



District Board Meeting Agenda

Tuesday, August 18, 2026 – 4:00 p.m.

NOTICE IS HEREBY GIVEN that the Milwaukee Area Technical College District Board will meet in open session at 700 W. State Street, Milwaukee, WI, room M210, at 4:00 p.m. on **Tuesday, August 18, 2026.**

Estimated Time		Agenda Items*	Presenter(s)
4:00 p.m.	1.	Call to Order a. Roll Call b. Compliance with the Open Meetings Law	Board Chair
4:05 p.m.	2.	Comments from the Public	Board Chair
4:30 p.m.	3.	Approval of Minutes a. Regular Board Meeting: June 23, 2026 b. Board Organizational Meeting: July 13, 2026	Board Chair
4:35 p.m.	4.	Approval of Consent Agenda Items a. Bills June 2026 b. Bills July 2026 c. Financial Report June 2026 d. Financial Report July 2026 e. Human Resources Report f. Procurement Report g. Construction Report	VP Admin and Operations VP Admin and Operations VP Admin and Operations VP Admin and Operations VP Human Resources VP Admin and Operations VP Admin and Operations
4:40 p.m.	5.	Board Action Items a. Resolution (F0411-08-26) Authorizing the Issuance of \$1,500,000 General Obligation Promissory Notes, Series 2026-2027D of Milwaukee Area Technical College District, Wisconsin (Statutory)	VP Admin and Operations
4:50 p.m.	6.	Reports Monthly a. Chairperson's Report i. Confirmation/Election of Nominated Secretary ii. Conflict of Interest Statement b. President's Report c. Milwaukee PBS General Manager's Report	Board Chair President VP. Gen. Manger MPBS
5:10 p.m.	7.	Board Monitoring a. Marketing Plan Presentation b. Program Vitality Review Schedule	Exec. Director MCOMM EVP and Provost
5:30 p.m.	8.	New Business	Board Chair
5:35 p.m.	9.	Future Events / Announcements a. September 18, 2026, MATC District Board, 4:00 p.m., Downtown Milwaukee Campus, Board Room (M210)	Board Chair



5:40 p.m.	10.	The Board is expected to adjourn into closed session pursuant to: • Wis. Stat. Sec. 19.85(1)(e) for the deliberation of the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session with respect to a compensation study. • B. Wis. Stat. 19.85 (1)(g) to receive legal advice from counsel with respect to potential litigation regarding personnel matters and a compensation study.	Board Chair
6:30 p.m.	11.	Adjournment	Board Chair

* Action may be taken on any agenda item, whether designated as an action item or not. Agenda items may be moved into Closed Session for discussion when it becomes apparent that a Closed Session is appropriate under Section 19.85 (1)(c) and (g) of the Wisconsin Statutes. The board may return to Open Session to take action on any item discussed in Closed Session.

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Reasonable accommodations are available through the ADA Office for individuals who need assistance. Please call 414-297-6719 to schedule services at least 48 hours prior to the meeting.



Attachment 3 – a.

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
June 23, 2026**

CALL TO ORDER

The regular monthly meeting of the Milwaukee Area Technical College District Board was held in Open Session on Tuesday, June 23, 2026, and called to order by Chair Case at 4:04 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

Present: Lauren Baker; Erica Case; Katrice Cotton (virtual); Mark Foley (4:37); Charlotte Hayslett (virtual); Citlali Mendieta-Ramos; Supreme Moore Omokunde (virtual); Waleed Najeeb (virtual); Gale Pence.

Excused: None.

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chair Case asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Elizabeth Schultz, board liaison, confirmed proper notice was given.

ITEM 2. COMMENTS FROM THE PUBLIC

No public comments

ITEM 3. APPROVAL OF MINUTES

3 a. Regular Board Meeting: May 26, 2026

3 b. Public Hearing on the Budget: June 16, 2026

Motion It was moved by Director Mendieta-Ramos, and seconded by Director Pence approve the minutes of the Regular Board Meeting on May 26, 2026 and the Public Hearing on the Budget June 16, 2026. Direct Baker abstained.

