



Morgan Phillips, EdD
Interim President and CEO

January 16, 2026

Elkhorn Campus

400 County Road H
Elkhorn, WI 53121-2046

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

380 McCanna Pkwy.
Burlington, WI 53105-3622

**Horizon Center For
Transportation
Technology**

4940 - 88th Avenue
Kenosha, WI 53144-7467

Inspire Center

3520 - 30th Avenue
Kenosha, WI 53144-1690

Kenosha Campus

3520 - 30th Avenue
Kenosha, WI 53144-1690

**LakeView Advanced
Technology Center**

5533 - 26th Avenue
Kenosha, WI 53140-5608

Racine Campus

1001 South Main Street
Racine, WI 53403-1582

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

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

WGTD HD

Your Gateway to Public Radio
wgttd.org
262.564.3800

gtc.edu

800.247.7122

Wisconsin Relay 711

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, January 22, 2026 – 9:00 am

In-Person and Virtual Meeting

Racine Campus, Racine Building Quad Room
1001 South Main Street, Racine, WI 53403

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

The Gateway Technical College District Board will hold its regular meeting on Thursday, January 22, 2026, at 9:00 a.m. as an in-person and virtual meeting. The agenda is included. The public may attend in person or access the meeting using the webinar link listed above.

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

Best regards,

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

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, January 22, 2026 – 9:00 am
In-Person and Virtual Meeting
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1001 South Main Street, Racine, WI 53403

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

CALL TO ORDER

Open Meeting Compliance

ROLL CALL

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

Our Positive Core – Gateway Technical College District Board

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

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

APPROVAL OF AGENDA

Items on the Consent Agenda for discussion

APPROVAL OF MINUTES

A. December 17, 2025 – Regular Meeting

[LINK TO RECORDING OF DECEMBER 17, 2025, COMMITTEE OF THE WHOLE MEETING AND
REGULAR BOARD MEETING](#)

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Committee of the Whole Meeting, December 17, 2025

The Gateway Technical College District Board held an in-person and virtual Committee of the Whole Meeting at the Kenosha Campus, Madrigano Conference Center Board Room, on Wednesday, December 17, 2025, to receive information and updates on the Cosmetology and Human Services programs and engage in questions and answers. The meeting was called to order at 3:00 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: Ram Bhatia, Tamarra Coleman, Zaida Lange-Irison, Rebecca Matoska-Mentink, Jason Tadlock and Caio Lisboa, student trustee

Virtual: Nicole Oberlin

Excused: Preston Gardner and Michael P. Reader

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott, Executive Vice President of Academic Affairs Matt Janisin, Dean of the School of Protective and Human Services Robin Rupp, Presenters Linda McCluskey (Cosmetology) and Seth Wollwage (Human Services), and 11 in-person and 26 virtual attendees. No decisions were made and no actions were taken.

At 4:00 pm, it was moved by R. Matoska-Mentink, seconded by T. Coleman and carried to adjourn the meeting.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD
Regular Meeting, December 17, 2025

The Gateway Technical College District Board met virtually and in person at the Kenosha Campus, Madrigano Conference Center Board Room, on Wednesday, December 17, 2025. The meeting was called to order at 4:03 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: Ram Bhatia, Tamarra Coleman, Zaida Lange-Irison, Rebecca Matoska-Mentink, Nicole Oberlin, Jason Tadlock and Caio Lisboa, student trustee

Virtual: None

Excused: Preston Gardner and Michael P. Reader

Also in attendance were Interim President Morgan Phillips, Recorder David Elliott and 14 virtual and 10 in person citizens/reporters.

J. Tadlock acknowledged the passing of Trustee R. Scott Pierce and held a moment of silence in honor of his service to the college.

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

Approval of Minutes: It was moved by T. Coleman, seconded by R. Matoska-Mentink and carried to approve the Minutes of November 17, 2025, Ad Hoc Meeting; November 20, 2025, Regular Meeting; December 1, 2025, Ad Hoc Committee; and December 10, 2025, Special Meeting. R. Bhatia abstained from approving the Minutes for the November 17 and December 1 meetings.

Citizen Comments: There were no citizen comments.

Chairperson’s Report - Board Evaluation Summary:

6 of the 9 trustees who attended completed the November Regular Meeting survey. Comments were: Strategic – The agenda covered all items of interest to continue moving GTC forward. Meeting of the Whole continues to be beneficial. Well run agenda. Task – Always do. Very positive dialogue. I appreciated all the detailed feedback from fellow board members on the ACCT event. Action – Board members comments and input on various presentations, such as strategic plan. Results – Good presentations and reports on Ad Hoc Committee progress to date, ACCT Leadership Congress, strategic plan, and draft annual comprehensive financial report.

Chairperson’s Report – Wording Review of College Ends Policy 4.1: The Trustees reviewed the Wording of Statement #3 of the College Ends Policy 4.1. It was moved by R. Bhatia, seconded by T. Coleman and carried to approve the wording of Ends Policy 4.1, Statement #3.

Ad Hoc Committee-Presidential Search Report: Committee Member T. Coleman provided an update on the Presidential Search and presented the final list of college and external stakeholders who confirmed their willingness and ability to serve on the expanded Search Committee to select the next President for Gateway. It was moved by T. Coleman, seconded by R. Bhatia and carried to approve the Search Committee members.

Board Member Community Reports: Z. Lange-Irison will attend the virtual Wisconsin Technical College System (WTCS)-District Board Association (DBA). J. Tadlock acknowledged receiving a letter from WI State Senator Wirch requesting Gateway to consider reinstating the Martin Luther King, Jr., Day event and provided an overview of the new course the college has taken to recognize the holiday. R. Bhatia requested to have fulfill the DBA request to include the summary report now provided in future board meeting packages and reported that the new full-time DBA President is expected to be appointed in late February or March 2026.

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

President’s Report – Dashboard: In addition to the metrics regularly tracked, the dashboard report included reports on budget planning/class and compensation, an update on the presidential search process, community and governmental connections recently made, and activities related to Sharing Gateway and improving communication.

Student Trustee Report: A report on student activities over the past month was delivered by C. Lisboa.

Resolution No. F-2025-2026D.1

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

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

Aye: 5

No: 0

Abstaining: 0

Excused: 3

Consent Agenda

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

Finance - Summary of Revenue and Expenditures: Approved the summary of revenue and expenditures as of 11/30/2025.

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

Personnel Report for December: Approved the personnel report of new hires (1), transfers (1), retirements (0), promotions (2) and separations (3).

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

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

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

Advisory Committee Activity Report: No new members added since last month's report as of December 1, 2025.

Grant Awards: The college has received two (2) new grants for a plumbing apprentice program and to support the adoption of Open Educational Resource materials to offset costs for students.

Executive Limitations - 3.4 Budgeting/Forecasting: Jason Nygard delivered the presentation covering preliminary parameters.

Following discussion, it was moved by R. Bhatia, seconded by T. Coleman and carried to roll call vote that this report is evidence that the college is making progress on Executive Limitations 3.4 and approve the parameters and timeline.

Aye: 6

No: 0

Abstaining: 0

Excused: 2

Executive Limitations - 3.6 Asset Protection: Sharon Johnson and Jeff Robshaw delivered separate presentations on how the college is protecting its assets from a financial and information technology perspective, respectively.

