



Bryan D. Albrecht, Ed.D.
President

November 9, 2016

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NOTICE OF MEETING

**GATEWAY TECHNICAL COLLEGE
DISTRICT BOARD
Regular Meeting
Thursday, November 17, 2016 - 8:00 a.m.
Kenosha Campus, Room T127
3520 30th Avenue, Kenosha, WI 53144**

The Gateway Technical College District Board will hold its regular meeting on Thursday, November 17, 2016 at 8:00 a.m. at Kenosha Campus, Room T127, 3520 30th Avenue, Kenosha, WI. The agenda is included.

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting – Thursday, November 17, 2016 – 8:00 a.m.
Kenosha Campus, Room T127, 3520 30th Avenue, Kenosha, WI 53144

Info. / Disc	Action	Roll Call	AGENDA		Page
			I.	Call to Order A. Open Meeting Compliance	3
		X	II.	Roll Call	3
	X		III.	Approval of Agenda	4
	X		IV.	Approval of Minutes A. October 20, 2016	4
X			V.	Citizen Comments	10
X			VI.	Chairperson's Report A. Policy Review Committee Updates	12
X				B. Dashboard Report	13
X				C. Board Evaluation Summary	14
X			VII.	President's Report A. Announcements	16
X				B. AT&T Check Presentation	17
X				C. Welcome from Campus Dean	18
			VIII.	Operational Agenda	19
	X			A. Action Agenda	
	X			1. Approve the name Kenall Protective Services Training Center	20
	X			2. Resolution B-2016 D.1 & D.2 Remodel of Elkhorn Campus South Building for Engineering	21
	X			3. Resolution B-2016 E.1 & E.2 Remodel of Racine Campus Lake Building Second Floor	24
	X			4. Resolution B-2016 F.1 & F.2 Remodel of Racine Campus Technical Building Criminal Justice Classrooms	27
	X			B. Consent Agenda	
				1. Finance	
				a) Financial Statement and Expenditures over \$2,500	31
				b) Cash and Investment Schedules	39
				2. Personnel Report	43
				3. Contracts for Instructional Delivery	45
				4. Advisory Committee Activity Report	53
			IX.	Policy Governance Monitoring Reports	58
	X			A. Ends Statement Monitoring 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.	59
	X			4) Families are strengthened by the prosperity of their graduates, reduced unemployment or underemployment, and the availability of local jobs for family members. Higher Expectations – John Thibodeau	
				B. Executive Limitations	
				3.6 Asset Protection – Bill Whyte and Jeff Robshaw	61
X			X.	Board Member Community Reports	62
X			XI.	Next Meeting Date and Adjourn A. Regular Meeting - Thursday, December 15, 2016, 3:00 pm, Racine Campus	63
	X			B. Adjourn	63

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Regular Meeting

Thursday, November 17, 2016 – 8:00 a.m.

Kenosha Campus, Room T127

3520 30th Avenue, Kenosha, WI 53144

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

II. ROLL CALL

Ram Bhatia	_____
Ronald J. Frederick	_____
Gary Olsen	_____
Bethany Ormseth	_____
Kimberly Payne	_____
Scott Pierce	_____
Roger Zacharias	_____
Pamela Zenner-Richards	_____
William Duncan	_____

Our Positive Core – Gateway Technical College District Board

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

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

III. APPROVAL OF AGENDA

Items on the Consent Agenda for discussion

IV. APPROVAL OF MINUTES

A. October 20, 2016 – Regular Meeting

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD Regular Meeting October 20, 2016

The Gateway Technical College District Board met on Thursday, October 20, 2016 at the Elkhorn Campus, Room 112/114, 400 County Road H, Elkhorn, WI. The meeting was called to order at 8:00 am by William Duncan, Chairperson.

I. Call to Order

A. Open Meeting Compliance

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

II. Roll Call

Ram Bhatia	Present
Ronald J. Frederick	Present
Gary Olsen	Present
Bethany Ormseth	Present
Kimberly Payne	Present
Scott Pierce	Present
Roger Zacharias	Excused
Pamela Zenner-Richards	Present
William Duncan	Present

Also in attendance were Bryan Albrecht, Kelly Bartlett, Mary Harpe and 27 citizens/reporters.

III. Approval of Agenda

- A. It was moved by S. Pierce and seconded by G. Olsen and carried to approve the agenda.

IV. Approval of Minutes

- A. It was moved by R. Bhatia, seconded by G. Olsen and carried to approve the minutes of the September 15, 2016 Regular Meeting.

V. Citizen Comments

- A. No citizen comments were submitted.

VI. Chairperson's Report

A. Dashboard Report

- Audit on Student Enrollment Management
- 35 school administrators attended this year's breakfast
- Innovation grant program initiated

B. Board Evaluation Summary

- Productive meeting, as always! I REALLY enjoyed hearing from the students and learning about the Launch Box. Also, the Student Life presenters were awesome. Good meeting. I like the new pie chart format of general funds reserves. It gives a much better picture of the reserves. Thank you.

VII. President's Report

- A. Announcements –

- B. Albrecht announced that Jennifer McNelly with the Manufacturing Institute was his November radio show host with 91.1 WGTD.
 - B. Albrecht announced that Jim Hawkins will be attending the November Board Meeting on the Kenosha Campus for approval of the naming rights of the protective services training center.
 - B. Albrecht announced that he and Jim Ladwig attended a one day invitation only convening hosted by the Vice President's wife Dr. Jill Biden in the Eisenhower Executive Office Building. The event is for selected Community College Presidents, executive policy makers and industry leaders to highlight some of our nations most effective college readiness strategies.
 - Gateway's wellness initiatives were recognized by receiving the Ascension All Saints – 2016 Healthy Connections Award presented at a RAMAC dinner.
 - G. Flynn handed out the book True Grit. This is a national endowment of the arts NEA Big Read. 4,600 copies were distributed over three districts. 58 events will take place October 7 – November 5 engaging the community.
 - J. Finkenbine has continually been organizing events bringing schools to campus. 410 RUSD high school teachers attended a tour and training day at Gateway.
 - J. Robshaw has been rolling out cyber security training for all employees
 - B. Albrecht gave a brief update from the WTCS President's meeting.
- B. Update from Campus Dean
- M. O'Donnell welcomed the Trustees to the Elkhorn Campus. He announced that Morna Foy toured the campus for Manufacturing Month and visited an all staff meeting. M. O'Donnell introduced the new campus café operator, Rose. Rose told her Gateway story and welcomed the Trustees to the campus.
- C. German Students
- Sherry Bubel introduced six students from Germany. The students talked about their experiences in America and how the American school systems differs from the German school system.

VIII. Operational Agenda

A. Action Agenda

1. FY 2015-2016 Budget Revision #4

The FY 2015-16 budget requires revisions in four separate funds. The Capital Fund revision reflects year-end revisions to balance the fund by function. Also included is a transfer of funds from DAAB to the Capital Fund. The Debt Service and Special Revenue – Operational Funds require a revision to ensure compliance of balancing by function. Lastly, a revision to the Special Revenue – Non Aidable Fund reflects a transfer of funds to the Capital Fund.

Following discussion it was moved by S. Pierce, seconded by R. Bhatia and carried by roll call vote to approve FY 2015-2016 Budget Revision #4.

**Aye: 8
Nay: 0
Absent: 1**

2. FY 2016-2017 Budget Revision #1

Following discussion it was moved by S. Pierce, seconded by P. Zenner-Richards and carried by roll call vote to approve FY 2016-2017 Budget Revision #1.

**Aye: 8
Nay: 0**

Absent: 1

- 3. Resolution No. M-2016 B – Resolution Authorizing a Taxable Tax and Revenue Anticipation Promissory Note for Cash Flow Purposes in an Amount Not to Exceed \$5,000,000.

The administration is recommending Board approval of a resolution authorizing the short-term borrowing (if needed) of an amount not to exceed \$5,000,000. Cash flow projections show a potential need for short-term borrowing due mainly to changes from Act 145. The resolution will authorize the administration to establish a line of credit with its current bank, Wells Fargo Bank, N.A., if the need arises.

Following discussion it was moved by R. Bhatia, seconded by G. Olsen and carried by roll call vote to approve Resolution No. M-2016 B – Resolution Authorizing a Taxable Tax and Revenue Anticipation Promissory Note for Cash Flow Purposes in an Amount Not to Exceed \$5,000,000.

Aye: 8
 Nay: 0
 Absent: 1

- 4. Resolution M-2015 A – Designation of Assistant, Associate, and Deputy Directors

Following discussion it was moved to approve Resolution M-2015 A – Designation of Assistant, Associate, and Deputy Directors.

- 5. Resolution B-2016 C.1 & C.2 – Draft Lease Agreement Between The City of Kenosha, A Municipal Corporation, and Gateway Technical College For Land Located At 4940 88th Avenue, Kenosha, WI 53144

The Administration is recommending approval by the Gateway Technical College District Board of Resolution No. B-2016 C.1 & C.2 for the Draft Lease Agreement between The City of Kenosha, A Municipal Corporation, and Gateway Technical College for Land owned by the City of Kenosha and located at 4940 88th Avenue, Kenosha, WI 53144. The Administration also recommends approval from the Wisconsin Technical College System (WTCS) Board for the Land Lease Agreement between The City of Kenosha, A Municipal Corporation, and Gateway Technical College.

Following discussion it was moved to approve Resolution B-2016 C.1 & C.2 – Draft Lease Agreement Between The City of Kenosha, A Municipal Corporation, and Gateway Technical College For Land Located At 4940 88th Avenue, Kenosha, WI 53144.

B. Consent Agenda

It was moved by S. Pierce, seconded by R. Frederick and carried that the following items in the consent agenda be approved:

- 1. Finance
 - a) **Financial Statement and Expenditures over \$2,500:** Approved the financial statement and expenditures as of September 30, 2016.
 - b) **Cash and Investment Schedules:** Approved the monthly cash reconciliation, investment schedule and investment report.

2. **Personnel Report:** Approved the personnel report of five (5) new hires; one (1) promotion; two (2) resignations; no employment approvals-casual, non-instructional; and no employment approvals-adjunct faculty.
3. **Grants Awards:** Approved the grant awards for October 2016
4. **Contracts for Instructional Delivery:** Approved the contracts for instructional delivery report for September 2016
5. **Advisory Committee Activity Report:** Approved the advisory committee 2016-2017 meeting schedule and new members as of October 1, 2016
6. **Annual Procurement Review:** Approved the Annual Procurement Review
7. **Program Approvals:** Approved the submission of the request for approval for one new apprentice program: Press Set-Up Operator Apprentice – to the Wisconsin Technical College System for consideration.

IX. Policy Governance Monitoring Reports

A. Ends Policy Monitoring

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. **2) Businesses benefit from a well-trained, educated workforce and access to customized business and workforce solutions that support a positive business climate.**

- Debbie Davidson and Kate Walker presented on Business and Workforce Solutions.
- WAT Grant History 2013-14: \$160,220 – 346 people
- WAT Grant History 2014-15: \$226,133 – 487 people
- WAT Grant History 2015-16: \$257,936 – 262 people
- WAT Grant History 2016-17: \$248,081 – 414 people
- WAT Grant Topics: CNC Intro/Offsets, Geometric Dimensioning & Tolerances, Diecast, PLC Troubleshooting, Predictive Maintenance, Preventative Maintenance, Automation/Robotics, Lean Six Sigma Green Belt, Leadership, Supervisory Management, High Energy Teams, Electrical Mechanical Training, Blueprint, OSHA 10, BICSI/Telecom

Following discussion, it was moved by R. Bhatia, seconded by P. Zenner-Richards and carried that this report is evidence that the college is making progress on Ends Policy #2.