Action Motion approved.

ITEM 4.

APPROVAL OF CONSENT AGENDA ITEMS

- 4 a. Bills May 2026**
- 4 b. Financial Report May 2026**
- 4 c. Human Resources Report**
- 4 d. Procurement Report**
- 4 e. Construction Report**

Motion It was moved by Director Baker and seconded by Director Pence to approve the Consent Agenda.

Action Motion approved.

ITEM 5.

BOARD ACTION ITEMS

Action Items

- 5 a. Resolution (F0401-06-23) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2026-2027A of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Baker, seconded by Director Mendieta-Ramos, to approve Resolution (F0401-06-23) Authorizing the Sale of \$1,500,000 General Obligation Promissory Notes, Series 2026-2027A of Milwaukee Area Technical College District, Wisconsin.

Discussion Mr. Justin Fischer, Managing Director, Robert W. Baird & Co., reviewed the Final Pricing Summary for the \$1,500,000 General Obligation Promissory Notes, Series 2026-2027A.

Action Motion approved, the roll call vote being as follows:

Ayes: Cotton, Hayslett, Mendieta-Ramos, Moore Omokunde, Najeeb, Pence, Baker, and Case - 8

Noes: None.

- 5 b. Resolution (F0402-06-23) Authorizing the Issuance and Establishing the Parameters for the Sale of Not to Exceed \$1,500,000 General Obligation Promissory Notes, Series 2026-2027B of Milwaukee Area Technical College District, Wisconsin.**

Motion It was moved by Director Mendieta-Ramos, seconded by Director Pence, to approve Resolution (F0402-06-23) Authorizing the Issuance and Establishing the Parameters for the Sale of Not to Exceed

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\$1,500,000 General Obligation Promissory Notes, Series 2026-2027B of Milwaukee Area Technical College District, Wisconsin.

Action Motion approved, the roll call vote being as follows:

Ayes: Hayslett, Mendieta-Ramos, Moore Omokunde, Najeeb, Pence, Baker, Cotton, and Case - 8

Noes: None.

5 c. Resolution (F0403-06-23) Authorizing the Issuance of \$27,500,000 General Obligation Promissory Notes, Series 2026-2027C of Milwaukee Area Technical College District, Wisconsin

Motion It was moved by Director Najeeb, seconded by Director Backer, to approve Resolution (F0403-06-23) Authorizing the Issuance of \$27,500,000 General Obligation Promissory Notes, Series 2026-2027C of Milwaukee Area Technical College District, Wisconsin.

Action Motion approved, the roll call vote being as follows:

Ayes: Hayslett, Mendieta-Ramos, Moore Omokunde, Najeeb, Pence, Baker, Cotton, and Case - 8

Noes: None.

5 d. Resolution (F0404-06-23) to Approve Fiscal Year 2026-2027 Renovation/Remodeling (Capital) Projects

Motion It was moved by Director Mendieta-Ramos, seconded by Director Pence, to approve Resolution (F0404-06-23) to Approve Fiscal Year 2026-2027 Renovation/Remodeling (Capital) Projects

Discussion Mr. Paul Zinck, Vice President Administration and Operations, presented Resolution (F0404-06-23) to Approve Fiscal Year 2026-2027 Renovation/Remodeling (Capital) Projects.

Action Motion approved

5 e. Resolution (F0405-06-23) to Approve Three-Year Facilities Plan

Motion It was moved by Director Baker, seconded by Director Mendieta-Ramos, to approve Resolution (F0405-06-23) to Approve Three-Year Facilities Plan

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Action Motion Approved

5 f. Resolution (F0406-06-23) to Establish Reserves for Fiscal Year 2026-2027

Motion It was moved by Director Baker, seconded by Director Najeeb, to approve Resolution (F0406-06-23) to Establish Reserves for Fiscal Year 2026-2027

Action Motion Approved

5 g. Resolution (F0407-06-23) to Authorize Contingency Payment of Bills and Awarding of Contracts

Motion It was moved by Director Najeeb, seconded by Director Pence, to approve Resolution (F0407-06-23) to Authorize Contingency Payment of Bills and Awarding of Contracts

Action Motion Approved

5 h. Resolution (F0408-06-23) to Approve Compensation Recommendation for Administrators and Staff

Motion It was moved by Director Baker, seconded by Director Mendieta-Ramos to approve Resolution (F0408-06-23) to Approve Compensation Recommendation for Administrators and Staff

Discussion Daniel McColgan, director, Employee & Labor Relations, discussed the approved compensation recommendations.