Following discussion, it was moved by R. Matoska-Mentink, seconded by T. Coleman and carried to roll call vote that this report is evidence that the college is making progress on Executive Limitations 3.6.

Aye: 6

No: 0

Abstaining: 0

Excused: 2

Ends Statement #2: Mark Kappes delivered the presentation giving examples of the college fulfilling the statement, "Businesses benefit from a well-trained, educated workforce and access to customized business and workforce solutions that support a positive business climate."

Following discussion, it was moved by Z. Lange-Irison, seconded by R. Matoska-Mentink and carried to roll call vote that this report is evidence that the college is fulfilling its commitment as expressed in Ends Statement #2.

Aye: 6

No: 0

Abstaining: 0

Excused: 2

Next Meeting Date and Adjourn

Regular Meeting – Thursday, January 22, 2026, 8:00 am, Virtual and In-Person, Racine Campus, Racine Building Quad Room.

Adjourn - At 6:00 pm, it was moved by R. Bhatia, seconded by N. Oberlin and carried to adjourn the meeting.

Submitted by,

Preston Gardner, Secretary
Gateway Technical College Board of Trustees

CITIZEN COMMENTS

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

CHAIRPERSON'S REPORT

- A. Board Monthly Evaluation Summary
- B. Review Wording of Policy 2.1 and 2.2
- C. Review Wording of Ends Statement #4

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____
Information	_____ X _____
Discussion	_____

CHAIRPERSON'S REPORT Board Evaluation Summary

Governance Process:

Policy 1.11 – Board Committees
Policy 1.12 – Board Planning and Agenda

Liaison:

Jason Tadlock

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE REVIEW Review the Wording of Governance Policy 2.1

SECTION 2 – BOARD / STAFF RELATIONSHIP 2.1: UNITY OF CONTROL

The President is accountable to the Board acting as a collective body; therefore, only officially passed motions of the Board are binding on the President.

Accordingly:

1. Decisions or instructions of individual Board members are not binding on the President except when the Board has specifically authorized such exercise of authority.
2. The President shall seek direction from the Board Chairperson on requests from individual Board members that in the President's judgment may require a material amount of staff time, funds, or that are potentially disruptive.

Question for the Board:

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

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE REVIEW Review the Wording of Governance Policy 2.2

SECTION 2 – BOARD / STAFF RELATIONSHIP 2.2: PRESIDENTIAL ACCOUNTABILITY

The President is the Chief Executive Officer of the college and the Board’s single official link with the operations of the College. All authority and accountability of staff, as far as the Board is concerned, is considered the authority and accountability of the President.

The President is accountable to the Board for:

1. Accomplishment of the Board’s policies on Ends.
2. College operation within the boundaries established in Board policies on Executive Limitations
3. Accomplishment of the responsibilities set forth in the President’s position description.
4. Accomplishment of annual goals and objectives established by the Board in consultation with the President.

The Board as a collective body will assess presidential performance annually. The President’s performance will include the organizational performance of the college as a whole as well as the President’s individual accomplishments.

Question for the Board:

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

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE REVIEW Review the Wording of College Ends Policy – Statement #4

SECTION 4 – COLLEGE ENDS POLICY

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

Ends Statement #4:

Families are strengthened by the prosperity of their graduates, reduced unemployment or underemployment, and the availability of local jobs for family 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

AD HOC COMMITTEE-PRESIDENTIAL SEARCH REPORT

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

BOARD AD HOC COMMITTEE – PRESIDENTIAL SEARCH Update

Policy/Ends Statement: Policy 1.11

BOARD MEMBER COMMUNITY REPORTS

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

BOARD MEMBER COMMUNITY REPORTS Report

Policy/Ends Statement:

Policy 1.5

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-2025-2026D.2 – Resolution Awarding the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2025-2026D of Gateway Technical College District, Wisconsin
- 2) Single Audit for Fiscal Year Ending June 30, 2025 – Sharon Johnson and Jordan Boehm, CliftonLarsonAllen

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call X
Action
Information
Discussion

**RESOLUTION NO. F-2025-2026D.2
RESOLUTION AWARDDING THE SALE OF \$1,500,000 GENERAL
OBLIGATION PROMISSORY NOTES, SERIES 2025-2026D**

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

The actual sale will take place at the Boarding meeting. This debt issue is included in the Board approved 2025-2026 budget.

Attachments: DRAFT - Resolution No. F-2025-2026D.2

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

Staff Liaison: Sharon Johnson

ROLL CALL

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

RESOLUTION NO. F-2025-2026D.2

RESOLUTION AWARDING THE SALE OF \$1,500,000 GENERAL
OBLIGATION PROMISSORY NOTES, SERIES 2025-2026D

WHEREAS, on December 17, 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, Series 2025-2026D (the "Notes") in the amount of \$1,500,000 for the public purpose of financing building remodeling and improvement projects (the "Project");

WHEREAS, the District caused a Notice to Electors to be published in the Elkhorn Independent on December 25, 2025 and in the Kenosha News and The Journal Times on December 26, 2025 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, no petition for referendum has been filed with the District and the time to file such a petition expires on January 26, 2026;

WHEREAS, it is the finding of the District Board that it is necessary, desirable and in the best interest of the District to sell the Notes to Robert W. Baird & Co. Incorporated (the "Purchaser"), pursuant to the terms and conditions of its note purchase proposal attached hereto as Exhibit A and incorporated herein by this reference (the "Proposal").

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

Section 1. Sale of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal is hereby accepted (subject to the condition that no valid petition for referendum is filed by January 26, 2026 with respect to the Notes) and the Chief Financial Officer/Vice President Finance and Administration or other appropriate officer or officers of the District are authorized and directed to execute an acceptance of the Proposal on behalf of the District. To evidence the obligation of the District, the Chairperson and Secretary are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the District, the Notes aggregating the principal amount of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) (the "Notes") for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2025-2026D"; shall be issued in the aggregate principal amount of \$1,500,000; shall be dated February 12, 2026; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit B-1 and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on October 1, 2026. Interest shall be computed upon the basis of a 360-day year of twelve 30-day

months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit B-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on April 1, 2034 and thereafter shall be 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.

[The Proposal specifies that [some of] the Notes shall be subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Notes in such manner as the District shall direct.]

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 C 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 the payments due in the years 2026 through 2035 in the amounts set forth on the Schedule. 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 on the Schedule.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall 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 2025-2026D, dated February 12, 2026" (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 (the "Borrowed Money Fund") separate and distinct from all other funds of the District and disbursed solely for the purpose or purposes for which borrowed. 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 taxexempt 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").

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

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

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

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

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

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

Adopted, approved and recorded January 22, 2026.

Jason Tadlock
Chairperson

ATTEST:

Preston Gardner
Secretary

(SEAL)

DRAFT

EXHIBIT A

Note Purchase Proposal

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B-1

Pricing Summary

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

DRAFT

[EXHIBIT MRP

Mandatory Redemption Provision

The Notes due on April 1, _____, _____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on April 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT C

(Form of Note)

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

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
April 1, _____ February 12, 2026 _____% _____

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 semiannually on April 1 and October 1 of each year commencing on October 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 the 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 \$1,500,000, 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 purpose of financing building remodeling and improvement projects, as authorized by resolutions adopted on December 17, 2025 and January 22, 2026. Said resolutions are recorded in the official minutes of the District Board for said dates.