B. Executive Limitations

Bill Whyte reported on 3.4 Budgeting/Forecasting – Tax Levy and Mill Rate Confirmation.

Following discussion, it was moved by R. Frederick, seconded by G. Olsen and carried to approve 3.4 Budgeting/Forecasting – Tax Levy and Mill Rate Confirmation.

X. Board Member Community Reports

- S. Pierce reported on the Superintendents breakfast. It was one of the largest attended. He offered his service to speak to boards and schools about Gateway.
- R. Bhatia attended iMET for Accelerator SEED meetings.
- R. Bhatia attended ACCT in New Orleans.
- W. Duncan attended ACCT in New Orleans.

XI. Next Meeting Date and Adjourn

- A. Regular Meeting – Thursday, November 17, 2016, Kenosha Campus, 8:00 a.m.

B. At approximately 9:55 a.m. it was moved by S. Pierce, seconded by R. Bhatia and carried that the meeting was adjourned.

Submitted by,

Kimberly Payne
Secretary

V. CITIZEN COMMENTS

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

- VI. CHAIRPERSON'S REPORT
 - A. Policy Review Committee Updates
 - B. Dashboard Report
 - C. Board Evaluation Summary

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

CHAIRPERSON'S REPORT **Policy Review Committee Updates**

Governance Process:
Board Liaison:

Policy 1.2 – Governing Philosophy
William Duncan

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

CHAIRPERSON'S REPORT Dashboard Report

Governance Process:
Board Liaison:

Policy 1.2 – Governing Philosophy
William Duncan

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

CHAIRPERSON'S REPORT Board Evaluation Summary

Governance Process:
Board Liaison:

Policy 1.2 – Governing Philosophy
William Duncan

- VII. PRESIDENT'S REPORT
 - A. Announcements
 - B. AT&T Check Presentation
 - C. Welcome from Campus Dean

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 AT&T Check Presentation

Policy/Ends Statement: Policy 2.1

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action _____
Information X
Discussion _____

PRESIDENT'S REPORT **Welcome from Campus Dean**

Policy/Ends Statement: Policy 2.1

VIII. OPERATIONAL AGENDA

A. Action Agenda

1. Approve the name Kenall Protective Services Training Center
2. Resolution B-2016 D.1 & D.2 Remodel of Elkhorn Campus South Building for Engineering
3. Resolution B-2016 E.1 & E.2 Remodel of Racine Campus Lake Building Second Floor
4. Resolution B-2016 F.1 & F.2 Remodel of Racine Campus Technical Building Criminal Justice Classrooms

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

**Approve the name
Kenall Protective Services Training Center**

Summary of Item – Jim Hawkins with Kenall Lighting will be naming the protective services center on the Kenosha Campus, Kenall Protective Services Training Center.

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

RESOLUTION B-2016 D.1 & D.2 REMODEL OF SOUTH BUILDING, ELKHORN CAMPUS FOR ENGINEERING

Summary of Item: Gateway Technical College is proposing to remodel 6,700 square feet of the Elkhorn Campus South Building for Engineering. The proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience.

The estimated cost to remodel the Elkhorn Campus South Building for Engineering is \$1,200,000.

Attachments: Resolutions No. B-2016 D.1 & D.2

Funding Source: FY17B Borrow (\$200,000)
FY17D Borrow (\$500,000)
FY17F Borrow (\$500,000)

Staff Liaison: William R. Whyte

TopResoB2016 D.1&D.2.....11/17/16

Gateway Technical College

RESOLUTION NO. B-2016 D.1

WHEREAS, Gateway Technical College is proposing to remodel 6,700 square feet of the Elkhorn Campus for Engineering, and;

WHEREAS, the proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience, and;

WHEREAS, the Gateway Technical College District Board has determined the estimated cost to remodel the Elkhorn Campus, South Building to be \$1,200,000;

NOW, THEREFORE, BE IT RESOLVED, that the Gateway Technical College Board, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, approves the remodel of the Elkhorn Campus, South Building for Engineering.

William Duncan
Chairperson

Kimberly Payne
Secretary

November 17, 2016
Date

Gateway Technical College

RESOLUTION NO. B-2016 D.2

WHEREAS, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, the Gateway Technical College District Board has approved the remodel of the Elkhorn Campus, South Building for an estimated cost of \$1,200,000;

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, the Gateway Technical College District Board requests the Wisconsin Technical College System Board approve the remodel of the Elkhorn Campus, South Building for Engineering.

William Duncan
Chairperson

Kimberly Payne
Secretary

November 17, 2016
Date

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

RESOLUTION B-2016 E.1 & E.2 REMODEL OF RACINE CAMPUS LAKE BUILDING SECOND FLOOR

Summary of Item: Gateway Technical College is proposing to remodel 16,740 square feet of the Lake Building Second Floor on the Racine Campus. The proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience.

The estimated cost to remodel the Lake Building Second Floor on the Racine Campus is \$1,125,000.

Attachments: Resolutions No. B-2016 E.1 & E.2

Funding Source: FY17E Borrow

Staff Liaison: William R. Whyte

TopResoB2016 E.1&E.2.....11/17/16

Gateway Technical College

RESOLUTION NO. B-2016 E.1

WHEREAS, Gateway Technical College is proposing to remodel 16,740 square feet of the Lake Building Second Floor on the Racine Campus, and;

WHEREAS, the proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience, and;

WHEREAS, the Gateway Technical College District Board has determined the estimated cost to remodel the Lake Building Second Floor on the Racine Campus to be \$1,125,000;

NOW, THEREFORE, BE IT RESOLVED, that the Gateway Technical College Board, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, approves the remodel of the Lake Building Second Floor on the Racine Campus.

William Duncan
Chairperson

Kimberly Payne
Secretary

November 17, 2016
Date

Gateway Technical College

RESOLUTION NO. B-2016 E.2

WHEREAS, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, the Gateway Technical College District Board has approved the remodel of the Lake Building Second Floor on the Racine Campus for an estimated cost of \$1,125,000;

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, the Gateway Technical College District Board requests the Wisconsin Technical College System Board approve the remodel of the Lake Building Second Floor on the Racine Campus.

William Duncan
Chairperson

Kimberly Payne
Secretary

November 17, 2016
Date

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

RESOLUTION B-2016 F.1 & F.2 REMODEL OF RACINE CAMPUS TECHNICAL BUILDING CRIMINAL JUSTICE CLASSROOMS

Summary of Item: Gateway Technical College is proposing to remodel 1,860 square feet of the Technical Building Criminal Justice Classrooms (T210 & T203) on the Racine Campus. The proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience.

The estimated cost to remodel the Technical Building Criminal Justice Classrooms on the Racine Campus is \$250,000.

Attachments: Resolutions No. B-2016 F.1 & f.2

Funding Source: FY17E Borrow

Staff Liaison: William R. Whyte

TopResoB2016 F.1&F.2.....11/17/16

Gateway Technical College

RESOLUTION NO. B-2016 F.1

WHEREAS, Gateway Technical College is proposing to remodel 1,860 square feet of the Racine Campus Technical Building Criminal Justice Classrooms (T210 & T203) on the Racine Campus, and;

WHEREAS, the proposed remodel will accommodate growth, improve efficiencies, and enhance the student experience, and;

WHEREAS, the Gateway Technical College District Board has determined the estimated cost to remodel the Technical Building Criminal Justice Classrooms (T210 & T203) on the Racine Campus to be \$250,000;

NOW, THEREFORE, BE IT RESOLVED, that the Gateway Technical College Board, pursuant to s38.04(10), Wis. Stats., and Chapter TCS 5, of the Wisconsin Administrative Code, approves the remodel of the Technical Building Criminal Justice Classrooms (T-210 & T203) on the Racine Campus.

William Duncan
Chairperson

Kimberly Payne
Secretary

November 17, 2016
Date

Gateway Technical College

RESOLUTION NO. B-2016 F.2

WHEREAS, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, the Gateway Technical College District Board has approved the remodel of the Technical Building Criminal Justice Classrooms (T210 & T203) on the Racine Campus for an estimated cost of \$250,000;

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to s38.04(10), Wis. Stats, and Chapter TCS 5, of the Wisconsin Administrative Code, the Gateway Technical College District Board requests the Wisconsin Technical College System Board approve the remodel of the Technical Building Criminal Justice Classrooms (T210 & T203) on the Racine.

William Duncan
Chairperson

Kimberly Payne
Secretary

November 17, 2016
Date

VIII. OPERATIONAL AGENDA

B. Consent Agenda

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

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call
Action X
Information
Discussion

FINANCIAL STATEMENT AND EXPENDITURES OVER \$2,500

Summary of Item: Summary of revenue and expenditures as of 10/31/16

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

Staff Liaison: Bill Whyte

11/03/16

**GATEWAY TECHNICAL COLLEGE
2016-17 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/16**

<u>GENERAL FUND</u>	2016-17 APPROVED BUDGET	2016-17 WORKING BUDGET	2016-17 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 18,313,826	\$ 18,578,071	\$ 72,800	0.39%
STATE AIDS	38,675,296	38,645,974	3,758,631	9.73%
STATUTORY PROGRAM FEES	15,676,145	14,892,338	8,980,855	60.31%
MATERIAL FEES	744,005	706,805	476,998	67.49%
OTHER STUDENT FEES	1,952,532	1,854,905	1,013,852	54.66%
FEDERAL REVENUE	29,935	29,935	-	0.00%
INSTITUTIONAL	3,652,970	3,652,970	288,669	7.90%
OTHER RESOURCES	-	-	-	
	<hr/>	<hr/>	<hr/>	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 79,044,709</u>	<u>\$ 78,360,998</u>	<u>\$ 14,591,805</u>	18.62%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 51,225,248	\$ 50,391,537	\$ 15,660,524	31.08%
INSTRUCTIONAL RESOURCES	1,263,481	1,263,481	452,575	35.82%
STUDENT SERVICES	11,178,180	11,403,180	3,717,008	32.60%
GENERAL INSTITUTIONAL	7,753,487	7,753,487	3,075,199	39.66%
PHYSICAL PLANT	7,624,313	7,624,313	2,217,533	29.09%
	<hr/>	<hr/>	<hr/>	
TOTAL EXPENDITURES	<u>\$ 79,044,709</u>	<u>\$ 78,435,998</u>	<u>\$ 25,122,840</u>	32.03%