Action Motion Approved

5 i. Resolution (F0409-06-23) to Approve Compensation Recommendation for Employees Covered by Collective Bargaining Agreements

Motion It was moved by Director Baker, seconded by Director Mendieta-Ramos to approve Resolution (F0409-06-23) to Approve Compensation Recommendation for Employees Covered by Collective Bargaining Agreements

Action Motion Approved

5 j. Resolution (F0410-06-23) to Approve Fiscal Year 2026-2027 Budget

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Motion It was moved by Director Pence, seconded by Director Baker, to approve Resolution (F0410-06-23) to Approve Fiscal Year 2026-2027 Budget.

Discussion Mr. Paul Zinck, Vice President, Administration and Operations, presented the budget.

Action Motion approved, the roll call vote being as follows:

Ayes: Mendieta-Ramos, Moore Omokunde, Najeeb, Pence, Baker, Cotton, Hayslett, and Case - 8

Noes: None.

ITEM 6. Policy Retirement/Action

6 a. Consensual Relationships (C0201-1)

Discussion Mrs. Sherry Terrell-Webb, Vice President and General Counsel, presented the retirement policy and explained that it has been integrated into the Ethics policy, eliminating the need for a standalone document.

Motion It was moved by Director Moore Omokunde, seconded by Director Baker, to approve retirement of Consensual Relationships (C0201-1).

ITEM 7. REPORTS – MONTHLY

7 a. Chairperson's Report

Discussion Chairperson Case reported the following:

- Discussed the Annual Board Organizational meeting scheduled for Monday July 13, 2026, 4:00pm. Election of officers and a vote on the next board meeting schedule will take place.
- Introduced a Resolution of Appreciation for Director Pence, concluding his board service on June 30.
 - i. Director Pence shared a Foundation Board update.

7 b. President's Report

Discussion Dr. Cruz shared the President's Report. Highlights included:

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- Introduction and welcome of Dr. Michael West, vice president, Strategic Initiatives and External Affairs.
- Mr. Joe Phillips will be joining MATC on July 7, 2026 as the Foundation CEO and Executive Director of Advancement.
- Attended MATC's 7th annual Car show May 30th at the Oak Creek Campus. 700-800 attendees and 325 cars on show. \$3,000 was raised for the MATC Drive student fund.
- Celebrated June's Pride Month by raising the Pride flag at the Downtown Campus.
- To honor Juneteenth, MATC celebrated by participating in the community parade and raising the Juneteenth flag at the Downtown Campus, where it will remain on display from June 16 through June 22.

7 c. Treasurer's Report

Discussion Director Gale Pence provided the monthly Treasurer's Report.

7. d. Legislative Matters Report

Discussion Ms. Ramie Zelenkova, partner, Hubbard Wilson & Zelenkova, LLC provided the legislative update.

ITEM 8. Board Monitoring

8. a. Recent Developments in Workforce Pell

Discussion Ms. Layla Merrifield, president, Wisconsin Technical College System, spoke to recent updates in Workforce Pell. Dr. Phillip King, executive vice president and provost, and Dr. Isahaku, vice provost, provided Milwaukee Area Technical Collage Workforce Pell updates.

ITEM 9. NEW BUSINESS

Director Baker asked for Introduction of the new Executive Assistant in the President's office, Sarah Mercado.

ITEM 10. FUTURE EVENTS/ ANNOUNCEMENTS

10.a. Next meeting will be July 13th 2026 at 4:00 p.m.