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.

【The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the resolutions referred to above, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

In the event the Notes are redeemed prior to maturity, as long as the Notes are in bookentryonly 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 irrevocable 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: _____
Jason Tadlock
Chairperson

(SEAL)

By: _____
Preston Gardner
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 _____
Action X _____
Information _____
Discussion _____

SINGLE AUDIT REPORT FOR FISCAL YEAR ENDING JUNE 30, 2025

College Ends Policy: A representative from the College’s audit firm, CliftonLarsonAllen LLP, will present the Single Audit Report for the fiscal year end June 30, 2025, for receipt by the Gateway Technical College Board of Trustees.

Supporting Documents: Single Audit Report – (copies will be hand delivered to the Board Meeting)

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

Staff Liaison: Sharon Johnson

OPERATIONAL AGENDA

B) Consent Agenda

- 1) Bids
 - a. No. 1754 – 2026 Roofing Repairs Project – District Wide
- 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 _____

BID 1754 2026 ROOFING REPAIRS PROJECT DISTRICT WIDE

Summary of Item: Sealed bids were received from various subcontractors for the District Wide – 2026 Roofing Repairs Project.

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

Construction Contract: (Camosy's Contract)	\$	1,226,014.00
A&E Fees: (PIDA fee 8.5%)	\$	104,211.00
Reimbursable Fees:	\$	6,000.00
Owner-held Contingency:	\$	13,775.00
Total Project Cost:		\$ 1,350,000.00

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

Attachments: Letter of Recommendation for Award of Bid and Tabulation of Bids from Partners In Design Architects

Ends Statements and/or Executive Limitations:

Section 3 - Executive Limitation
Policy 3.5, Financial Condition

Staff Liaison: Sharon Johnson

Top1161.docx or pdf. 01/22/2026



January 9, 2026

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

RE: District Wide
2026 Roofing Repairs
Official Notice No. 1754

Dear Mrs. Johnson:

On Wednesday, December 10, 2025, at the office of your construction manager, Camosy Construction, subcontractor bids were received and opened for the District-Wide 2026 Roofing Repairs Project. Rhonda Cerminara and Andrew Kallenbach attended on behalf of Gateway Technical College. Tyler Thiel attended on behalf of Camosy Construction. Jeremy Busch attended on behalf of Partners in Design Architects. Rhett Surman attended on behalf of The Garland Company.

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

Based on our bid evaluation and clarifications, we recommend that Camosy Construction's contract value be \$1,226,014.00 for the District-Wide 2026 Roofing Repairs project. Gateway Technical College should also budget approximately \$104,211.00 for architectural and engineering fees and \$6,000.00 for reimbursable printing and infrared scanning fees. Additionally, we recommend retaining an owner-held contingency of \$13,775.00 for any unforeseen conditions.

Contract:	\$ 1,226,014.00	(Camosy's Contract)
A&E Fees:	\$ 104,211.00	(PIDA fee 8.5%)
Reimbursable Fees:	\$ 6,000.00	
<u>Owner-held contingency:</u>	<u>\$ 13,775.00</u>	
Total Project Cost:	\$ 1,350,000.00	

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

Sincerely,

Jeffrey E. Bridleman, AIA, ALA

PIDA Proj. No.	191.25.063
GTC Proj No.	Official No. 1754
Proj Name	DISTRICT WIDE 2026 ROOFING REPAIRS PROJECT
Total Project Budget	\$ 1,500,000.00

Accepted or Not	General Contractor
Recommend	Camosy GMP
	\$ 1,226,014.00
	\$ -
	\$ -
Construction Total	\$ 1,226,014.00

	A&E Fees - Estimated Hourly Fees	
Study Fees		
Camosy GMP	8.50%	\$ 104,211.00
Sub-Total Fees		\$ 104,211.00
	Printing Cost: Bidding	\$ 500.00
	Printing Cost: For Construction	\$ -
	Geotesting Services	\$ -
	Topographic Survey	\$ -
	Environmental Assesment Fee	\$ -
	Notice of Intent - DNR	\$ -
	DSPS Submittal Fee: Arch/HVAC	\$ -
	DSPS Submittal Fee: Civil	\$ -
	DSPS Submittal Fee: General Plumb	\$ -
	DSPS Submittal Fee: Water Reuse	\$ -
	Nuclear Survey	\$ 5,500.00
Sub-Total Reimbursable		\$ 6,000.00
A& E Total fees		\$ 110,211.00

	GTC Responsible fees	
	Asbestos Abatement	\$ -
	Fiber Relocation	\$ -
	HVAC Commissioning	\$ -
	Telephone Service modifications	\$ -
	PerMar Security modifications	\$ -
	Entry Technology modifications	\$ -
	Graphic Signage	\$ -
	Testing Services	\$ -
	Building Permit Fees	\$ -
	Kenosha Registrar of Deeds	\$ -
	Impact fees	\$ -
	Environmental Impact fees	\$ -
	Contingency Fee held by GTC	\$ 13,775.00
	Signage budget	\$ -
GTC Project Cost		\$ 13,775.00

Total Project Cost	\$ 1,350,000.00
---------------------------	------------------------

budget vs. actual bid cost difference: \$ 150,000.00

Gateway Technical College
2026 District Wide Roofing Repairs
GMP



31-Dec-25

ITEM	DESCRIPTION	
1.00	GENERAL CONDITIONS	\$15,751
1.10	LANDSCAPE RESTORATION	<i>ALLOW</i> \$15,000
2.00	PRECONSTRUCTION SERVICES	\$6,130
6.01	GENERAL TRADES - <i>BID PACKAGE #6.01</i>	\$52,968
7.50	ROOFING - <i>BID PACKAGE #7.50</i>	\$608,489
7.60	ROOFING - <i>GARLAND MATERIALS</i>	\$351,166
18.00	TESTING	<i>NIC</i> \$0
19.00	PERMIT FEE(S)	\$14,712
24.00	OWNERS CONTINGENCY	\$75,000
27.00	INSURANCE	\$3,086
28.00	FIELD & OFFICE SUPERVISION	\$56,247
29.00	CONSTRUCTION FEE	\$18,390
30.00	BOND PREMIUM	\$9,074
GMP		\$1,226,014

