605-453-1ZBA, 605-451-1ZBA, 620-436-1ZBA, 900-019-1ZBK & MOU		07/03/25	\$2,256.00
28	0030	WRTP / Big Step	607-104-2CBW		07/08/25	\$8,835.00
29	0031	O&H Danish Bakery	620-440-1CBA, 620-440-1CBB		07/10/25	\$13,920.00
30	0032	City of Racine	802-401-1ZBA, 802-401-1ZBB		07/15/25	\$2,910.00
31	0033	Caterpillar Global Mining	420-448-1CBA		07/17/25	\$7,493.00

	Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue
32	0034	Soaris	196-422-1ZBB, 196-422-1ZBC, 196-424-1ZBA, 196-423-1ZBA, 620-404-1ZBA; 900-003-1M1SG	189	07/17/25	\$5,914.00
33	0035	Abbvie, Inc.	620-428-1ZBA		07/21/25	\$4,752.50
34	0037	Robert E. Ellsworth Correctional Center (REECC)	804-370-2ZBE		07/23/25	\$9,480.00
35	0038	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-2ZBA		07/23/25	\$9,480.00
36	0039	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-2ZBR, 612-102-2ZBR, 628-109-2ZBR, 664-110-2ZBR, 664-103-2ZBR, 664-105-2ZBR, 664-118-2ZBR		07/24/25	\$75,745.00
37	0040	E.C. Styberg Engineering Company	444-331-1ZBA, 420-447-1ZBA, 444-453-1ZBA, 444-453-1ZBB, 900-019-1ZBG; 900-003-1M1ST	186	07/31/25	\$12,528.00
38	0041	E.C. Styberg Engineering Company	420-447-2ZBA; 900-003-2M1ST	186	07/31/25	\$3,137.00
39	0042	Robert E. Ellsworth Correctional Center (REECC)	620-108-2ZBE, 612-102-2ZBE, 628-109-2ZBE, 664-110-2ZBE, 664-103-2ZBE, 664-105-2ZBE, 664-118-2ZBE		08/12/25	\$75,745.00
40	0043	Parker Plastics	196-426-1ZBA; 900-003-1M1PP	194	08/19/25	\$3,341.00
41	0044	Uline, Inc.	103-405-2ZBA, 103-841-2ZBA, 103-839-2ZBA, 103-406-2ZBA, 103-406-2ZBB, 103-841-2ZBB, 103-839-2ZBB, 900-019-2ZBA		08/19/25	\$9,976.00
42	0045	Scot Forge	420-475-2EBS, 420-448-2EBS, 420-482-2EBS, 420-483-2EBS, 444-453-2EBS		09/08/25	\$36,882.00
43	0046	Avidity Science	103-840-2ZBA, 103-840-2ZBB, 103-840-2ZBC; 900-003-2M1AS	184	09/03/25	\$1,392.00
44	0047	SPX Flow	420-448-2ZBA; 900-003-2M1SP	193	09/04/25	\$2,088.00
45	0048	Adams Power	196-813-2ZBA, 196-828-2ZBA; 900-003-2M1AP	184	09/04/25	\$4,454.00
46	0049	Robert E. Ellsworth Correctional Center (REECC)	444-331-2CBE, 444-337-2CBE, 444-339-2CBE, 444-316-2CBE, 804-370-2CBE, 103-804-2CBE		09/05/25	\$75,822.00
47	0050	Avidity Science	900-019-2ZBS, 103-834-2ZBB, 103-834-2ZBC; 900-003-2M1AG	184	09/05/25	\$1,856.00
48	0051	Royal Basket Trucks	861-719-2ZBA, 861-724-2ZBR; 900-003-2M1RB	187	09/19/25	\$3,898.00
49	0053	Parker Plastics	900-019-2ZBP ; 900-003-2M1PP	194	09/30/25	\$418.00
50	0054	Jensen Metal Products, Inc.	420-434-2ZBA, 420-434-2ZBB, 420-434-2ZBC		10/07/25	\$8,394.00
51	0055	Zebra Technologies Corp.	802-402-2ZBA		10/08/25	\$6,616.80
52	0056	Caterpillar Global Mining	420-400-2CBA		10/08/25	\$2,784.00
53	0057	Allied Plastics, Inc.	420-445-2ZBA, 900-019-2ZBZ		10/08/25	\$3,024.40
54	0058	Racine Unified School District	623-400-2ZBA		10/08/25	\$423.00
55	0059	Spectrum Plastics	196-425-1ZBA, 196-425-1ZBB, 900-019-1ZBW ; 900-003-1M1SP	185	10/14/25	\$3,062.00
56	0060	Avidity Science	196-428-2ZBA; 900-003-2M1AW	184	10/17/25	\$650.00
57	0061	Soaris	620-418-2ZBA; 900-003-2M1SW	189	10/20/25	\$696.00
58	0062	Avidity Science	103-831-2ZBA, 103-831-2ZBB, 103-831-2ZBC; 900-003-2M1AA	184	10/22/25	\$1,114.00
59	0063	Caterpillar Global Mining	420-401-2CBA		10/29/25	\$28,713.72
60	0064	Parker Plastics	196-426-2ZBA; 900-003-2M1PG	194	10/30/25	\$3,341.00
61	0065	KABA	196-848-3ZBA, 196-849-3ZBA, 196-850-3ZBA		11/03/25	\$5,428.80

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 October 2025
 Lists all Protective Services contracts for service completed
 or in progress ending FY2025-26.

Ends Policy 4.1: Statement #2

Staff Liaison: Robin Rupp

Protective Services CFS Board Report FY26



Estimated Revenue YTD: \$341,213.87

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

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

Ends Policy 4.1: Statement #5

Staff Liaison: Katie Graf

2025-2026 Contract Log Numbers Dual Credit CFS HS

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

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

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

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

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

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

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

ADVISORY COMMITTEE ACTIVITY REPORT

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

Staff Liaison: Matt Janisin

GATEWAY TECHNICAL COLLEGE

ADVISORY COMMITTEES -- NEW MEMBERS

As of November 1, 2025

PROGRAM Name	Job Title	Employer	County Represented
Automotive Maintenance Technician & Automotive Technology			
Jimmy Leiting	Account Manager	SnapOn Industrial	Kenosha
James Tubbs	Auto Technician	Kenosha Toyota	Kenosha
Dental Assistant			
Josephine Berman	Dentist	Berman Dental Office	Kenosha
Lyndsay Knoell	Dentist	Knoell Family Dentistry	Racine
Tiffany Smalkoski	Dentist	Creating Beautiful Smiles	Racine
Diesel Equipment Mechanic & Diesel Equipment Technology			
Jimmy Leiting	Account Manager	SnapOn Industrial	Kenosha
IT – Computer Support Specialist, IT – Network Specialist, IT – Cybersecurity Specialist, & IT – Computer Support Technician			
Jamie Garancis	Professional Recruiter	TEK Systems	Out of District
IT – Software Developer, IT – Web Software Developer, IT – Data Analytics Specialist, & IT – Web Programmer			
Adele Edwards	Chief Information Officer	City of Racine	Racine
Medical Assistant			
Samantha Brooks	Medical Assistant	Midwest Sport and Interventional Spine	Kenosha

Christopher Tanner

Emergency Physician

Mercyhealth

Walworth

Truck Driving

Lindsay Trent

President & Co Founder

Next Generation in Trucking Assoc.

Out of District

NEXT MEETING DATE AND ADJOURN

Special Meeting -- Wednesday, December 10, 2025, 2:30 pm, Virtual,
Approval of Profile for Presidential Search

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

Adjourn

ROLL CALL

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