ITEM 11. CLOSED SESSION

Motion It was moved by Director Citlali Mendieta-Ramos, seconded by Director Mark Foley, to go into closed session.

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Action

Motion approved, the roll call vote being as follows:

Ayes: Moore Omokunde, Najeeb, Pence, Baker, Foley, Hayslett, Mendieta-Ramos, and Case - 9

Noes: None.

ITEM 12. RETURN TO OPEN SESSION

The District Board returned to open session at 9:12 p.m.

12 a. Resolution (F0374-06-26) to Approve FY27 Presidential Goals

Motion It was moved by Director Foley, seconded by Director Pence, to Approve Resolution (F0374-06-26) to Approve FY27 Presidential Goals.

Action Motion approved

12 b. Resolution (F0375-06-26) to Approve President's FY27 Contract

Motion It was moved by Director Foley, seconded by Director Najeeb, to Approve Resolution (F0375-06-26) to Approve FY27 Presidential Contract.

Action Motion approved

ITEM 13. ADJOURNMENT

The meeting adjourned at 9:15 p.m.

Respectfully submitted,

Sarah Mercado

On behalf of Board Secretary Waleed Najeeb

* This meeting may be conducted in part by telephone. Telephone speakers will be available to allow the public to hear those parts of the proceedings that are open to the public.

** Action may be taken on any agenda item, whether designated as an action item or not. Agenda items may be moved into Closed Session for discussion when it

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becomes apparent that a Closed Session is appropriate under Section 19.85 (c) of the Wisconsin Statutes. The board may return to Open Session to take action on any item discussed in Closed Session.

Reasonable accommodations are available through the ADA Office for individuals who need assistance. Please call 414-297-6719 to schedule services at least 48 hours before the meeting.



Attachment 3 - b.

**MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT BOARD
MILWAUKEE, WISCONSIN
July 13, 2026**

CALL TO ORDER

The Annual Organizational Meeting of the Milwaukee Area Technical College District Board was held in Open Session on Monday, July 13, 2026, and called to order by Chairperson Case at 4:02 p.m. in the Board Room, Room M210, at the Downtown Milwaukee Campus of Milwaukee Area Technical College.

ITEM 1 a. ROLL CALL

Present: Eric Case; Lauren Baker; Katrice Cotton; Mark Foley (virtual); Charlotte Hayslett; Citlali Mendieta-Ramos (virtual); Supreme Moore Omokunde; Buddy Robinson

Excused: Waleed Najeeb

ITEM 1 b. COMPLIANCE WITH THE OPEN MEETINGS LAW

Discussion Chairperson Case asked if proper notice of the meeting had been given in compliance with the Wisconsin Open Meetings Law.

Ms. Elizabeth Schultz, Board Liaison, confirmed proper notice had been given in compliance with the Wisconsin Open Meetings Law.

ITEM 2. CONFIRMATION OF RETURNING BOARD MEMBERS

Discussion Attorney Sherry Terrell-Webb stated that the Oath of Office had been administered to Dr. Cotton and Mr. Robinson and that all directors present at the meeting were officially seated on the MATC District Board.

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Chairperson Case turned the meeting over to Attorney Terrell-Webb to administer elections of officers to MATC District for the upcoming school year.

ITEM 3. ACTION ITEMS

3 a. Election of Officers

Discussion Attorney Terrell-Webb stated Wisconsin Statutes Chapter 38, governing the Wisconsin Technical College System, and Chapter 19, governing General Duties of Public Officials, and MATC District Board Policy A0107, Procedures for District Board Meetings/Public Hearings, would be followed in the election of officers.

1. Chairperson

Election Nominations for the office of Chairperson were opened. Director Lauren Baker nominated Director Case. Nominations were closed.

Director Case was elected Chairperson by acclamation.

2. Vice Chairperson

Election Nominations for the office of Vice Chairperson were opened. Director Case nominated Director Mendieta-Ramos. Nominations were closed.

Director Mendieta-Ramos was elected Vice Chairperson by acclamation.

3. Secretary

Election Nominations for the office of Secretary were opened. Director Moore Omokunde nominated Director Najeeb. Nominations were closed. Director Najeeb was not present to accept the nomination.