11/03/16

**GATEWAY TECHNICAL COLLEGE
2016-17 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/16**

<u>SPECIAL REVENUE -OPERATIONAL FUND</u>	2016-17 APPROVED BUDGET	2016-17 WORKING BUDGET	2016-17 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 2,099,205	\$ 2,099,205	\$ 24,983	1.19%
STATE AIDS	1,811,687	1,811,687	209,122	11.54%
FEDERAL	2,367,294	2,367,294	436,502	18.44%
INSTITUTIONAL	408,100	408,100	182,020	44.60%
	<hr/>	<hr/>	<hr/>	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 6,686,286</u>	<u>\$ 6,686,286</u>	<u>\$ 852,626</u>	12.75%
EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 3,681,186	\$ 3,681,186	\$ 914,864	24.85%
INSTRUCTIONAL RESOURCES	-	-	6,608	0.00%
STUDENT SERVICES	2,113,523	2,113,523	707,426	33.47%
GENERAL INSTITUTIONAL	670,707	670,707	221,092	32.96%
PHYSICAL PLANT	1,470	1,470	611	41.56%
PUBLIC SERVICES	356,100	356,100	111,846	31.41%
	<hr/>	<hr/>	<hr/>	
TOTAL EXPENDITURES	<u>\$ 6,822,986</u>	<u>\$ 6,822,986</u>	<u>\$ 1,962,447</u>	28.76%

11/03/16

GATEWAY TECHNICAL COLLEGE
2016-17 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/16

<u>SPECIAL REVENUE-NON AIDABLE FUND</u>	2016-17 APPROVED BUDGET	2016-17 WORKING BUDGET	2016-17 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
STATE AIDS	\$ 2,157,000	\$ 2,157,000	\$ 957,578	44.39%
OTHER STUDENT FEES	790,000	790,000	463,833	58.71%
INSTITUTIONAL	3,798,000	3,798,000	1,168,377	30.76%
FEDERAL	<u>26,933,000</u>	<u>26,933,000</u>	<u>10,050,226</u>	37.32%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 33,678,000</u>	<u>\$ 33,678,000</u>	<u>\$ 12,640,014</u>	37.53%
EXPENDITURES BY FUNCTION:				
STUDENT SERVICES	\$ 33,819,000	\$ 33,819,000	\$ 15,088,172	44.61%
GENERAL INSTITUTIONAL	<u>6,000</u>	<u>6,000</u>	<u>33,359</u>	555.98%
TOTAL EXPENDITURES	<u>\$ 33,825,000</u>	<u>\$ 33,825,000</u>	<u>\$ 15,121,531</u>	44.71%

11/03/16

**GATEWAY TECHNICAL COLLEGE
2016-17 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/16**

<u>CAPITAL PROJECTS FUND</u>	2016-17 APPROVED BUDGET	2016-17 WORKING BUDGET	2016-17 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ -	\$ -	\$ -	
STATE AIDS	150,000	150,000	-	0.00%
FEDERAL	100,000	100,000	-	0.00%
INSTITUTIONAL	100,000	100,000	52,736	52.74%
OTHER RESOURCES	<u>14,000,000</u>	<u>17,200,000</u>	<u>11,000,000</u>	63.95%
 TOTAL REVENUE & OTHER RESOURCES	 <u>\$ 14,350,000</u>	 <u>\$ 17,550,000</u>	 <u>\$ 11,052,736</u>	 62.98%
 EXPENDITURES BY FUNCTION:				
INSTRUCTIONAL	\$ 3,000,000	\$ 4,150,000	\$ (509,763)	-12.28%
INSTRUCTIONAL - RESOURCES	100,000	100,000	-	0.00%
STUDENT SERVICES	50,000	50,000	(11,184)	-22.37%
GENERAL INSTITUTIONAL	2,500,000	2,675,000	916,842	34.27%
PHYSICAL PLANT	8,680,000	10,680,000	(582,581)	-5.45%
AUXILIARY SERVICES	<u>20,000</u>	<u>20,000</u>	<u>(1,499)</u>	-7.49%
 TOTAL EXPENDITURES	 <u>\$ 14,350,000</u>	 <u>\$ 17,675,000</u>	 <u>\$ (188,185)</u>	 -1.06%

11/03/16

**GATEWAY TECHNICAL COLLEGE
2016-17 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/16**

<u>DEBT SERVICE FUND</u>	2016-17 APPROVED BUDGET	2015-16 WORKING BUDGET	2015-16 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 11,081,000	\$ 11,081,000	\$ -	0.00%
INSTITUTIONAL	7,000	7,000	-	0.00%
OTHER RESOURCES	<u>355,000</u>	<u>355,000</u>	<u>293,622</u>	82.71%
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 11,443,000</u>	<u>\$ 11,443,000</u>	<u>\$ 293,622</u>	2.57%
EXPENDITURES BY FUNCTION:				
PHYSICAL PLANT	<u>\$ 11,315,000</u>	<u>\$ 11,315,000</u>	<u>\$ 968,137</u>	8.56%
TOTAL EXPENDITURES	<u>\$ 11,315,000</u>	<u>\$ 11,315,000</u>	<u>\$ 968,137</u>	8.56%

11/03/16

**GATEWAY TECHNICAL COLLEGE
2016-17 SUMMARY OF REVENUE & EXPENDITURES AS OF 10/31/16**

<u>ENTERPRISE FUND</u>	2016-17 APPROVED BUDGET	2016-17 WORKING BUDGET	2016-17 ACTUAL TO DATE	PERCENT INCURRED
REVENUE:				
LOCAL GOVERNMENT	\$ 45,000	\$ 45,000	\$ -	0.00%
OTHER STUDENT FEES	280,000	280,000	37,670	13.45%
INSTITUTIONAL	325,000	325,000	112,978	34.76%
FEDERAL	-	-	-	
TOTAL REVENUE & OTHER RESOURCES	<u>\$ 650,000</u>	<u>\$ 650,000</u>	<u>\$ 150,647</u>	23.18%
EXPENDITURES BY FUNCTION:				
AUXILIARY SERVICES	\$ 650,000	\$ 650,000	\$ 177,305	27.28%
TOTAL EXPENDITURES	<u>\$ 650,000</u>	<u>\$ 650,000</u>	<u>177,305</u>	27.28%

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: Bill Whyte

GATEWAY TECHNICAL COLLEGE
MONTHLY CASH RECONCILIATION
FOR THE MONTH ENDING SEPTEMBER 30, 2016

Cash Balance August 31, 2016 \$ 40,441,930.53

PLUS:

Cash Receipts 4,673,917.81

\$ 45,115,848.34

LESS:

Disbursement:

Payroll 5,355,461.15

Accounts Payable 4,044,720.26 9,400,181.41

Cash Balance September 30, 2016 **\$ 35,715,666.93**

DISPOSITION OF FUNDS

Cash in Bank 2,256,929.08

Cash In Transit 194,049.22

Investments 33,260,063.63

Cash-on-hand 4,625.00

TOTAL: September 30, 2016 **\$ 35,715,666.93**

GATEWAY TECHNICAL COLLEGE
MONTHLY INVESTMENT REPORT

JULY 2016 - JUNE 2017

	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-16	\$ 32,842,587	\$ 34,046,665	\$ 1,204,078	\$ 4,077	\$ 4,077	0.18
AUGUST	\$ 34,046,665	38,153,226	4,106,561	6,561	10,638	0.21
SEPTEMBER	38,153,226	33,260,063	(4,893,163)	6,838	17,476	0.23
OCTOBER			-			
NOVEMBER			-			
DECEMBER			-			
January-17			-			
FEBRUARY			-			
MARCH			-			
APRIL			-			
MAY			-			
JUNE			-			

INVESTMENT SCHEDULE

September 30, 2016

<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	\$ 9,578,298	0.42	OPEN
WELLS FARGO	Various	Open	<u>\$ 23,681,765</u>	0.09	OPEN
		TOTAL	<u>\$ 33,260,063</u>		

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

Roll Call _____
Action X
Information _____
Discussion _____

PERSONNEL REPORT

Summary of Item: Monthly Personnel Activity Report

**Employment Approvals: New Hires
Resignation(s)**

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

Staff Liaison: William Whyte

11/17/16

PERSONNEL REPORT

NOVEMBER 2016

EMPLOYMENT APPROVALS: NEW HIRE(S)

Patricia Almond, Barber/Cosmetology Aide, Service Occupations; Racine; Annual Salary: \$32,780.80; effective October 10, 2016

Mercedes Duran, New Student Specialist, Student Success; Elkhorn; Annual Salary: \$54,256.00; effective October 3, 2016

Robert Swanson, Student Support Specialist (Veterans), Student Success; Kenosha; Annual Salary: \$51,500.00; effective October 10, 2016

RESIGNATION(S)

Heidi Jenkins, Instructor Reading, General Studies; Racine; effective December 16, 2016

Stephen Kratochvil, Marketing & Communication Specialist; Kenosha; effective December 8, 2016

Ann Watry, Instructor Nursing, Health Occupations; Burlington; effective December 15, 2016

Joseph D. Whiten, Director Law Enforcement Training, Service Occupations; Kenosha; effective January 31, 2017

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 October 2016**
lists all contracts for service completed or
in progress 2016/2017 fiscal year.