Gateway Technical College - District Wide 2026 Roofing Repairs Project													
Project:	Camosy Construction - Tyler Thiel												
Project No.:	1754												
GT C.P.O.:	12795 120th Avenue, Kenosha, WI 53142												
Bid Administrator:	Camosy Construction - Tyler Thiel												
Address Bids Received:	12795 120th Avenue, Kenosha, WI 53142												
Bid Due Date & Time:	Wednesday, December 10th, 2025 @ 2:00PM												
Package No.	Description	Awarded Bidder	Other Bidder(s)	Date Received	Time Received	Bid Package "A" Base Bid Amount	Bid Package "B" Base Bid Amount	Bid Package "C" Base Bid Amount	Bid Package "D" Base Bid Amount	Bid Package "E" Base Bid Amount	Voluntary Alternate #1	Voluntary Alternate #2	BID PACKAGE BASE BIDS "B" & "C" & "D" & "E" CONTRACT AMOUNT
#6.01	GENERAL TRADES	Camosy Construction	N/A	12/9/2025	1:30 PM	\$51,820.00	\$13,645.00	\$15,272.00	\$18,650.00	\$5,401.00	\$0.00	\$0.00	\$52,988.00
		Carbon Racine Roofing & Sheet Metal		N/A	N/A	\$238,737.00	\$131,945.00	\$169,745.00	\$41,815.00	\$7,658.00	\$0.00	\$0.00	\$351,166.00
N/A	THE GARLAND COMPANY ROOFING MATERIALS	Langer Roofing & Sheet Metal Inc.		N/A	N/A	\$205,735.00	\$133,415.00	\$159,519.00	\$39,855.00	\$13,024.00	\$0.00	\$0.00	\$345,847.00
		F.J.A. Christiansen Roofing Co., Inc.		N/A	N/A	\$207,844.00	\$126,080.00	\$155,084.00	\$43,031.00	\$12,587.00	\$0.00	\$0.00	\$336,762.00
		L. Marshall, Inc.		N/A	N/A	\$260,925.00	\$120,404.00	\$165,721.00	\$42,925.00	\$14,174.00	\$0.00	\$0.00	\$343,224.00
		Pioneer Roofing - A Tecta American Company, LLC		N/A	N/A	\$239,531.00	\$120,461.00	\$166,582.00	\$46,720.00	\$17,491.00	\$0.00	\$0.00	\$353,254.00
#15.80	ROOFING	Carbon Racine Roofing & Sheet Metal		12/10/2025	10:32 AM	\$577,407.00	\$248,435.00	\$242,259.00	\$102,098.00	\$15,697.00	\$0.00	\$0.00	\$608,489.00
		Langer Roofing & Sheet Metal Inc.		12/10/2025	1:46 PM	\$585,500.00	\$272,100.00	\$292,300.00	\$124,500.00	\$25,600.00	\$0.00	\$0.00	\$714,500.00
		F.J.A. Christiansen Roofing Co., Inc.		12/9/2025	2:54 PM	\$617,100.00	\$318,240.00	\$291,520.00	\$126,520.00	\$24,480.00	\$0.00	\$0.00	\$752,760.00
		L. Marshall, Inc.		12/10/2025	1:46 PM	\$682,000.00	\$253,000.00	\$345,000.00	\$136,000.00	\$45,000.00	\$0.00	\$0.00	\$779,000.00
		Pioneer Roofing - A Tecta American Company, LLC		12/10/2025	1:20 PM	\$924,425.00	\$336,358.00	\$464,362.00	\$181,603.00	\$39,721.00	\$0.00	\$0.00	\$1,042,044.00
											GRAND TOTAL CONTRACT AMOUNT	\$1,012,623.00	

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

THIS COLOR INDICATES THE TOTAL BID AMOUNT FOR EACH ROOFING BID FROM THE GATEWAY TECHNICAL COLLEGE CONTRACTOR THROUGH THE OMNIA PROGRAM.

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 **12/31/25**

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 12/31/2025

<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	\$ 3,052	0.01%
STATE AIDS	49,180,068	49,596,828	7,255,780	14.63%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	15,994,173	101.19%
MATERIAL FEES	922,182	922,182	914,740	99.19%
OTHER STUDENT FEES	2,920,556	2,920,556	2,886,249	98.83%
INSTITUTIONAL	11,876,232	11,885,836	3,176,486	26.72%
FEDERAL	23,240,691	24,467,024	9,760,812	39.89%
OTHER RESOURCES	<u>12,467,000</u>	<u>12,467,000</u>	<u>5,762,909</u>	46.23%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 158,013,798</u>	<u>\$ 159,916,672</u>	<u>\$ 45,754,202</u>	28.61%
EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 68,119,676	\$ 69,478,756	\$ 29,656,539	42.68%
INSTRUCTIONAL - RESOURCES	1,270,112	1,270,112	611,085	48.11%
STUDENT SERVICES	41,952,441	41,952,441	22,074,066	52.62%
GENERAL INSTITUTIONAL	13,123,022	13,666,816	6,619,609	48.44%
PHYSICAL PLANT	32,561,179	32,561,179	11,080,091	34.03%
AUXILIARY SERVICES	725,000	725,000	377,908	52.13%
PUBLIC SERVICE	<u>444,206</u>	<u>444,206</u>	<u>175,967</u>	39.61%
TOTAL EXPENDITURES	<u>\$ 158,195,636</u>	<u>\$ 160,098,510</u>	<u>\$ 70,595,265</u>	44.09%
EXPENDITURES BY FUNDS:				
GENERAL	\$ 93,935,419	\$ 94,369,213	\$ 45,019,404	47.71%
SPECIAL REVENUE - OPERATIONAL	7,811,046	9,280,126	2,180,092	23.49%
SPECIAL REVENUE - NON AIDABLE	25,908,661	25,908,661	14,178,913	54.73%
CAPITAL PROJECTS	12,461,510	12,461,510	6,622,228	53.14%
DEBT SERVICE	17,354,000	17,354,000	2,216,720	12.77%
ENTERPRISE	<u>725,000</u>	<u>725,000</u>	<u>377,908</u>	52.13%
TOTAL EXPENDITURES	<u>\$ 158,195,636</u>	<u>\$ 160,098,510</u>	<u>\$ 70,595,265</u>	44.09%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2025

<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	\$ 3,052	0.01%
STATE AIDS	44,129,279	44,312,896	5,979,132	13.49%
STATUTORY PROGRAM FEES	15,805,698	15,805,698	15,994,173	101.19%
MATERIAL FEES	922,182	922,182	914,740	99.19%
OTHER STUDENT FEES	1,653,213	1,653,213	1,726,462	104.43%
FEDERAL	20,000	20,000	135	0.68%
INSTITUTIONAL	8,721,876	8,721,876	2,020,333	23.16%
OTHER RESOURCES	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 26,638,027</u>	28.23%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 61,158,308	\$ 61,158,308	\$ 27,407,741	44.81%
INSTRUCTIONAL - RESOURCES	1,250,112	1,250,112	611,085	48.88%
STUDENT SERVICES	14,020,620	14,020,620	6,995,180	49.89%
GENERAL INSTITUTIONAL	9,674,200	10,107,994	4,999,036	49.46%
PHYSICAL PLANT	7,832,179	7,832,179	5,006,362	63.92%
TOTAL EXPENDITURES	<u>\$ 93,935,419</u>	<u>\$ 94,369,213</u>	<u>\$ 45,019,404</u>	47.71%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2025

<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	288,991	9.73%
FEDERAL	3,081,992	4,308,325	493,906	11.46%
INSTITUTIONAL	<u>223,706</u>	<u>233,310</u>	<u>52,252</u>	22.40%
TOTAL REVENUE & OTHER RESOURCES	<u><u>\$ 7,743,008</u></u>	<u><u>\$ 9,212,088</u></u>	<u><u>\$ 835,149</u></u>	9.07%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 4,449,858	\$ 5,808,938	\$ 1,003,490	17.27%
STUDENT SERVICES	1,962,160	1,962,160	828,291	42.21%
GENERAL INSTITUTIONAL	989,822	1,099,822	194,876	17.72%
PHYSICAL PLANT	-	-	-	0.00%
PUBLIC SERVICE	<u>409,206</u>	<u>409,206</u>	<u>153,435</u>	37.50%
TOTAL EXPENDITURES	<u><u>\$ 7,811,046</u></u>	<u><u>\$ 9,280,126</u></u>	<u><u>\$ 2,180,092</u></u>	23.49%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2025