4. Treasurer

Election Nominations for the office of Treasurer were opened. Director Baker nominated Director Hayslett. Nominations were closed.

Director Hayslett was elected Treasurer by acclamation.

The meeting was turned over to elected Board Chairperson Case.

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3 b. 2026-2027 Board Meeting Schedule

Discussion Chairperson Case reviewed the proposed schedule for 2026-2027.

Motion It was moved by Director Baker and seconded by Director Hayslett to meet on the proposed third Tuesday dates provided to the board.

ITEM 4. INFORMATION ITEMS

4 a. 2026 - 2007 Selection of Wisconsin Technical College District Boards Association Representatives

4 b. 2026 - 2027 Selection of Representatives to Associated Groups

Discussion The 2026 - 2027 Selection of Wisconsin Technical College District Boards Association Representatives and 2026 - 2027 Selection of Representatives to Associated Groups were discussed and for Board members to share their interest with Elizabeth Schultz.

ITEM 5. ADJOURNMENT

The meeting adjourned at 4:37 p.m.

Respectfully submitted, on behalf of Board Secretary Waleed Najeeb

Sarah Mercado

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 8-18.26.

Bank Transfer Payments
June 2026

Delta Dental Insurance Claims	\$ 111,224
We- energies	\$ 261,721
UMR Health Insurance Claims	\$ 49,028
WTCS Health Care Consortium	\$ 2,923,803
Bank Service Charges	\$ 768
Merchant Service Credit Card Fees	\$ 15,915
Wisconsin Retirement System	\$ 1,569,880
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 2,096,105
State Payroll Tax	\$ 672,398
State, County, and Stadium Sales Tax	\$ 9,867

Debt Service Fund Wire Payments
June 2026

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2020-21H	25,244	605,000
Series 2021-22A	2,250	150,000
Series 2021-22B	1,500	150,000
Series 2021-22C	27,900	2,790,000
Series 2021-22D	1,688	150,000
Series 2021-22E	2,250	150,000
Series 2021-22F	1,500	150,000
Series 2021-22G	1,500	150,000
Series 2021-22H	2,250	150,000
Series 2021-22I	2,250	150,000
Series 2021-22J	3,750	150,000
Series 2021-22K	3,000	150,000

Attachment 4.a

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
Series 2021-22L	3,000	150,000
Series 2022-23A	13,000	500,000
Series 2022-23B	13,000	500,000
Series 2022-23C	134,300	3,275,000
Series 2022-23D	19,500	500,000
Series 2022-23E	16,250	500,000
Series 2022-23F	15,500	500,000
Series 2022-23G	13,000	500,000
Series 2022-23H	14,000	500,000
Series 2022-23I	16,250	500,000
Series 2022-23J	13,000	500,000
Series 2022-23K	16,250	500,000
Series 2022-23L	16,250	500,000
Series 2023-24A	23,750	500,000
Series 2023-24B	26,250	500,000
Series 2023-24C	309,500	3,665,000
Series 2023-24D	28,750	500,000
Series 2023-24E	28,750	500,000
Series 2023-24F	26,250	500,000
Series 2023-24G	25,500	500,000
Series 2023-24H	26,250	500,000
Series 2023-24I	26,250	500,000
Series 2023-24J	28,750	500,000
Series 2023-24K	26,250	500,000
Series 2023-24L	28,750	500,000
Series 2024-25A	33,250	350,000
Series 2024-25B	34,250	350,000
Series 2024-25C	303,800	3,520,000
Series 2024-25D	30,000	350,000
Series 2024-25E	31,750	350,000
Series 2024-25F	34,250	350,000
Series 2024-25G	33,250	350,000
Series 2024-25H	35,000	350,000
Series 2024-25I	83,342	350,000
Series 2024-25J	33,750	350,000
Series 2024-25K	37,500	350,000
Series 2024-25L	37,500	350,000
Series 2025-26A	32,500	
Series 2025-26B	30,000	
Series 2025-26C	437,500	3,160,000
Series 2025-26D	32,331	
Series 2025-26E	33,000	
Series 2025-26F	31,586	
Series 2025-26G	26,000	
Series 2025-26H	18,167	
Series 2025-26I	12,500	

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
	<u>2,364,606</u>	<u>33,515,000</u>

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 8-18-26..