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

Staff Liaison: Debbie Davidson

BWS 2017 Contract Log



PRIMARY Contract #	Sponsor Name	Upload to Form	DMC CFS	CFS Date / Date Req.	BY:	Date Tables Removed	BOC/NA LEAVE	Type	Course Numbers	Notes	WATS #	Start Date	End Date	CFS Uploaded	Estimated CFS Cost	Date Actualized	Invoiced Date	Invoiced Amount	Invoice No.	Payment Received
1	TOTALS														\$960.22			\$132.57		
2	P001 Kenall Mfg	<input checked="" type="checkbox"/>		12/22/15	Robin Widmar	06/14/16		IN	new sections to come 6/7/16			06/06/16	07/11/16	<input checked="" type="checkbox"/>	\$5,940.00					
3	P002 WRTP Big Step	<input type="checkbox"/>		01/20/16	Nicci Pagan	02/05/16		IN	420-583	w/2016-0306 and 2017-0003 all inst		07/08/16		<input type="checkbox"/>	\$12,835.17	03/23/16		\$12,835.21071		
4	P003 WRTP Big Step	<input type="checkbox"/>		01/20/16	Nicci Pagan	02/05/16		IN	420-579,420-580, 455-455	w/2016-0306 and 2017-0003 all inst				<input type="checkbox"/>	\$9,980.16	03/24/16		\$9,980.21073		
5	P004 Badger High School	<input type="checkbox"/>		03/11/16	Robin Widmar		CNA	IN	543-300-1zba	CNA Primary w/0005&0006		06/20/16	07/21/16	<input type="checkbox"/>	\$4,487.10	09/30/16				
6	P005 Wilmot High School	<input type="checkbox"/>		03/11/16	Robin Widmar		CNA	IN	543-300-1zbb	CNA Secondary w/0004		06/20/16	07/21/16	<input type="checkbox"/>	\$4,487.10	09/30/16				
7	S008 East Troy High School	<input type="checkbox"/>		03/11/16	Robin Widmar		CNA	IN	543-300-1zbc	CNA Secondary w/0004		06/20/16	07/21/16	<input type="checkbox"/>	\$4,487.10	09/30/16				
8	S007 Union Grove High School	<input type="checkbox"/>		03/11/16	Robin Widmar		CNA	IN	543-300-1zbd	stand alone CNA		06/20/16	07/18/16	<input type="checkbox"/>	\$4,487.10	09/30/16				
9	S008 KCJC	<input type="checkbox"/>		03/22/16	Robin		BC	IN	420-343-1ibk	w/0344 and		05/31/16		<input type="checkbox"/>	\$0.00			\$9,605.21674		
10	S009 GTCF	<input type="checkbox"/>		03/22/16	Robin		BC	IN	420-343-1ibb			05/31/16		<input type="checkbox"/>	\$9,605.					
11	S010 WCJC	<input type="checkbox"/>		03/22/16	Robin		BC	IN	420-343-1ibw			05/31/16		<input type="checkbox"/>	\$0.00					
12	S011 Kenosha Fire Dept	<input type="checkbox"/>		04/11/16	Robin			IN	531-805-1zba			06/08/16	06/08/16	<input type="checkbox"/>	\$1,006.	09/06/16				
13	S012 SCJ TOPS	<input checked="" type="checkbox"/>		04/13/16	Robin Widmar	04/14/16		IN	103-418-1zba, 1zbb; 862-402-1zba	w/2016-0379(TA)		06/14/16	08/12/16	<input type="checkbox"/>	\$2,493.64	09/06/16	09/23/16	\$2,493.21803		
14	S013 Suburban Electrical	<input checked="" type="checkbox"/>		04/08/16	Robin	04/13/16		IN	150-412-1zba			05/27/16	06/27/16	<input checked="" type="checkbox"/>	\$12,924.00	07/18/16	09/22/16	\$13,109.21798		
15	S014 GTCF/SCJ funds	<input type="checkbox"/>		04/15/16	Robin Widmar			IN	444-331, 444-338-1z1s	w/2016-0391 blueprint grant		05/16/16		<input type="checkbox"/>	\$13,080.00	08/08/16	09/23/16	\$13,079.21800		
16	S015 St Joseph's Nursing Home	<input checked="" type="checkbox"/>		04/27/16	Robin Widmar	05/04/16		IN	503-447-1zba thru 1zbh			05/09/16	05/23/16	<input type="checkbox"/>	\$2,640.00	06/02/16	07/13/16	\$2,640.21557		
17	S016 LMI Packaging	<input type="checkbox"/>		05/04/16	Robin	05/04/16		IN	503-447-1zjb, 1zbc			05/12/16	05/12/16	<input type="checkbox"/>	\$660.00	09/06/16				
18	S017 Dousman Transport	<input type="checkbox"/>		05/02/16	Lori Maccari	05/04/16		IN	531-892-1z1a, 1z9a			05/12/16	05/13/16	<input type="checkbox"/>	\$757.40		07/13/16	\$757.40	21556	
19	S018 ResCare Kenosha	<input type="checkbox"/>		06/07/16	Robin	05/05/16		IN	462-401d-1cba			06/07/16	06/08/16	<input type="checkbox"/>	\$960.00	09/06/16		\$720.00	21805	
20	S019 KUSD - LKView	<input type="checkbox"/>		05/12/16	Ericka	05/10/16		IN	150-198-1L1A			05/12/16	05/30/16	<input type="checkbox"/>						
21	S020 RUSD	<input type="checkbox"/>		04/21/16	Robin Widmar	04/21/16	CNA	IN	543-300-1zba, 1zbb; 510-407-1zba, 1zbb	CNA/BP courses Primary w/0021		06/13/16	08/03/16	<input type="checkbox"/>	\$19,938.00	09/30/16				
22	S021 Union Grove High School	<input type="checkbox"/>		05/12/16	Robin Widmar	05/12/16	CNA	IN	543-300-1zbc, 1zbd	CNA Secondary on 2017-0020		06/13/16	07/28/16	<input type="checkbox"/>	\$915.42	09/30/16				
23	S022 InSinkErator	<input checked="" type="checkbox"/>		05/16/16	Robin Widmar	05/16/16		IN	605-114, 804-370, 504-482, 623-401c			05/24/16	09/02/16	<input checked="" type="checkbox"/>	\$21,969.00	10/07/16				
24	S023 DOC-RCI	<input type="checkbox"/>		06/02/16	Arlene VanEss	06/13/16		IN	Summer 2016 Prison courses					<input type="checkbox"/>	\$30,421.13					
25	S024 DOC-RYOC	<input type="checkbox"/>		06/02/16	Arlene VanEss	06/13/16		IN	Summer 2016 Prison courses					<input type="checkbox"/>						
26	S025 DOC-Elsworth	<input type="checkbox"/>		06/02/16	Arlene VanEss	06/13/16		IN	Summer 2016 Prison courses					<input type="checkbox"/>	\$15,483.72					
27	S026 Wilmot HS	<input type="checkbox"/>		06/08/16	Barb Olijnek	06/09/16	TR	IN	103-143T-1zta, 1ztb	Summer transcribed classes		06/14/16	07/21/16	<input type="checkbox"/>	\$21,505.50	10/06/16				

PRM ARY	Contract #	Upload Table Form	Sponsor Name	DML CFS	CFS Date/ Date Req.	BY:	Data Tables Removed	BO/CNA TR/VAN LEAF/RE	Type	Course Numbers	Notes	WATG #	Start Date	End Date	CFS Uploaded	Estimated CFS Cost	Dats Actualized	Invoiced Date	Invoiced Amount	Invoice No.	Payment Received
28	0027	✓	Anvato Ddigital Bertelsmann	✓	06/01/16	Robin Widmar	06/14/16		IN	503-447-1zbl, 1zbrm, 1zbn		06/09/16	08/10/16	✓	\$990.00	06/06/16	07/12/16	\$990.00	21543	✓	
29	0028	✓	J Wax	✓	05/27/16	Robin	06/14/16		IN	462-492-1zba		05/23/16	05/23/16	✓	\$1,320.00	06/21/16	06/21/16	\$1,320.00	21487	✓	
30	0029	✓	Ocean Spray	✓	05/10/16	Robin Widmar	06/14/16		IN	620-426-1zba, 1zbb; 462-488-1zba, 1zbb	w/2016-0409	175	05/10/16	05/31/16	✓	\$2,064.00	07/20/16	08/30/16	\$2,064.00	21659	✓
31	0030	✓	Kenall Mfg	✓	06/21/16	Robin Widmar	08/04/16		IN/T A	605-456-1ZBA, 900-019-1M1D		08/22/16	08/26/16	✓	\$5,940.00	09/06/16	09/23/16	\$5,940.00	21806	✓	
32	0031	✓	NC3	✓	06/06/16	Robin Widmar	06/28/16		TA	900-019-1m14 - K STENSON CDL		07/05/16	08/05/16	✓	\$3,900.00	06/28/16	06/28/16			✓	
33	0032	✓	Kenosha County Human Services	✓	07/06/16	Robin Widmar	07/08/16		IN	196-889-1ZBA	replaces 2016-0360	06/06/16	08/15/16	✓	\$2,040.72	07/06/16	07/13/16	\$2,040.72	21552	✓	
34	0033	✓	WE Energies	✓	06/27/16	Robin	07/08/16		IN	420-408-1cba		06/13/16	06/24/16	✓	\$13,200.00	07/18/16	09/23/16	\$13,200.00	21807	✓	
35	0034	✓	WE Energies	✓	07/05/16	Robin	07/08/16		IN	420-408-1cbb		07/18/16	07/28/16	✓	\$13,200.00	09/06/16	09/23/16	\$13,200.00	21808	✓	
36	0035	✓	NC3	✓	07/05/16	Robin Widmar	07/08/16		IN	900-003-1m1d	D Luchinski CDL	07/05/16	08/05/16	✓	\$3,900.00	07/19/16	07/20/16	\$3,950.00	21575	✓	
37	0036	✓	DOC- Sturtevant -- VOID	✓	06/28/16	Robin Widmar	07/12/16		IN	900-003-1m1a (See 2016-0448)	CDL T Allison	05/31/16	07/01/16	✓	\$0.00	VOID				✓	
38	0037	✓	KABA	✓	06/29/16	Robin	07/08/16		IN	196-461-1zba	Supervisor 1	08/12/16	09/16/16	✓	\$2,109.20	10/07/16				✓	
39	0038	✓	KABA	✓	06/29/16	Robin Widmar	07/08/16		IN	196-465-2zba, 196-460-2zba	Supervisor II and III	09/23/16	12/11/16	✓	\$4,219.20					✓	
40	0039	✓	Kenosha Cty Hwy Dept	✓	07/01/16	Robin Widmar	07/08/16		TA	900-019-1zbb	Group Coaching	07/01/16	10/31/16	✓	\$5,222.08					✓	
41	0040	✓	ResCare Kenosha	✓	07/05/16	Robin Widmar	07/08/16		TA	900-003-1m1g	CDL J Desmond	07/05/16	08/05/16	✓	\$3,900.00	09/01/16				✓	
42	0041	✓	ResCare Kenosha	✓	07/05/16	Robin Widmar	07/08/16		TA	900-003-1m1f	CDL Brooks, A & K	07/05/16	08/05/16	✓	\$7,800.00	09/01/16				✓	
43	0042	✓	R&B Grinding	✓	06/13/16	Robin Widmar	07/12/16		IN	623-820-1ZBA, 1ZBB, 1ZBC, 1ZB D; 462-479-1ZBA, 1ZBB; 900-003-1ZM1R		06/02/16	06/30/16	✓	\$5,664.00	07/20/16	08/30/16	\$5,664.00	21656	✓	
44	0043	✓	Rustoleum	✓	07/14/16	Robin Widmar	07/19/16		IN	462-481-1zba thru 1zbd	w35	05/30/16	06/27/16	✓	\$4,267.00	07/19/16				✓	
45	0044	✓	GTCF	✓	07/08/16	Michelle Miller	10/14/16	HSBC	IN/T A	420-342, 420-344, 420-345, 421-376, 623-146, 625-125, 801-302, 804-370-1CBB; 420-342, 420-344, 420-345, 421-376, 623-146, 625-125, 801-302, 804-370-1EBW, 900-003-1M1V, 900-003-1M19, 900-019-2em18	SU16: HS CNC BC IV	07/12/16	01/20/17	✓	\$22,654.75						✓
46	0045	✓	GTCF	✓	07/08/16	Michelle Miller	10/14/16	HSBC	IN/T A	420-343-2CBB, 420-343-2EBW, 900-019-2EM11, 900-003-2CM15	FA16: HS CNC BC IV	12/02/16	01/20/17	✓	\$14,903.60					✓	
47	0046	✓	NC3	✓	07/22/16	Robin Widmar	07/25/16		TA	900-003-1M1H	CDL - Adrian Merz Sr. - STUDENT DROP, TEST FEE ONLY	08/08/16	09/09/16	✓	\$150.00	09/22/16	08/17/16	\$3,950.00	21624	✓	
48	0047	✓	Edstrom Industries	✓	08/01/16	Robin	08/01/16		IN	623-449A-1ZBA		08/08/16	08/11/16	✓	\$2,740.00	09/06/16	09/23/16	\$2,740.00	21809	✓	
49	0048	✓	Racine County Workforce Solutions	✓	08/04/16	Robin Widmar	08/05/16		TA	900-003-1M1K	CDL: Sheldon & Sorensen	08/08/16	09/09/16	✓	\$7,800.00	10/06/16				✓	
50	0049	✓	KCJCAW/OA	✓	08/04/16	Robin Widmar	08/05/16		TA	900-003-2M1J	CDL: G. Melton	09/12/16	10/14/16	✓	\$3,900.00					✓	