<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	\$ 987,657	43.56%
OTHER STUDENT FEES	1,042,343	1,042,343	1,056,910	101.40%
INSTITUTIONAL	2,025,650	2,025,650	630,688	31.14%
FEDERAL	<u>20,073,068</u>	<u>20,073,068</u>	<u>9,235,215</u>	46.01%
TOTAL REVENUE & OTHER RESOURCES	<u><u>\$ 25,408,661</u></u>	<u><u>\$ 25,408,661</u></u>	<u><u>\$ 11,910,469</u></u>	46.88%
EXPENDITURES BY FUNCTION:				
STUDENT SERVICES	\$ 25,899,661	\$ 25,899,661	\$ 14,178,741	54.74%
GENERAL INSTITUTIONAL	<u>9,000</u>	<u>9,000</u>	<u>172</u>	1.91%
TOTAL EXPENDITURES	<u><u>\$ 25,908,661</u></u>	<u><u>\$ 25,908,661</u></u>	<u><u>\$ 14,178,913</u></u>	54.73%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2025

<u>CAPITAL PROJECTS FUND</u>	2025-26 APPROVED BUDGET	2025-26 WORKING BUDGET	2025-26 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 45,879	\$ 45,879	\$ -	0.00%
INSTITUTIONAL	350,000	350,000	209,047	59.73%
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><u>\$ 12,461,510</u></u>	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 5,740,603</u></u>	46.07%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 2,511,510	\$ 2,511,510	\$ 1,245,308	49.58%
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	1,425,525	58.18%
PHYSICAL PLANT	7,375,000	7,375,000	3,857,009	52.30%
PUBLIC SERVICE	<u>35,000</u>	<u>35,000</u>	<u>22,532</u>	64.38%
TOTAL EXPENDITURES	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 12,461,510</u></u>	<u><u>\$ 6,622,228</u></u>	53.14%

**GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2025**

<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>\$ 2,216,720</u>	12.77%
TOTAL EXPENDITURES	<u>\$ 17,354,000</u>	<u>\$ 17,354,000</u>	<u>\$ 2,216,720</u>	12.77%

GATEWAY TECHNICAL COLLEGE
2025-26 SUMMARY OF REVENUE & EXPENDITURES AS OF 12/31/2025

<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	102,877	45.72%
INSTITUTIONAL	<u>455,000</u>	<u>455,000</u>	<u>264,167</u>	58.06%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 367,044</u>	50.63%
EXPENDITURES BY FUNCTION:				
AUXILIARY SERVICES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 377,908</u>	52.13%
TOTAL EXPENDITURES	<u>\$ 725,000</u>	<u>\$ 725,000</u>	<u>\$ 377,908</u>	52.13%

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Revenue and Expenditures

December 2025

Total Revenue	\$	2,318,118
Total Expenditures	\$	6,839,646

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 NOVEMBER 30, 2025

Cash Balance: OCTOBER 31, 2025		\$ 43,450,329.71
 <u>PLUS:</u>		
Cash Receipts		2,627,406.58
		\$ 46,077,736.29
 <u>LESS:</u>		
Disbursement:		
Payroll	4,311,994.05	
Accounts Payable	<u>4,172,620.19</u>	<u>8,484,614.24</u>
Cash Balance: NOVEMBER 30, 2025		<u>\$ 37,593,122.05</u>

DISPOSITION OF FUNDS

Cash in Bank		20,032.55
Cash in Transit		19,620.13
Investments		37,547,634.37
Cash on Hand		<u>5,835.00</u>
Cash Balance: NOVEMBER 30, 2025		<u>\$ 37,593,122.05</u>

GATEWAY TECHNICAL COLLEGE
MONTHLY INVESTMENT REPORT

JULY 2025 - JUNE 2026

	Investments at Beginning of Month	Investments at End of Month	Change in Investments for Month	Investments Income for Month	YTD Investments Income	Average Monthly Rate of Investment Income
July-25	\$ 51,516,451	\$ 43,729,271	\$ (7,787,180)	\$ 156,346	\$ 156,346	3.77
AUGUST	\$ 43,729,271	53,886,303	10,157,032	159,399	315,744	3.83
SEPTEMBER	53,886,303	45,994,165	(7,892,138)	157,637	473,381	3.60
OCTOBER	45,994,165	43,318,808	(2,675,357)	141,031	614,412	3.42
NOVEMBER	43,318,808	37,547,634	(5,771,174)	113,003	727,415	3.41
DECEMBER			-		727,415	
January-26			-		727,415	
FEBRUARY			-		727,415	
MARCH			-		727,415	
APRIL			-		727,415	
MAY			-		727,415	
JUNE			-		727,415	

INVESTMENT SCHEDULE

November 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	\$ 11,963,139	4.02	OPEN
JOHNSON BANK	Various	Open	\$ 25,584,496	3.13	OPEN
		TOTAL	<u>\$ 37,547,634</u>		

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call	_____
Action	_____ X _____
Information	_____
Discussion	_____

PERSONNEL REPORT

Summary of Item: Monthly Personnel Activity Report

- Employment Approvals: New Hire(s)
- 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

January 2026

Employment Approvals: New Hires

Kerry Bloemers

Director, Grants Development & Operations; Business Office; Kenosha; Annual Salary: \$92,000 Effective: December 1, 2025

Andrea Whitley

Custodian; Facilities & Security; Racine; Annual Salary: \$42,640 Effective: December 8, 2025

Stephanie Wolf

Custodian; Facilities & Security; Kenosha; Annual Salary: \$41,600 Effective: December 8, 2025

Retirement(s)

Cherie Tenfel

Instructor, Nursing; Kenosha; Effective: December 19, 2025

Neil Petersen

Instructor, CNC Machining; iMET; Effective: December 19, 2025

Separation(s)

April Thomas

Program Coordinator, Integrated Education & Training; Racine; Effective: December 11, 2025

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **1. 38.14 Contract reports for January 2026**
lists all contracts for service completed or
in progress 2025/2026 fiscal year.