BILLS PAYABLE RECAPITULATION

Month of June 2026

Payments for encumbrances and monthly expenditures were made for the following funds:

General Fund	8,813,321	
Special Revenue Fund-Operational	462,810	
Special Revenue Fund-Non Aidable	98,446	
Enterprise Fund	407,578	
Capital Projects Fund	2,394,790	
Debt Service Fund	35,891,106	
Internal Service Fund	708,186	
Public Television Fund	<u>216,391</u>	
Total Expenditures		<u>\$ 48,992,630</u>

Secretary

Chair

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
June 2026

Vendor	Total Spend
4IMPRINT	11,522.57
Absolute Construction Enterprises I	88,103.63
Academic Life Coaching	30,000.00
ACD Direct	4,606.80
ACNielsen Corporation	15,277.92
AE Business Solutions	130,633.76
Allegiance Fundraising Group, LLC	9,152.00
Alro Steel Corporation	7,928.32
AmeSpire Construction LLC	10,270.00
Amp Your Good Inc	14,585.00
Anchor Printing Inc	3,093.11
ASW Machinery Inc	6,707.00
AT&T	2,767.46
At&t Mobility	6,866.15
Aurora Health Care Inc	2,721.84
AV Design Group Inc	95,359.00
B&h Photo Video	3,298.21
Baird, Robert W & Co	11,500.00
Bear Construction Company	595,717.19
Berriochoa Construction Inc	2,750.00
Blackbaud Inc	13,630.48
Boer Architects Inc	3,900.00
Boldt Company	24,304.90
Bound Tree Medical	7,816.26
Bro-Tex Inc	3,750.00
Building Controls & Solutions LLC	5,360.86
Building Service Inc	135,894.00
Butters Fetting Co Inc	77,553.71
Cameron Risher	4,092.11
Campusworks Inc.	15,127.67
CDW Government Inc	43,202.95
City of Oak Creek	6,458.80
City of West Allis	4,947.49
Concord Consulting Group of IL Inc	4,500.00
Cotter Consulting Inc	7,131.00
Cowell Restoration LLC	80,660.04
Creative Constructors LLC	89,765.38
Davis Seasonal Maintenance Inc	4,900.00
Deer District LLC	16,250.00
Department of Workforce	5,027.89
DO NOT USE Caspian Technology Conce	34,129.25
Douglas Stewart Co Inc	89,726.90
Duet Resource Group	5,922.73
Dynamism Inc	3,646.32
Eaton Corporation	4,765.20
Elizabeth M. Walsh	2,504.17
Endeavor Hardwoods Inc	4,169.83
Engberg Anderson Inc	12,826.00
Exelon Corporation	3,519.00

Milwaukee Area Technical College
 Payments Greater Than or Equal to \$2,500
 June 2026