PRIMARY	Contract #	Upload Table Form	Sponsor Name	DML CFS	CFS Date/Date Req.	BY:	Data Tables Removed	BC/CNA TR/VAN LEAF/RE	Type	Course Numbers	Notes	WATG #	Start Date	End Date	CFS Uploaded	Estimated CFS Cost	Dats Actualized	Invoice Date	Invoice Amount	Invoice No.	Payment Requested
51	0050	<input checked="" type="checkbox"/>	ResCare Workforce Services	<input checked="" type="checkbox"/>	08/04/16	Robin Widmar	08/05/16		TA	900-003-1M1N	CDL: R. Tinajero		08/08/16	09/09/16	<input type="checkbox"/>	\$3,900.00					<input type="checkbox"/>
52	0051	<input checked="" type="checkbox"/>	East Troy High School	<input type="checkbox"/>	08/04/16	Michelle	08/05/16	HS	IN	628-111-2z1a			09/06/16	01/19/16	<input type="checkbox"/>	\$9,352.					<input type="checkbox"/>
53	0052	<input checked="" type="checkbox"/>	ResCare Kenosha	<input checked="" type="checkbox"/>	08/08/16	Robin Widmar	08/15/16		TA	900-003-2M1P	CDL: A. Edwards		09/12/16	10/14/16	<input type="checkbox"/>	\$3,900.00	10/26/16				<input type="checkbox"/>
54	0053	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2BBA			09/06/16	12/01/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
55	0054	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2BBB			09/06/16	12/01/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
56	0055	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2BBC			09/06/16	11/29/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
57	0056	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2BBD			09/06/16	11/29/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
58	0057	<input type="checkbox"/>	Elkhorn HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2EBA			09/06/16	12/02/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
59	0058	<input type="checkbox"/>	Central HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-3002EBB			09/06/16	11/29/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
60	0059	<input type="checkbox"/>	East Troy HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2EBC			09/06/16	11/29/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
61	0060	<input type="checkbox"/>	Badger HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2ZBA			09/06/16	12/01/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
62	0061	<input type="checkbox"/>	Wilmot HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2ZBB			09/06/16	12/01/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
63	0062	<input type="checkbox"/>	Delavan-Darrien HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2ZBC			09/06/16	12/01/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
64	0063	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	CNA	IN	543-300-2ZBD			09/06/16	12/01/16	<input type="checkbox"/>	\$457.11					<input type="checkbox"/>
65	0064	<input checked="" type="checkbox"/>	InSinkErator	<input type="checkbox"/>	08/11/16	Robin Widmar	08/15/16		IN	605-113-2ZBA, 413-548-2CBA			09/06/16	12/31/16	<input type="checkbox"/>	\$31,869.00					<input type="checkbox"/>
66	0065	<input checked="" type="checkbox"/>	KUSD - Tremper HS	<input type="checkbox"/>	08/11/16	Michelle	08/15/16	CNA	IN	543-300-2Z1A			09/06/16	12/15/16	<input type="checkbox"/>	\$4,571.					<input type="checkbox"/>
67	0066	<input checked="" type="checkbox"/>	KUSD - Indian Trails HS	<input type="checkbox"/>	08/11/16	Michelle Miller	08/15/16	CNA	IN	543-300-2Z1B, 543-300-2Z1C			09/06/16	01/19/17	<input type="checkbox"/>	\$9,142.20					<input type="checkbox"/>
68	0067	<input checked="" type="checkbox"/>	GTCF, SCJ	<input type="checkbox"/>	08/19/16	Robin Widmar	08/19/16		IN	531-326-2ZCA	Stacia Thompson		09/06/16	12/19/16	<input type="checkbox"/>	\$9,388.20					<input type="checkbox"/>
69	0068	<input checked="" type="checkbox"/>	KUSD - Lakeview Tech	<input type="checkbox"/>	08/09/16	Michelle Miller	08/30/16	HS	IN	628-125-2L1A, 628-110-2L1A, 628-124-2L1A, 628-109-2L1A, 628-111-2L1A			09/03/16	01/19/17	<input type="checkbox"/>	\$49,878.40					<input type="checkbox"/>
70	0069	<input checked="" type="checkbox"/>	GTC Foundation	<input type="checkbox"/>	07/20/16	Michelle Miller	08/25/16	BC	IN	CNC BC XXV - Summer 420-342-1ebr, 420-344-1ebr, 420-345-1ebr, 421-376-1ebr, 623-146-1ebr, 625-125-1ebr, 801-302-1ebr	Primary with 0070		08/30/16	12/02/16	<input type="checkbox"/>	\$19,734.32					<input type="checkbox"/>
71	0070	<input checked="" type="checkbox"/>	Kenosha Co Job Center	<input type="checkbox"/>	07/20/16	Michelle Miller	08/25/16	BC	IN	CNC BC XXV - Summer Fall 420-342-1ebk, 420-344-1ebk, 421-376-1ebk, 623-146-1ebk, 625-125-1ebk, 801-302-1ebk	Secondary on 0069		08/30/16	12/02/16	<input type="checkbox"/>	\$3,953.38					<input type="checkbox"/>
72	0071	<input checked="" type="checkbox"/>	GTC Foundation	<input type="checkbox"/>	07/20/16	Michelle Miller	08/25/16	BC	IN	CNC BC XXV - 420-343-2ebr, 804-370-2ebr w/0072	Primary w/0072		09/02/16	12/02/16	<input type="checkbox"/>	\$17,827.90					<input type="checkbox"/>
73	0072	<input checked="" type="checkbox"/>	Kenosha Co Job Center	<input type="checkbox"/>	07/20/16	Michelle Miller	08/25/16	BC	IN	CNC BC XXV - Fall 420-343-2ebk, 804-370-2ebk	Secondary on 0071		09/02/16	12/02/16	<input type="checkbox"/>	\$3,565.58					<input type="checkbox"/>
74	0073	<input checked="" type="checkbox"/>	Kenosha Sheriff's Dept	<input type="checkbox"/>	06/16/16	Molly	06/25/16	LEA	IN	504-481-1htz	Physical Agility		06/25/16	06/25/16	<input type="checkbox"/>	\$82.00		07/27/16	\$81.58	21583	<input type="checkbox"/>
75	0074	<input checked="" type="checkbox"/>	Dane Co Sheriff	<input type="checkbox"/>	07/20/16	Molly	07/21/16	LEA	IN	504-481-1hty	Physical Agility		07/09/16	07/09/16	<input type="checkbox"/>	\$46.00		09/19/16	\$45.79	21716	<input type="checkbox"/>
76	0075	<input checked="" type="checkbox"/>	Rock Co Sheriff	<input type="checkbox"/>	07/20/16	Molly	07/21/16	LEA	IN	504-481-1htx	Physical Agility		07/09/16	07/09/16	<input type="checkbox"/>	\$46.00		09/19/16	\$45.79	21717	<input type="checkbox"/>
77	0076	<input checked="" type="checkbox"/>	Racine Police Dept	<input type="checkbox"/>	08/12/16	Molly Meagher	07/13/16	LEA	IN	504-481-1H1D	Physical Agility Test w/1005		07/30/16	07/30/16	<input type="checkbox"/>	\$92.00		09/19/16	\$91.58	21718	<input type="checkbox"/>
78	0077	<input checked="" type="checkbox"/>	Burlington Police Dept	<input type="checkbox"/>	08/12/16	Molly Meagher	08/12/16	LEA	IN	504-481-1H1G	Physical Agility Test on 1004		07/30/16	07/30/16	<input type="checkbox"/>	\$46.00		09/19/16	\$45.79	21719	<input type="checkbox"/>

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79	0078	<input checked="" type="checkbox"/>	Kenosha Police Department	<input checked="" type="checkbox"/>	08/17/16	Molly Meagher	08/31/16	LEA	IN	504-408F & 531-448-2K1A-2K1H	Primary w/1007 through 1010	09/20/16	12/15/16	<input checked="" type="checkbox"/>	\$9,292.66						<input checked="" type="checkbox"/>
80	0079	<input checked="" type="checkbox"/>	Kenosha Sheriff's Dept	<input checked="" type="checkbox"/>	08/17/16	Molly Meagher	08/31/16	LEA	IN	504-408F & 531-448-2K1J-2K1R	Secondary on 1006	09/20/16	12/15/16	<input checked="" type="checkbox"/>	\$7,217.60						<input checked="" type="checkbox"/>
81	0080	<input checked="" type="checkbox"/>	Pleasant Prairie Police Dept.	<input checked="" type="checkbox"/>	08/17/16	Molly Meagher	08/31/16	LEA	IN	504-408F & 531-448-2K1S - 2K1Z	Secondary on 1006; Section 2K1S cancelled	09/20/16	12/15/16	<input checked="" type="checkbox"/>	\$21,652.80						<input checked="" type="checkbox"/>
82	0081	<input checked="" type="checkbox"/>	Salem Police Dept	<input checked="" type="checkbox"/>	08/17/16	Molly Meagher	08/31/16	LEA	IN	504-408F & 531-448-2K11 - 2K18	Secondary on 1006	09/20/16	12/15/16	<input checked="" type="checkbox"/>	\$9,022.00						<input checked="" type="checkbox"/>
83	0082	<input checked="" type="checkbox"/>	Twin Lakes Police Dept.	<input checked="" type="checkbox"/>	08/17/16	Molly Meagher	08/31/16	LEA	IN	504-408F & 531-448-2K111 - 2K118	Secondary on 1006; Section 2K111 cancelled	09/20/16	12/15/16	<input checked="" type="checkbox"/>	\$13,533.00						<input checked="" type="checkbox"/>
84	0083	<input type="checkbox"/>	The Abbey Resort	<input type="checkbox"/>	05/18/16	Lauren Hernandez	05/18/16	FIRE	IN	531-448-1z1a	(Previous CFS# was 2017-2001) \$20.54 ea	05/24/16		<input type="checkbox"/>	\$867.73		07/14/16	\$867.73	21559		<input type="checkbox"/>
85	0084	<input checked="" type="checkbox"/>	KUSD - Lakeview Tech	<input type="checkbox"/>	08/30/16	Michelle	09/02/16	HS	IN	628-123-2L1A		09/01/16	09/28/16	<input type="checkbox"/>	\$12,469	09/30/16					<input type="checkbox"/>
86	0085	<input checked="" type="checkbox"/>	NC3	<input checked="" type="checkbox"/>	09/01/16	Robin Widmar	09/02/16	TA	TA	900-003-2M1A	CDL: C. Mayweather	09/12/16	10/14/16	<input type="checkbox"/>	\$3,950.00	09/01/16	10/12/16	\$3,950.00	21850	<input type="checkbox"/>	
87	0086	<input type="checkbox"/>	Elkhorn HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCA		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
88	0087	<input type="checkbox"/>	Central HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-188-2ZCA		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
89	0088	<input type="checkbox"/>	Union Grove HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-188-2ZCB		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
90	0089	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-188-2ZCC		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
91	0090	<input type="checkbox"/>	Big Foot HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	501-101-2ZCA		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
92	0091	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	501-101-2ZCB		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
93	0092	<input type="checkbox"/>	Union Grove HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	501-101-2ZCC		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
94	0093	<input type="checkbox"/>	Central HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCB		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
95	0094	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCC		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
96	0095	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCC		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
97	0096	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-198-2ZCA		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
98	0097	<input type="checkbox"/>	Union Grove HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	501-101-2ZCD	CANCELLED	09/08/16	12/17/16	<input type="checkbox"/>	\$0.00						<input type="checkbox"/>
99	0098	<input type="checkbox"/>	Williams Bay HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCE	CANCELLED	09/08/16	12/17/16	<input type="checkbox"/>	\$0.00						<input type="checkbox"/>
100	0099	<input type="checkbox"/>	Elkhorn HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	802-114-2ZCA	CANCELLED	09/06/16	12/17/16	<input type="checkbox"/>	\$0.00						<input type="checkbox"/>
101	0100	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	802-114-2ZCB	CANCELLED	09/06/16	12/17/16	<input type="checkbox"/>	\$0.00						<input type="checkbox"/>
102	0101	<input type="checkbox"/>	Big Foot HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	802-114-2ZCC	CANCELLED	09/06/16	12/17/16	<input type="checkbox"/>	\$0.00						<input type="checkbox"/>
103	0102	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-198-2ZCB		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
104	0103	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCF		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
105	0104	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-196-2ZCA		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
106	0105	<input type="checkbox"/>	Union Grove HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	809-196-2ZCB		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
107	0106	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	802-114-2ZCD		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
108	0107	<input type="checkbox"/>	Central HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	802-114-2ZCE	CANCELLED	09/06/16	12/17/16	<input type="checkbox"/>	\$0.00						<input type="checkbox"/>
109	0108	<input type="checkbox"/>	Badger HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	501-101-2ZCE		09/06/16	12/17/16	<input type="checkbox"/>	\$4,301.						<input type="checkbox"/>
110	0109	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCG		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
111	0110	<input type="checkbox"/>	Union Grove HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCH		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
112	0111	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCI		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>
113	0112	<input type="checkbox"/>	Big Foot HS	<input type="checkbox"/>	08/04/16	Michelle	08/08/16	VAN	IN	533-126-2ZCJ		09/06/16	12/17/16	<input type="checkbox"/>	\$2,882.						<input type="checkbox"/>