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

Staff Liaison: Matt Janisin

BWS CFS Board Report FY26



Estimated Revenue" YTD: \$1,214,150.22

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	\$26,364.00
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	\$57,608.00
17	0019	SE WI Workforce Development Board	444-316-2CBK, 449-403-2CBK, 444-406-2CBK		05/28/25	\$19,342.00
18	0020	InSinkErator (Whirlpool)	620-435-1ZBA, 620-435-1ZBB		05/30/25	\$15,220.00
19	0021	KABA	196-848-1ZBK		05/30/25	\$1,692.00
20	0022	KABA	196-849-2ZBK, 196-850-2ZBK		05/30/25	\$3,384.00
21	0023	Scot Forge	420-475-1EBS, 420-448-1EBS, 420-482-1EBS, 420-483-1EBS, 444-453-1EBS		06/03/25	\$36,800.40
22	0024	Abbvie, Inc.	620-427-1ZBA		06/04/25	\$1,901.00
23	0025	Triple Crown Products	196-442-1ZBA		06/11/25	\$1,271.00
24	0026	Strohwig Industries	420-445-1ZBA		06/13/25	\$2,455.00
25	0027	Avidity Science	420-449-1ZBA, 420-449-1ZBB, 420-449-1ZBC, 900-019-1ZBP, 196-418-1ZBA, 196-418-1ZBB, 196-418-1ZBC; 900-003-1M1AZ	184	06/13/25	\$6,403.00
26	0028	Zebra Technologies Corp	861-712-1ZBZ		07/03/25	\$6,809.60
27	0029	Kenosha YMCA	605-453-1ZBA, 605-451-1ZBA, 620-436-1ZBA, 900-019-1ZBK & MOU		07/03/25	\$2,256.00
28	0030	WRTP / Big Step	607-104-2CBW		07/08/25	\$8,835.00
29	0031	O&H Danish Bakery	620-440-1CBA, 620-440-1CBB		07/10/25	\$8,816.00
30	0032	City of Racine	802-401-1ZBA, 802-401-1ZBB		07/15/25	\$2,910.00
31	0033	Caterpillar Global Mining	420-448-1CBA		07/17/25	\$7,493.00

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue	
32	0034	Soaris	196-422-1ZBB, 196-422-1ZBC, 196-424-1ZBA, 196-423-1ZBA, 620-404-1ZBA; 900-003-1M1SG	189	07/17/25	\$5,914.00
33	0035	Abbvie, Inc.	620-428-1ZBA		07/21/25	\$4,752.50
34	0037	Robert E. Ellsworth Correctional Center (REECC)	804-370-2ZBE		07/23/25	\$9,140.00
35	0038	Racine Youthful Offenders Correctional Facility (RYOCF)	804-370-2ZBA		07/23/25	\$9,310.00
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	\$76,370.00
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	\$75,120.00
40	0043	Parker Plastics	196-426-1ZBA; 900-003-1M1PP	194	08/19/25	\$3,341.00
41	0044	Uline, Inc.	103-405-2ZBA, 103-841-2ZBA, 103-839-2ZBA, 103-406-2ZBA, 103-406-2ZBB, 103-841-2ZBB, 103-839-2ZBB, 900-019-2ZBA		08/19/25	\$9,976.00
42	0045	Scot Forge	420-475-2EBS, 420-448-2EBS, 420-482-2EBS, 420-483-2EBS, 444-453-2EBS		09/08/25	\$36,882.00
43	0046	Avidity Science	103-840-2ZBA, 103-840-2ZBB, 103-840-2ZBC; 900-003-2M1AS	184	09/03/25	\$1,392.00
44	0047	SPX Flow	420-448-2ZBA; 900-003-2M1SP	193	09/04/25	\$2,088.00
45	0048	Adams Power	196-813-2ZBA, 196-828-2ZBA; 900-003-2M1AP	184	09/04/25	\$4,454.00
46	0049	Robert E. Ellsworth Correctional Center (REECC)	444-331-2CBE, 444-337-2CBE, 444-339-2CBE, 444-316-2CBE, 804-370-2CBE, 103-804-2CBE		09/05/25	\$75,822.00
47	0050	Avidity Science	900-019-2ZBS, 103-834-2ZBB, 103-834-2ZBC; 900-003-2M1AG	184	09/05/25	\$1,856.00
48	0051	Royal Basket Trucks	861-719-2ZBA, 861-724-2ZBR; 900-003-2M1RB	187	09/19/25	\$3,898.00
49	0052	Kerry Ingredients	442-456-2RBA; 900-003-2M1KI	190	10/30/25	\$2,088.00
50	0053	Parker Plastics	900-019-2ZBP ; 900-003-2M1PP	194	09/30/25	\$418.00
51	0054	Jensen Metal Products, Inc.	420-434-2ZBA, 420-434-2ZBB, 420-434-2ZBC		10/07/25	\$8,394.00
52	0055	Zebra Technologies Corp.	802-402-2ZBA		10/08/25	\$6,356.80
53	0056	Caterpillar Global Mining	420-400-2CBA		10/08/25	\$2,784.00
54	0057	Allied Plastics, Inc.	420-445-2ZBA, 900-019-2ZBZ		10/08/25	\$3,024.40
55	0058	Racine Unified School District	623-400-2ZBA		10/08/25	\$423.00
56	0059	Spectrum Plastics	196-425-1ZBA, 196-425-1ZBB, 900-019-1ZBW ; 900-003-1M1SP	185	10/14/25	\$3,062.00
57	0060	Avidity Science	196-428-2ZBA; 900-003-2M1AW	184	10/17/25	\$650.00
58	0061	Soaris	620-418-2ZBA; 900-003-2M1SW	189	10/20/25	\$696.00
59	0062	Avidity Science	103-831-2ZBA, 103-831-2ZBB, 103-831-2ZBC; 900-003-2M1AA	184	10/22/25	\$1,114.00
60	0063	Caterpillar Global Mining	420-401-2CBA		10/29/25	\$28,713.72
61	0064	Parker Plastics	196-426-2ZBA; 900-003-2M1PG	194	10/30/25	\$3,341.00
62	0065	KABA	196-848-3ZBA, 196-849-3ZBA, 196-850-3ZBA		11/03/25	\$5,428.80

Contract #	Sponsor Name	Course Numbers	Grant Type / No.	CFS Date	Estimated CFS Revenue	
63	0066	Kerry Ingredients	442-456-2RBB		11/05/25	\$6,960.00
64	0067	The Metal Shop	900-019-2RBA		11/12/25	\$3,712.00
65	0068	Puratos Chocolate USA	605-453-2ZBA, 620-458-2ZBA; 900-003-2M1PC	191	11/17/25	\$2,297.00
66	0069	Puratos Chocolate USA	620-433-3ZBA, 620-421-3ZBA, 605-451-3ZBA; 900-003-3M1PC	191	11/17/25	\$3,132.00
67	0070	Robert E. Ellsworth Correctional Center (REECC)	620-108-3ZBE, 612-102-3ZBE, 628-109-3ZBE, 664-110-3ZBE, 664-103-3ZBE, 664-105-3ZBE, 664-118-3ZBE		11/20/25	\$69,625.00
68	0071	Racine Youthful Offenders Correctional Facility (RYOCF)	620-108-3ZBR, 612-102-3ZBR, 628-109-3ZBR, 664-110-3ZBR, 664-103-3ZBR, 664-105-3ZBR, 664-118-3ZBR		11/21/25	\$70,250.00
69	0072	BRP US Inc.	444-459-2ZBA		11/20/25	\$2,320.00
70	0073	Parker Plastics	103-845-2ZBA; 900-003-2M1PG	194	11/21/25	\$696.00
71	0074	Abbvie, Inc.	620-478-2ZBA		11/25/25	\$9,372.00
72	0075	Racine Youthful Offenders Correctional Facility (RYOCF)	442-321-3ZBR, 442-324-3ZBR, 442-332-3ZBR		12/03/25	\$42,940.00
73	0076	Racine Correctional Institution (RCI)	804-370-3ZBR, 444-337-3ZBR, 444-339-3ZBR, 444-331-3ZBR, 449-403-3ZBR, 444-406-3ZBR, 444-316-3ZBR		12/23/25	\$75,474.00
74	0077	WRTP / Big Step	607-104-3CBA		01/06/26	\$8,835.00