FE Technologies American Corporatio	3,838.00
Feeding America Eastern Wi, Inc	9,708.78
Fisher Scientific Company LLC	82,643.65
Forest Incentives Ltd	6,510.75
Fortune International, LLC	5,631.85
Free Style Graphics of Greenfield I	4,250.68
Froedtert Health-Workforce Health	5,893.00
Fujifilm Healthcare Americas Corp	99,491.02
Gallup Inc	5,998.50
GARDA CL GREAT LAKES INC	3,295.23
Gardner Builders Milwaukee Llc	16,413.95
GFL Solid Waste Midwest LLC	9,457.80
Goodheart-Willcox Publisher	10,942.32
Gordon Flesch Co Inc	6,591.00
Graybar Electric Inc	25,439.64
Greater Washington Educational Tele	12,000.00
Grunau Co Inc	39,166.26
Hannon Hill Corporation	11,833.35
Hatch Staffing Services Inc	15,014.25
Heartland Video Systems Inc	40,133.00
Hispanic Professionals of	5,000.00
Honeywell Building Solutions	10,000.00
Howmedica Osteonics Dba Stryker Ins	41,387.72
Hubbard Wilson & Zelenkova LLC	3,750.00
Humphrey Service Parts Inc	7,378.70
Hurt Electric Inc	47,762.40
Ingram Book Group LLC	10,364.27
INSPEC Inc	3,774.88
Integrity Environmental Services Inc	7,400.00
Interstate Parking	38,662.00
Jackson Maccudden Inc	10,510.00
Jefferson Fire & Safety Inc	3,600.00
Johnson Controls Building Solutions	31,422.87
Jones & Bartlett Publishers	3,846.51
Jostens Inc	8,460.00
JS 1962 Master Tenant LLC	161,244.51
Kahler Slater	5,200.00
Key Code Media	21,932.50
Knupp & Watson & Wallman Inc	188,411.80
Level Up Construction	103,550.00
LHH Recruitment Solutions Inc	33,922.95
Formula1	
LiberatED Consulting, LLC	8,500.00
LifeNTech LLC	8,700.00
Liquid Environmental Solutions of T	2,545.00
Literacy Services of Wisconsin	7,141.10
Madison National Life	127,764.62
Marchese Inc., V	8,438.58
Marek Group	3,309.75
Matco Tools Industrial Vocational S	10,947.65
McGraw Hill LLC	10,966.16
McMaster Carr	4,755.27

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
June 2026

Menards Inc	11,997.20
Michael T. West	4,264.85
Midwest Library Service Inc	6,196.07
Milaeger's	3,370.97
Milwaukee Area Tech College	44,174.00
Milwaukee Water Works	12,780.36
Minnesota Elevator Inc	300,219.88
MSC Industrial Supply Co Inc	7,622.80
Mueller Communications LLC	22,058.24
MV Corp Inc	3,910.38
Napa Auto Parts	9,818.46
National Assoc of College	5,611.00
National Association of	3,104.00
Neu's Building Center Inc	3,167.91
Oak Hall Industries L P	4,496.89
One Source Staffing Inc	166,139.95
Patterson Dental Supply Inc	4,052.50
Pepsi Beverages Company	3,346.50
Performance Off-Road	4,642.28
Personnel Specialists LLC	11,767.90
Petroleum Equipment Inc	10,500.00
Pitney Bowes/Presort Service	3,242.50
Proforma Albrecht Inc	10,041.57
Programming Service	5,550.00
Quick Fuel	6,350.03
Quorum Architects Inc	3,906.00
Rampro Facilities Services Corp	4,710.00
Ray O'Herron Co., Inc.	2,750.00
ReliaStar Life Insurance Co	5,622.84
Revere Electric Supply Co	19,281.69
Ring & Duchateau LLP	26,553.75
Riteway Bus Service Inc	10,180.00
Royle Printing Co	12,219.42
Saddleback Educational Inc	3,831.32
San-A-Care Inc	6,485.86
Sandvik Inc	7,200.00
School's In LLC	3,201.70
Seek Incorporated	19,584.16
Seek Professionals Llc	7,488.00
Selzer-Ornst Company	65,144.05
SET Engineering, LLC	25,344.64
Sid Harvey Industries Inc	3,896.34
Springshare LLC	21,805.00
Stanton Chase International Inc	31,667.00
Staples Business Advantage	17,758.46
Steinhaus Supply Service Inc	3,740.40
Superior Vision Insurance Plan of W	13,702.60
Survey Monkey	3,573.66
T&b Electric Inc	31,680.00
Taylor G. Shore	3,735.22
Transact Topco LLC	42,988.00
Truck Fleet Services LLC	65,012.39

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
June 2026

Uline, Inc	10,821.99
UnitedHealthCare Ins Co	473,650.04
US Foods, Inc	49,370.64
Vanguard Computers Inc	87,041.52
Veritiv Operating Company	8,854.25
VirTra Inc	59,347.50
VitalSource Technologies LLC	5,342.12
VWR International Llc	13,526.12
W. W. Grainger, Inc	27,698.61
Waukesha Oil & Automotive Equipment	2,513.00
WestEd	5,000.00
Westown Association of Milwaukee In	5,000.00
Wisconsin Electric Power Co	8,669.54
Wisconsin Hispanic Scholarship Foundation	5,000.00
Wisconsin Library Services Inc	39,920.35
Wolfcom Enterprises	14,900.45
Wynn O Jones & Associates Inc	25,825.36

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 8-18.26.