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114	0113	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	533-126-2ZCK		09/06/1	12/17/1		<input type="checkbox"/>	\$2,882.					<input type="checkbox"/>	
115	0114	<input type="checkbox"/>	Big Foot HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	533-126-2ZCL		09/06/1	12/17/1		<input type="checkbox"/>	\$2,882.					<input type="checkbox"/>	
116	0115	<input type="checkbox"/>	Big Foot HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	152-126-2ZCA		09/06/1	12/18/1		<input type="checkbox"/>	\$5,814.					<input type="checkbox"/>	
117	0116	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	152-126-2ZCB		09/06/1	12/18/1		<input type="checkbox"/>	\$5,814.					<input type="checkbox"/>	
118	0117	<input type="checkbox"/>	Union Grove HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	152-126-2ZCC		09/06/1	12/18/1		<input type="checkbox"/>	\$5,814.					<input type="checkbox"/>	
119	0118	<input type="checkbox"/>	Elkhorn HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	533-128-2ZCA		09/06/1	12/17/1		<input type="checkbox"/>	\$2,882.					<input type="checkbox"/>	
120	0119	<input type="checkbox"/>	Burlington HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	533-128-2ZCB		09/06/1	12/17/1		<input type="checkbox"/>	\$2,882.					<input type="checkbox"/>	
121	0120	<input type="checkbox"/>	Waterford HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	533-128-2ZCD		09/06/1	12/17/1		<input type="checkbox"/>	\$2,882.					<input type="checkbox"/>	
122	0121	<input type="checkbox"/>	Central HS	<input type="checkbox"/>	08/04/1	Michelle	08/08/1	VAN	IN	533-128-2ZCE		09/06/1	12/17/1		<input type="checkbox"/>	\$2,882.					<input type="checkbox"/>	
123	0122	<input checked="" type="checkbox"/>	Racine County Workforce Solutions	<input checked="" type="checkbox"/>	09/02/1 6	Robin Widmar	09/02/1 6		TA	900-003-2M1E, 900- 003-2M1F	CDL: Kadamian & Pauwels	09/12/1 6	10/14/ 16		<input type="checkbox"/>	\$7,800. 00 6	10/27/1 6				<input type="checkbox"/>	
124	0123	<input checked="" type="checkbox"/>	ResCare Milwaukee	<input checked="" type="checkbox"/>	09/02/1 6	Robin Widmar	09/02/1 6		TA	900-003-2M1B	CDL: C. Grayson & S. Hidalgo	09/12/1 6	10/14/ 16		<input type="checkbox"/>	\$3,900. 00 6	10/27/1 6				<input type="checkbox"/>	
125	0124	<input checked="" type="checkbox"/>	ResCare Kenosha	<input checked="" type="checkbox"/>	09/07/1	Robin	09/08/1		TA	900-003-2M1R	CDL: T. Cook	09/12/1	10/14/ 16		<input type="checkbox"/>	\$7,800.	10/27/1				<input type="checkbox"/>	
126	0125	<input checked="" type="checkbox"/>	NC3	<input checked="" type="checkbox"/>	09/07/1 6	Robin Widmar	09/08/1 6		TA	900-003-2M1S	CDL: E. Brantley	09/12/1 6	10/14/ 16		<input type="checkbox"/>	\$3,950. 00 6	09/07/1 16	09/23/ 16	\$3,950. 21810		<input type="checkbox"/>	
127	0126	<input checked="" type="checkbox"/>	Walworth County Jail	<input type="checkbox"/>	09/08/1 6	Robin Widmar	09/08/1 6		IN/T A	890-721-2ZBA, 851- 733-2ZBA, 854-733- 2ZBA, 858-733-2ZBA, 856-740-2ZBA, 859- 798-2ZBA, 900-019- 2ZBA	GED Program	10/10/1 6	12/23/ 16		<input type="checkbox"/>	\$6,468. 00						<input type="checkbox"/>
128	0127	<input checked="" type="checkbox"/>	KUSD - Lakeview Tech	<input type="checkbox"/>	09/08/1 6	Robin Widmar	09/09/1 6	HS	IN	152-126-2LMC, 150- 194-2L1B, 152-126- 2LMD, 152-812-2L1C, 150-111-2L1B, 152- 182-2L1D	FA16: Ericka Bernhardt x2684	09/10/1 6	01/13/ 17		<input checked="" type="checkbox"/>	\$58,148 .00						<input type="checkbox"/>
129	0128	<input checked="" type="checkbox"/>	Communications Cabling & Networking	<input type="checkbox"/>	09/16/1 6	Robin Widmar	09/20/1 6		IN/T A	150-411-3CBA, 900- 019-3M1A	BICSI	01/05/1 7	02/09/ 17		<input type="checkbox"/>	\$10,885 .00					<input type="checkbox"/>	
130	0129	<input checked="" type="checkbox"/>	GTCF	<input type="checkbox"/>	09/13/1 6	Robin Widmar	09/20/1 6		IN	444-331-2ZBA, 444- 337-2ZBA, 444-338- 2ZBA	RGI - CNC OPERATOR	09/20/1 6	12/15/ 16		<input checked="" type="checkbox"/>	\$14,413 .60						<input type="checkbox"/>
131	0130	<input checked="" type="checkbox"/>	DWD/DVR	<input checked="" type="checkbox"/>	09/14/1 6	Robin Widmar	09/20/1 6		TA	900-003-2M1T	CDL: S. Johnson	09/12/1 6	10/14/ 16		<input type="checkbox"/>	\$3,950. 00					<input type="checkbox"/>	
132	0131	<input type="checkbox"/>	Badger High School	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/02/1	05/27/1		<input type="checkbox"/>						<input type="checkbox"/>	
133	0132	<input type="checkbox"/>	Burlington High School	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	01/23/1		<input type="checkbox"/>						<input type="checkbox"/>	
134	0133	<input type="checkbox"/>	Delavan-Darien High	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	01/20/1		<input type="checkbox"/>						<input type="checkbox"/>	
135	0134	<input type="checkbox"/>	East Troy High School	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/07/1	06/09/1		<input type="checkbox"/>						<input type="checkbox"/>	
136	0135	<input type="checkbox"/>	Elkhorn High School	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/06/1	03/08/1		<input type="checkbox"/>						<input type="checkbox"/>	
137	0136	<input type="checkbox"/>	KUSD - Bradford	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	06/09/1		<input type="checkbox"/>						<input type="checkbox"/>	
138	0137	<input type="checkbox"/>	KUSD - ITA	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	04/26/1		<input type="checkbox"/>						<input type="checkbox"/>	
139	0138	<input type="checkbox"/>	KUSD LkView	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	01/20/1		<input type="checkbox"/>						<input type="checkbox"/>	
140	0139	<input type="checkbox"/>	KUSD Tremper	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	01/20/1		<input type="checkbox"/>						<input type="checkbox"/>	
141	0140	<input type="checkbox"/>	RUSD Case	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	06/09/1		<input type="checkbox"/>						<input type="checkbox"/>	
142	0141	<input type="checkbox"/>	RUSD Horlick	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	06/09/1		<input type="checkbox"/>						<input type="checkbox"/>	
143	0142	<input type="checkbox"/>	RUSD Park	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/16/1	06/09/1		<input type="checkbox"/>						<input type="checkbox"/>	
144	0143	<input type="checkbox"/>	RUSD Real	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	01/19/1		<input type="checkbox"/>						<input type="checkbox"/>	
145	0144	<input type="checkbox"/>	RUSD Walden	<input type="checkbox"/>		Dawn	09/15/1	TR	IN	various	FALL TRCFS	09/01/1	01/19/1		<input type="checkbox"/>						<input type="checkbox"/>	