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

Summary of Items: **WI Statutes 38.14**
 Contract Reports for December 2025
 Lists all 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: \$411,635.71

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	\$51,487.00
8	2007	WI DOJ LESB	50-2025 Summer		07/29/25	\$81,624.96
9	2008	WI DOJ LESB	50-2025 Fall		07/29/25	\$136,175.04
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	\$1,858.05
22	2022	Family Vision	531-448-2z1b		10/03/25	\$949.67
23	2023	WI DOJ LESB	504-458-2Z1A		09/05/25	\$43,700.00
24	2024	WI DOJ LESB	504-485-2K1A		10/17/25	\$25,500.00
25	2025	Racine County Juv Det Ctr	504-458-2Z1Z		09/05/25	\$1,900.00
26	2026	RCI	2025 FA Courses		09/01/25	\$33,411.15
27	2027	Lake Geneva Police Department	504-481-2K1E		11/05/25	\$100.00

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

CONTRACTS FOR INSTRUCTIONAL DELIVERY

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

Ends Policy 4.1: Statement #5

Staff Liaison: Katie Graf

2025-2026 Contract Log Numbers Dual Credit CFS HS

Revenue Generating Contract Estimate:		\$1,529,000.00									
Transcripted Credit Contract Estimate:		\$2,630,000.00									
Total High School Contract Estimate:		\$4,159,000.00									
Contract #	2026-	School District	Section	Term	Contract Estimate	Invoiced Amount	Multi-Recipient Contract Participating Schools	Course Type	Academy/Grant	Notes	Contract
1001		Mukwonago High School	543-300-1ZGE, 543-300-1ZGJ, 543-300-1ZGF, 543-300-1ZGK	2025SU	\$18,000.00	\$22,363.20		HS			9/5/2025 MA
1002		RUSD	543-300-1RGA, 543-300-1RGC, 543-300-1RGB, 543-300-1RGD	2025SU	\$14,000.00	\$14,363.20		HS			9/5/2025 MA
1003		Union Grove High School	543-300-1KGA, 543-300-1KGE	2025SU	\$7,000.00	\$7,181.60		HS			9/5/2025 MA
1004		KUSD	543-300-1KGC, 543-300-1KGD	2025SU	\$7,000.00	\$7,181.60		HS			9/5/2025 MA
1005		Whitnall High School	543-300-1ZGW, 543-300-1ZGX, 543-300-1ZGU, 543-300-1ZGU	2025SU	\$18,000.00	\$24,363.20		HS			9/5/2025 MA
1006		Elmbrook School District	543-300-1ZGS, 543-300-1ZGT	2025SU	\$8,000.00	\$13,181.60	Brookfield East, Brookfield West	HS			9/5/2025 MA
1007		Oak Creek High School	543-300-1ZGM	2025SU	\$5,500.00	\$6,590.80		HS			9/5/2025 MA
1008		Elkhorn Area High School	543-300-1EGA	2025SU	\$3,500.00	\$3,590.80		HS			9/5/2025 MA
1009		Career and College Academy	502-324-2EGA, 502-301-2EGA	2025FA	\$5,000.00			HS			
1010		Career and College Academy	502-312-3EGA, 502-349-3EGA	2026SP	\$5,000.00			HS			
1011		Career and College Academy	442-321-1EGA	2025SU	Cancelled	Cancelled		HS			8/11/2025 MA
1012		Waterford Union High School	442-321-2ZGA, 442-332-2ZGA, 442-322-2ZGA, 442-330-2ZGA, 457-309-2ZGA, 457-336-2ZGA	2025FA	\$26,000.00			HS			
1013		Waterford Union High School	442-323-3ZGA, 442-333-3ZGA, 442-334-3ZGA, 442-324-3ZGA	2026SP	\$23,000.00			HS			
1014		Burlington High School	442-321-2ZGB, 442-322-2ZGB, 457-309-2ZGB, 442-332-2ZGB, 457-336-2ZGB, 442-330-2ZGB	2025FA	\$23,000.00			HS			
1015		Burlington High School	442-323-3ZGB, 442-334-3ZGB, 442-324-3ZGB	2026SP	\$23,000.00			HS			
1016		Ktech High School	834-109-2ZGA, 834-109-2ZGB, 804-134-2ZGA	2025FA	\$15,000.00			HS			
1017		Ktech High School	834-109-3ZGA, 801-136-3WGA, 809-198-3WGA	2026SP	\$500.00			HS			

2025-2026 Contract Log Numbers Dual Credit CFS HS

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

2025-2026 Contract Log Numbers Dual Credit CFS HS

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

2025-2026 Contract Log Numbers Dual Credit CFS HS

1058	Multi-Recipient	412-106-2HGA; 412-111-2HGA	2025FA	Cancelled	Cancelled	KTEC, Palmyra-Eagle, Waterford, Westosha Central	HS	Heavy-Duty Diesel		
1059	Multi-Recipient	412-107-3HGA; 412-117-3HGA	2026SP	Cancelled	Cancelled	KTEC, Palmyra-Eagle, Waterford, Westosha Central	HS	Heavy-Duty Diesel		
1060	Career and College Academy	831-103-2EGA, 809-196-2EGA, 809-201-2EGA, 809-198-2EGA, 806-134-2EGA, 809-159-2EGA, 831-103-2EGB, 890-155-2EGA	2025FA	\$65,000.00			HS			
1061	Multi-Recipient	801-198-2EGA, 809-188-2EGA	2025FA	\$20,000.00		BurlingtonElkhorn, Big Foot, DDHS, DDTECH, Waterford, East Troy	HS	Liberal Arts and Science		
1062	Multi-Recipient	801-198-2WGA, 809-188-2WGA	2025FA	\$20,000.00		Elkhorn, KTEC, St. Cat's, Union Grove, Waterford, Williams bay	HS	Liberal Arts and Science		
1063	Multi-Recipient	809-172-3EGA, 809-196-3EGA	2026SP	\$20,000.00		BurlingtonElkhorn, Big Foot, DDHS, DDTECH, Waterford, East Troy	HS	Liberal Arts and Science		
1064	Multi-Recipient	809-172-3WGA, 809-196-3WGA	2026SP	\$20,000.00		Elkhorn, KTEC, St. Cat's, Union Grove, Waterford, Williams bay	HS	Liberal Arts and Science		
1065	Multi-Recipient	806-177-2EGA	2025FA	\$7,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Nursing		
1066	Multi-Recipient	806-177-2RGA	2025FA	\$7,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Nursing		
1067	Multi-Recipient	543-102-3EGA, 543-102-3EGB, 806-179-3EGA	2026SP	\$15,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Nursing		
1068	Multi-Recipient	543-102-3RGA, 806-179-3RGA	2026SP	\$15,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Nursing		
1069	Multi-Recipient	806-177-2EGA	2025FA	\$7,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Pre-Health Professions		
1070	Multi-Recipient	806-177-2RGA	2025FA	\$7,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Pre-Health Professions		
1071	Multi-Recipient	806-179-3EGA	2026SP	\$7,000.00		DDHS, DDTECH, East Troy, Elkhorn, Waterford, Westosha Central, Burlington, Whitewater	HS	Pre-Health Professions		
1072	Multi-Recipient	806-179-3RGA	2026SP	\$7,000.00		Racine Lutheran, Saint Cat's, Union Grove	HS	Pre-Health Professions		
1073	Multi-Recipient	442-322-2RGA, 442-321-2RGA	2025FA	\$14,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1074	Multi-Recipient	442-334-3RGA, 442-323-3RGA	2026SP	\$14,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1075	Multi-Recipient	442-322-3EGA, 442-321-2EGA, 442-324-2EGA	2025FA	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater, Wilmot	HS	Welding		
1076	Multi-Recipient	442-323-3EGA, 457-309-3EGA, 442-334-3EGA	2026SP	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater, Wilmot	HS	Welding		
1077	Multi-Recipient	442-322-2EGB, 442-321-2EGB, 442-324-2EGB	2025FA	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater	HS	Welding		
1078	Multi-Recipient	442-323-3EGB, 457-309-3EGB, 442-334-3EGB	2026SP	\$21,000.00		CCA, DDHS, DDTECH, Elkhorn, Palmyra-Eagle, Westosha Central, Whitewater	HS	Welding		
1079	Multi-Recipient	442-324-2RGA	2025FA	\$7,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1080	Multi-Recipient	457-309-3RGA	2026SP	\$7,000.00		Racine Lutheran, Saint Catherine's, Union Grove, Burlington, Westosha Central, Walden	HS	Welding		
1081	Big Foot High School	Transcripted Credit	2025FA	\$20,000.00			TCCF			