PRM ARY	Contract #	Upload Table Form	Sponsor Name	DML CFS	CFS Date/ Date Req.	BY:	Data Tables Removed	BO/CNA TR/VAN LEAF/RE	Type	Course Numbers	Notes	WATG #	Start Date	End Date	CFS Uploaded	Estimated CFS Cost	Date Actualized	Invoice Amount	Invoice No.	Payment Received
146	0146	<input type="checkbox"/>	Union Grove High	<input type="checkbox"/>		Dawn	09/15/11	TR	IN	various	FALL TRCFS	09/01/11	01/19/11	<input type="checkbox"/>					<input type="checkbox"/>	
147	0146	<input type="checkbox"/>	Waterford High School	<input type="checkbox"/>		Dawn	09/15/11	TR	IN	various	FALL TRCFS	09/01/11	01/18/11	<input type="checkbox"/>					<input type="checkbox"/>	
148	0147	<input type="checkbox"/>	West Allis High School	<input type="checkbox"/>		Dawn	09/15/11	TR	IN	various	FALL TRCFS	09/01/11	06/09/11	<input type="checkbox"/>					<input type="checkbox"/>	
149	0148	<input type="checkbox"/>	Westosha Central High	<input type="checkbox"/>		Dawn	09/15/11	TR	IN	various	FALL TRCFS	09/01/11	06/09/11	<input type="checkbox"/>					<input type="checkbox"/>	
150	0149	<input type="checkbox"/>	Whitewater High School	<input type="checkbox"/>		Dawn	09/15/11	TR	IN	various	FALL TRCFS	09/01/11	06/05/11	<input type="checkbox"/>					<input type="checkbox"/>	
151	0150	<input type="checkbox"/>	Wilmot High School	<input type="checkbox"/>		Dawn	09/15/11	TR	IN	various	FALL TRCFS	09/01/11	06/06/11	<input type="checkbox"/>					<input type="checkbox"/>	
152	0151	<input checked="" type="checkbox"/>		<input type="checkbox"/>	10/11/11	Michelle Miller	10/12/11	HS	IN/T	900-019-2ZM1R; 602-122-2Z1C; 602-122-2Z1D; 602-107-2Z1C; 602-107-2Z1D; 602-107-2Z1E; 602-125-2Z1C; 602-125-2Z1D; 602-104-2Z12; 602-124-2Z12	Kobriger - Park HS Auto Courses	09/01/11	06/09/11	<input type="checkbox"/>	\$13,000.00				<input type="checkbox"/>	
153	0152	<input checked="" type="checkbox"/>	Brunk Industries	<input type="checkbox"/>	09/19/11	Robin Widmar	09/21/11	IN	IN	606-429-2ZBA, 606-429-2ZBB	W	171	09/27/11	11/15/11	<input type="checkbox"/>	\$624.50			<input type="checkbox"/>	
154	0153	<input checked="" type="checkbox"/>	Heartland Business Systems	<input type="checkbox"/>	09/20/11	Robin Widmar	09/21/11	IN/T	A	FA16: 150-411-2CBA, 900-019-2M1A	W59	165	11/28/11	12/03/11	<input type="checkbox"/>	\$1,465.00			<input type="checkbox"/>	
155	0154	<input checked="" type="checkbox"/>	Heartland Business Systems	<input type="checkbox"/>	09/20/11	Robin Widmar	09/21/11	IN/T	A	SP17: 150-410-3CBA, 900-019-3M1B	W59	165	01/16/11	01/21/11	<input type="checkbox"/>	\$1,465.00			<input type="checkbox"/>	
156	0155	<input type="checkbox"/>	Williams Bay High	<input type="checkbox"/>	09/20/11	Michelle	09/20/11	VAN	IN	501-101-2zcf			09/06/11	12/17/11	<input type="checkbox"/>	\$288.24			<input type="checkbox"/>	
157	0156	<input type="checkbox"/>	Williams Bay High	<input type="checkbox"/>	09/20/11	Michelle	09/20/11	VAN	IN	501-101-2zcm			09/06/11	12/17/11	<input type="checkbox"/>	\$1,441.00			<input type="checkbox"/>	
158	0157	<input type="checkbox"/>	Catholic Central High	<input type="checkbox"/>	09/20/11	Michelle	09/20/11	VAN	IN	533-126-2zcn			09/06/11	12/17/11	<input type="checkbox"/>	\$288.24			<input type="checkbox"/>	
159	0158	<input checked="" type="checkbox"/>	Knapp Mfg	<input type="checkbox"/>	09/20/11	Robin Widmar	09/21/11	IN	IN	196-869-2ZBA, 196-869-2ZBB	W	146	09/17/11	11/29/11	<input type="checkbox"/>	\$1,518.00			<input type="checkbox"/>	
160	0159	<input checked="" type="checkbox"/>	Bradshaw Medical	<input type="checkbox"/>	09/20/11	Robin	09/21/11	IN	IN	SU16: 204-421-1ZBA	W	186	08/24/11	09/14/11	<input type="checkbox"/>	\$244.00			<input type="checkbox"/>	
161	0160	<input checked="" type="checkbox"/>	Bradshaw Medical	<input type="checkbox"/>	10/03/11	Robin	10/10/11	IN	IN	FA16: 606-420-2ZBA	W	186	10/03/11	12/05/11	<input type="checkbox"/>	\$842.00			<input type="checkbox"/>	
162	0161	<input type="checkbox"/>	Kenall Mfg	<input type="checkbox"/>		Robin Widmar			IN/T	FA16: 420-434-2ZBA, 420-435-2ZBA, 420-436-2ZBA, 420-434-2ZBB, 420-435-2ZBB, 420-436-2ZBB	W64	166			<input type="checkbox"/>	\$7,213.00			<input type="checkbox"/>	
163	0162	<input checked="" type="checkbox"/>	NAMI - Kenosha	<input type="checkbox"/>	09/21/11	Molly	09/21/11	TA	TA	900-019-2KF2 - CIT #7			09/12/11	09/16/11	<input checked="" type="checkbox"/>	\$4,000.00	09/21/11	\$3,218.21	21794	<input type="checkbox"/>
164	0163	<input checked="" type="checkbox"/>	NAMI - Kenosha	<input type="checkbox"/>	09/21/11	Molly	09/21/11	TA	TA	900-019-2KF4 - CIP			11/14/11	11/15/11	<input type="checkbox"/>	\$4,000.00				<input type="checkbox"/>
165	0164	<input checked="" type="checkbox"/>	HFI Fluid Power Products	<input type="checkbox"/>	09/21/11	Robin Widmar	10/25/11	IN	IN	FA16: 462-800-2ZBA, 612-410-2ZBA	W62	179	10/11/11	11/01/11	<input type="checkbox"/>	\$1,318.00				<input type="checkbox"/>
166	0165	<input checked="" type="checkbox"/>	Ocean Spray	<input type="checkbox"/>	09/26/11	Robin Widmar	10/10/11	TA	TA	900-019-1M1E	Mtc Assessments		07/15/11	09/20/11	<input checked="" type="checkbox"/>	\$9,240.00	10/18/11			<input type="checkbox"/>
167	0166	<input checked="" type="checkbox"/>	RL Spring Lean	<input type="checkbox"/>	09/13/11	Robin Widmar	09/25/11	IN	IN	623-497/498-2eba	Primary w/167, 168 - W60	173	09/15/11	12/08/11	<input type="checkbox"/>	\$1,898.00				<input type="checkbox"/>
168	0167	<input checked="" type="checkbox"/>	Brunk Lean	<input type="checkbox"/>	09/13/11	Robin Widmar	09/25/11	IN	IN	623-497/498-2ebc	Secondary on 166 - W60	173	09/15/11	12/08/11	<input type="checkbox"/>	\$759.00				<input type="checkbox"/>
169	0168	<input checked="" type="checkbox"/>	BRP Lean	<input type="checkbox"/>	09/13/11	Robin Widmar	09/25/11	IN	IN	623-497/498*2ebd	Secondary on 166 - W60	173	09/15/11	12/08/11	<input type="checkbox"/>	\$380.00				<input type="checkbox"/>
170	0169	<input checked="" type="checkbox"/>	Kenosha County Highway Dept	<input type="checkbox"/>	09/26/11	Robin Widmar	09/27/11	TA	TA		T/A: Leadership Coaching		09/22/11	12/31/11	<input type="checkbox"/>	\$4,694.40				<input type="checkbox"/>
171	0170	<input checked="" type="checkbox"/>	BRP	<input type="checkbox"/>	09/26/11	Robin	09/27/11	TA	TA		T/A: DISC		10/20/11	10/20/11	<input type="checkbox"/>	\$2,205.00				<input type="checkbox"/>
172	0171	<input checked="" type="checkbox"/>	Waterford Union High	<input type="checkbox"/>	10/14/11	Robin	10/21/11	HS	IN	103-827-2ZBA			10/14/11	11/04/11	<input type="checkbox"/>	\$1,138.00				<input type="checkbox"/>
173	0173	<input type="checkbox"/>	DOC-RYOC	<input type="checkbox"/>	09/29/11	Arlene	10/11/11	IN	IN	DOC Fall 16 Various					<input type="checkbox"/>					<input type="checkbox"/>
174	0174	<input type="checkbox"/>	DOC - ECC	<input type="checkbox"/>	09/29/11	Arlene	10/11/11	IN	IN	DOC Fall 16 Various					<input type="checkbox"/>					<input type="checkbox"/>
175	0172	<input type="checkbox"/>	DOC - RCI	<input type="checkbox"/>	09/29/11	Arlene	10/11/11	IN	IN	DOC Fall 16 Various					<input type="checkbox"/>					<input type="checkbox"/>

PRIM ARY	Contract #	Upload Table Form	Sponsor Name	DVI CFS	CFS Date/ Date Req.	BY:	Data Tables Removed	BO/CNA TR/VAN LEA/FRE	Type	Course Numbers	Notes	WATG #	Start Date	End Date	CFS Uploaded	Estimated CFS Cost	Dets Actualized	Invoice Date	Invoice Amount	Invoice No.	Payment Received	
176	0175	<input checked="" type="checkbox"/>	Good Foods	<input type="checkbox"/>	10/25/16	Robin Widmar	11/04/16		IN	900-019-2ZM1A	ELL - D. Davidson		10/13/16	10/20/16	<input checked="" type="checkbox"/>	\$1,280.00					<input type="checkbox"/>	
177	0176	<input checked="" type="checkbox"/>	Shiloh	<input type="checkbox"/>	10/03/16	Robin Widmar	10/21/16		IN	FA16: 420-418-ZZB1, 2ZB2, 2ZB3	W61	168	10/02/16	11/07/16	<input type="checkbox"/>	\$2,153.00					<input type="checkbox"/>	
178	0177	<input checked="" type="checkbox"/>	Town of Randal Police Dept.	<input type="checkbox"/>	10/04/16	Molly Meagher	10/11/16	LEA	IN	504-408F-2K2A & 531-448-2K2A	Secondary on 1006		10/04/16	10/06/16	<input type="checkbox"/>	\$100.00					<input type="checkbox"/>	
179	0178	<input type="checkbox"/>	WRTP Big Step	<input type="checkbox"/>		Nicci Pagan									<input type="checkbox"/>						<input type="checkbox"/>	
180	0179	<input checked="" type="checkbox"/>	HFI Fluid Products	<input type="checkbox"/>	10/10/16	Robin	10/25/16		IN	SP17: 620-432-3ZBA	W62	179	01/17/16	03/14/16	<input type="checkbox"/>	\$549.00					<input type="checkbox"/>	
181	0180	<input type="checkbox"/>	Adams Electric	<input type="checkbox"/>		Robin			IN	SP17:	W63	167	01/05/16	05/04/16	<input type="checkbox"/>	\$2,745.					<input type="checkbox"/>	
182	0181	<input checked="" type="checkbox"/>	Adams Electric	<input type="checkbox"/>	10/20/16	Robin Widmar	10/25/16		IN	FA16: 620-482-2ZBA, 620-482-2ZBB	W63	167	10/13/16	12/22/16	<input type="checkbox"/>	\$1,647.00					<input type="checkbox"/>	
183	0182	<input checked="" type="checkbox"/>	Good Foods, LLC	<input type="checkbox"/>	10/18/16	Robin	10/21/16		IN	802-477-2ZBA			10/24/16	12/19/16	<input type="checkbox"/>	\$2,353.					<input type="checkbox"/>	
184	0183	<input checked="" type="checkbox"/>	Fischer USA	<input type="checkbox"/>	10/28/16	Robin	11/04/16		TA	900-019-2ZM1B	Assessments		11/16/16	12/16/16	<input type="checkbox"/>	\$330.00					<input type="checkbox"/>	
185	0184	<input checked="" type="checkbox"/>	GTCF	<input type="checkbox"/>	10/21/16	Robin	11/02/16		IN	543-300-3KB2	ABE/ELL CNA		02/21/16	04/27/16	<input type="checkbox"/>	\$4,487.					<input type="checkbox"/>	
186	0185	<input type="checkbox"/>	Tremper HS	<input type="checkbox"/>		Robin		HS	IN		CNA				<input type="checkbox"/>						<input type="checkbox"/>	
187	0186	<input type="checkbox"/>	Indian Trails HS	<input type="checkbox"/>		Robin		HS	IN		CNA				<input type="checkbox"/>						<input type="checkbox"/>	
188	0187	<input checked="" type="checkbox"/>	NC3	<input type="checkbox"/>	10/24/16	Robin Widmar	11/04/16		TA	900-003-1M17, 900-003-1M18	Matt Janisin - FY17, Q1		07/01/16	09/30/16	<input checked="" type="checkbox"/>	\$16,487.50	10/25/16				<input type="checkbox"/>	
189	0188	<input checked="" type="checkbox"/>	Ocean Spray VOID See 2016-0450	<input type="checkbox"/>	10/25/16	Robin Widmar	11/02/16		TA	900-019-1ZM1A	Mtc Assessments		05/24/16	05/31/16	<input checked="" type="checkbox"/>	\$1,320.00	10/25/16				<input type="checkbox"/>	
190	0189	<input type="checkbox"/>	RUSD	<input type="checkbox"/>		Robin Widmar			TA		Lean for Education - Phase II		11/01/16	12/23/16	<input type="checkbox"/>	\$14,622.00					<input type="checkbox"/>	
191	0190	<input type="checkbox"/>	KUSD Lakeview	<input type="checkbox"/>		Robin Widmar		HS	IN	152-190-3L1A, 152-193-3L1A, 150-107-3L1A, 152-190-3L1B, 152-183-3L1A, 152-151-3L1A, 150-108-3L1A, 152-151-3L1B	SP17: Ericka Bernhardt x2684		01/23/17	06/01/17	<input type="checkbox"/>							<input type="checkbox"/>

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

ADVISORY COMMITTEE ACTIVITY REPORT

Summary of Item: Approval of:

- New Members as of November 1, 2016
- 2016-17 Meeting Schedule as of November 1, 2016

Staff Liaison: John Thibodeau

GATEWAY TECHNICAL COLLEGE ADVISORY COMMITTEES -- NEW MEMBERS as of November 1, 2016

PROGRAM Name	Job Title	Employer	County Represented
Automated Manufacturing Systems Technician & Electromechanical Technology			
Kline	Kenneth Engineering Manager	Pinnacle Foods, Birds Eye Foods	Walworth
CNC Production Technician, Industrial Mechanical Technician, & Tool and Die Technician			
Salgado	Mary Operations Manager	Personnel Resources	Racine
Pharmacy Technician			
Combs	Sarah Pharmacy Technician	Mercy Health System	Walworth
Hospitality Management			
Danhauer	Jeff Business Development	Sysco	Out of District
Fulbright-Anderson	Karen Innkeeper & Consultant	Ye Olde Manor House Bed & Breakfast / Fulbright-Anderson & Assoc.	Walworth
Surgical Technology			
Herr	Kathleen RN, CNOR, Lead	Aurora Memorial Hospital	Racine
Klemik	Jenni Surgical Technician	Wheaton Franciscan All Saints	Racine
Lupella	Christine Sr. Marketing Communications Mgr.	Jewish United Fund/Jewish	Racine
Ryder	Steven Surgeon - General, Vascular,	Wheaton Franciscan	Racine
Schneider	Jackie Peri-operative Nurse Educator	Aurora Memorial Hospital of	Racine
Welding & Welding/Maintenance & Fabrication			
Blue	DeWayne Manufacturing Engineer	I.E.A.	Kenosha
Chatterton	Daniel CEO	Jacquet Midwest	Racine
Schmidt	Kevin Director of Manufacturing	I.E.A.	Kenosha

ADVISORY COMMITTEE 2016-2017 MEETING SCHEDULE as of October 1, 2016

ADVISORY COMMITTEE	DEAN	FALL 2016	SPRING 2017
Accounting Accounting Assistant	J. Fullington	Tuesday, September 27, 2016 5:30pm, iMET Center , Room 104	
Administrative Professional Office Assistant	R. Koukari	Tuesday, September 27, 2016 5:30pm, iMET Center , Room 104	
Adult Basic Education	C. Jennings	Tuesday, October 18, 2016 2:00 pm, Racine Campus, Room R301	
Adult High School	C. Jennings	Wednesday, October 19, 2016 2pm-4pm, iMET, 104	
Aeronautics-Pilot Training	M. Babu	Wednesday, October 19, 2016 11:00 am - Horizon Center - Room 106	Thursday, March 9, 2017 11:00 am, Horizon Center - Room 106
Air Conditioning, Heating, & Refrigeration Technology Facilities Maintenance	M. Babu	Monday, September 19, 2016 5:00 pm - Kenosha Campus	Monday, March 13, 2017 5:00 pm, Kenosha Campus
Architectural-Structural Engineering Technician Civil Engineering Technology - Fresh Water Resources Civil Engineering Technology – Highway Technology Geospatial Surveying Technician	M. Babu	Tuesday, October 11, 2016 5:30 pm - iMET Center - Room 104 & 401	Tuesday, February 15, 2017 5:30 pm, iMET Center - Room 104
Automated Manufacturing Systems Technology Electromechanical Technology	M. Babu	Wednesday, Sept 14, 2016 8:00 am - Lakeview - Big Blue Room	Wednesday, March 22, 2017 8:00 am - Elkhorn Rm 112/114
Automotive Maintenance Technician Automotive Technology	M. Babu	Tuesday, October 4, 2016 5:30 pm - Horizon Center - Room 106	Tuesday, March 7, 2017 5:30 pm - Horizon Center - Room 106
Barber Technologist Cosmetology	T. Simmons	Thursday, October 6, 2016 5:00 pm, Racine Campus room R301	
Business Management Business Services Manager Small Business Entrepreneurship Supervisory Management	J. Fullington	Tuesday, September 27, 2016 5:30pm, iMET Center , Room 104	
CNC Production Technician CNC Programmer Tool and Die Technician	M. Babu	Thursday, September 22, 2016 5:30 pm - Racine Campus Erie Room 108	Thursday, March 09, 2017 5:30 pm - Elkhorn High School
Criminal Justice - Law Enforcement Criminal Justice – Law Enforcement Academy	T. Simmons	Wednesday, October 12, 2016 11:00 am, HERO Center - Room 100	

ADVISORY COMMITTEE	DEAN	FALL 2016	SPRING 2017
Culinary Arts	T. Simmons	Wednesday, October 12, 2016 3:30 pm, Racine Campus - Breakwater	
Dental Assistant	M. O'Donnell	Wednesday, October 12, 2016 5:30 pm - Kenosha Campus, Room S127	
Diesel Equipment Mechanic Diesel Equipment Technology	M. Babu	Wednesday, October 5, 2016 5:30 pm - Horizon Center - Room 106	Wednesday, March 8, 2017 5:30 pm, Horizon Center - Room 106
Early Childhood Education Foundations of Teacher Education	T. Simmons	Tuesday, October 11, 2016 10:00 a.m. - Racine Campus	
Electrical Engineering Technology Electronics	M. Babu	Tuesday, October 11, 2016 5:30 pm - iMET Center - Room 104 & 401	Tuesday, February 15, 2017 5:30 pm, iMET Center - Room 104
Advanced EMT Emergency Medical Technician EMT Paramedic Paramedic Technician	T. Simmons	Monday, October 3, 2016 2:00 p.m. - HERO Center - Room 101	
Fire Medic Firefighter Technician	T. Simmons	Thursday, October 6, 2016 10:00 a.m. - HERO Center - Room 101	
Gas Utility Construction and Service	M. Babu		
Graphic Communications Professional Communications	R. Koukari	Thursday, September 29, 2016 5:30pm, iMET Center, Room 104	
Health Information Technology	M. O'Donnell		
Health Unit Coordinator	M. O'Donnell	Thursday, October 20, 2016 3:30 p.m., iMET	
Horticulture	M. Babu	Monday, September 26, 2016 6:00 pm - Pike Creek - Room H120	Monday, March 6, 2017 6:00 pm, Pike Creek Center - Room H120
Hospitality Management	T. Simmons	Tuesday, October 4, 2016 2:00 pm, Burlington Center - Room 122	
Human Services Associate	T. Simmons	Wednesday, October 5, 2016 5:00 pm, Racine Campus - Room R104	
Information Technology - Computer Support Specialist Information Technology - Computer Technician Information Technology - Network Specialist	R. Koukari	Thursday, September 29 5:30 iMET Center - Room 104	
Information Technology - Junior SharePoint Developer Information Technology - Junior Web Developer Information Technology - Software Developer Information Technology - Web Developer	R. Koukari	Thursday, September 29 5:30 iMET Center - Room 104	
Interior Design	M. Babu	Thursday, Sept. 19, 2016 5:30 pm Kenosha - Room: A130	

ADVISORY COMMITTEE		DEAN	FALL 2016	SPRING 2017
Marketing		R. Koukari	Tuesday, September 27, 2016 5:30pm, iMET Center , Room 104	
Mechanical Design Technology		M. Babu	Tuesday, Sept. 27, 2016 4:30 pm - 6:00 pm / iMET 401	
Medical Assistant		M. O'Donnell	Wednesday, October 19, 2016 7:30 am. Racine Campus	
Nursing Assistant		D. Skewes	Tuesday, October 18, 2016 3:30 pm. Kenosha Campus Room S100A	
Nursing Associate Degree		D. Skewes	Thursday, October 13, 2016 2:00 pm Kenosha Room S100A	
Pharmacy Technician		M. O'Donnell	Tuesday, October 11, 2016 6:00 pm , Burlington Rm. 122	
Physical Therapist Assistant		M. O'Donnell		
Surgical Technology		M. O'Donnell	Monday, October 24, 2016 4:30pm Kenosha, S118, Surg Tech Lab	
Veterinary Assistant Veterinary Technician		M. O'Donnell	Monday, October 10, 2016 5:30 p.m. Veterinary Sciences Building-Teal Room	
Welding Welding/Maintenance & Fabrication		M. Babu	Wednesday, September 21, 2016 5:30 pm	Wednesday, March 01, 2017 5:30, iMET Center - Room 104

IX. POLICY GOVERNANCE MONITORING REPORTS

A. End Statement Monitoring

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.

4) Families are strengthened by the prosperity of their graduates, reduced unemployment or underemployment, and the availability of local jobs for family members. Higher Expectations – John Thibodeau

GATEWAY TECHNICAL COLLEGE DISTRICT BOARD

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

POLICY GOVERNANCE MONITORING REPORTS
Ends Statement Monitoring

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.

- 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: John Thibodeau

IX. POLICY GOVERNANCE MONITORING REPORTS

B. Executive Limitations

3.6 Asset Protection – Bill Whyte and Jeff Robshaw

X. BOARD MEMBER COMMUNITY REPORTS

XI. NEXT MEETING DATE AND ADJOURN

- A. Regular Meeting – Thursday, December 15, 2016, 3:00 pm, Racine Campus
- B. Adjourn