2025-2026 Contract Log Numbers Dual Credit CFS HS

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

2025-2026 Contract Log Numbers Dual Credit CFS HS

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

2025-2026 Contract Log Numbers Dual Credit CFS HS

1178	Badger High School	Transcripted Credit	2025FA	\$105,000.00		TCCF		Year Long	
1179	Horlick High School	Transcripted Credit	2025FA	\$50,000.00		TCCF			
1180	Horlick High School	Transcripted Credit	2025FA	\$40,000.00		TCCF		Year Long	
1181	Tomah High School	Transcripted Credit	2025FA	\$10,000.00		TCCF			
1182	Catholic Central High School	Transcripted Credit	2025FA	\$5,000.00		TCCF			
1183	Career and College Academy	801-198-3EGA, 801-198-3EGB, 801-136-3EGA, 801-136-3EGB, 801-202-3EGA, 801-196-3EGA	2026SP	\$35,000.00		HS			
1184	St. Joseph High School	543-300-3KGG	2026SP	\$3,500.00		HS			
1185	Wilmot High School	543-300-3ZGB	2026SP	\$3,500.00		HS			
1186	Oak Creek High School	543-300-3ZGM, 543-300-3ZGP	2026SP	\$10,000.00		HS			
1187	Elmbrook School District	543-300-3ZGS, 543-300-3ZGT	2026SP	\$10,000.00		HS			
1188	Muskego High School	543-300-3ZGA, 543-300-3ZGO	2026SP	\$10,000.00		HS			
1189	Whitewater High School	543-300-3ZGR	2026SP	\$3,500.00		HS			
1190	St. Catherine's High School	543-300-3RG1	2026SP	\$3,500.00		HS			
1191	Burlington High School	543-300-3ZGH, 543-300-3ZGY	2026SP	\$3,500.00		HS			
1192	East Troy High School	543-300-3ZGC	2026SP	\$3,500.00		HS			
1193	Waterford Union High School	543-300-3ZGI	2026SP	\$3,500.00		HS			
1194	Big Foot High School	543-300-3ZGN	2026SP	\$3,500.00		HS			
1195	East Troy High School	Transcripted Credit	2026SP	\$40,000.00		TCCF			
1196	Burlington High School	Transcripted Credit	2026SP	\$40,000.00		TCCF			
1197	Badger High School	Transcripted Credit	2026SP	\$105,000.00		TCCF			
1198	Elkhorn Area High School	Transcripted Credit	2026SP	\$85,000.00		TCCF			
1199	Indian Trail High School	Transcripted Credit	2026SP	\$10,000.00		TCCF			
1200	Tremper High School	Transcripted Credit	2026SP	\$50,000.00		TCCF			
1201	Horlick High School	Transcripted Credit	2026SP	\$60,000.00		TCCF			
1202	Tomah High School	Transcripted Credit	2026SP	\$20,000.00		TCCF			
1203	Park High School RUSD	Transcripted Credit	2026SP	\$40,000.00		TCCF			
	Contract Revenue-HS & VAN			\$1,529,000.00	\$163,519.50				
	Contract Revenue-TCCF			\$2,630,000.00	\$37,220.51				
	Total Contracts 198			\$4,159,000.00	\$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 January 1, 2026

Staff Liaison: Matt Janisin

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

PROGRAM

Name	Job Title	Employer	County Represented
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No updates.

POLICY GOVERNANCE MONITORING REPORTS

A. Executive Limitations

- 1) 3.1 General Executive Limitations – Jacqueline Morris

B. College Ends Policy

- 1) Statement 4: Families are strengthened by the prosperity of their graduates, reduced unemployment or underemployment, and the availability of local jobs for family members. – Robin Rupp and Amy Koeppel

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

POLICY GOVERNANCE MONITORING REPORT EXECUTIVE LIMITATIONS

Policy 3.1 – General Executive Limitation

The President shall not cause or allow any practice, activity, decision, or organizational circumstance that is either unlawful, unethical, or imprudent.

Without limiting the scope of the foregoing statement, the President shall not cause or allow any practice, activity, decision, or organizational circumstance which:

1. Deviates materially from the Board’s Ends policy.
2. Fails to serve the common and unique interests of the three counties within the Gateway district.
3. Jeopardizes Gateway’s continued accreditation relationship with the Higher Learning Commission.
4. Is contrary to Gateway’s commitments to social responsibility and environmental sustainability.
5. Impedes continuous improvement of college operations.
6. Publicly positions the college in support of or opposition to any political party or candidate for public office.
7. Compromises the safety and security of the college.

Staff Liaison: Jacqueline Morris

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

**POLICY GOVERNANCE MONITORING REPORT
COLLEGE ENDS POLICY**

Statement #4

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

4. Families are strengthened by the prosperity of their graduates, reduced unemployment or underemployment, and the availability of local jobs for family members.

Staff Liaison: Robin Rupp and Amy Koeppel

STUDENT TRUSTEE REPORT

NEXT MEETING DATE AND ADJOURN

- A. Gateway Presidential Search Committee Meeting – Monday, January 26, 2026, 1:00 pm, Virtual
- B. Gateway Presidential Search Committee Meeting – Monday, February 9, 2026, 1:00 pm, Virtual
- C. Regular Meeting – Thursday, February 19, 2026, 8:00 am, Virtual and In-Person, SC Johnson iMET Center, Kopper Auditorium
- D. Adjourn