Bank Transfer Payments
July 2026

Delta Dental Insurance Claims	\$ 116,798
We- energies	\$ 415,206
UMR Health Insurance Claims	\$ 27,012
WTCS Health Care Consortium	\$ 2,903,206
Bank Service Charges	\$ 1,362
Merchant Service Credit Card Fees	\$ 11,664
Wisconsin Retirement System	\$ 791,747
OPEB Trust Transfers	\$ -
Federal Payroll Tax	\$ 1,808,595
State Payroll Tax	\$ 289,602
State, County, and Stadium Sales Tax	\$ 12,809

Debt Service Fund Wire Payments
July 2026

<u>General Obligation Debt Series</u>	<u>Interest</u>	<u>Principal</u>
None		
	-	-

BOARD BILLS LIST

The following bills are to be presented for approval at the meeting of the Milwaukee Area Technical College District Board, State of Wisconsin, to be held on 8-18-26..

BILLS PAYABLE RECAPITULATION

Month of July 2026

Payments for encumbrances and monthly expenditures were made for the following funds:

General Fund	9,367,454	
Special Revenue Fund-Operational	242,316	
Special Revenue Fund-Non Aidable	52,313	
Enterprise Fund	407,165	
Capital Projects Fund	5,982,710	
Debt Service Fund	26,000	
Internal Service Fund	203,697	
Public Television Fund	268,595	
Total Expenditures		<u>\$ 16,550,251</u>

Secretary

Chair

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
July 2026

Vendor	Total Spend
A CH Coakley & Co Inc	16,033.50
AAA Acme Lock Co Inc	2,639.02
AE Business Solutions	12,079.06
Allcon LLC	406,184.25
American Health Information	14,645.33
American Program Bureau Inc	8,955.00
American Public Television	13,400.00
AmeSpire Construction LLC	30,516.00
Anthology Inc	21,218.00
Appalachian Counseling and Psycholo	3,000.00
Association of Community College Tr	9,007.00
ASW Machinery Inc	3,192.92
At&t Mobility	6,011.14
Atlas Copco Compressor LLC	5,186.52
AV Design Group Inc	69,050.00
B&h Photo Video	23,720.65
Badger Thermal Unlimited LLC	3,860.01
Baird, Robert W & Co	26,000.00
Baked MKE - Rachel Schmidbauer	2,555.00
BankMobile Technologies Inc	9,500.00
Bear Construction Company	124,628.61
Big Red Machinery Movers Inc	4,600.00
Bodi Company	6,781.25
Boldt Company	7,880.00
Building Controls & Solutions LLC	4,055.64
Building Service Inc	294,717.00
Butters Fetting Co Inc	67,976.65
Carahsoft Technology Corporation	46,826.59
Cavendish Square Publishing Llc	3,252.70
CDW Government Inc	49,411.10
Christine M. Manion	13,000.00
City of Mequon	3,690.86
Communications & Power Industries C	6,772.00
Computing Technology Industry Assoc	8,256.00
Concord Consulting Group of IL Inc	35,500.00
Constellation Energy Corporation	2,529.35
Copyright Clearance Center	14,087.95
Cornerstone Ondemand Inc	11,167.20
Costume Specialists Inc	8,298.84
Cotter Consulting Inc	11,613.00
CPR Training Plus Services LLC	2,700.00
Creative Constructors LLC	187,957.50
Cynthia Brewer	5,193.75
Dahlman Construction Co	169,522.88
Deer District LLC	38,828.00
Department of Corrections	18,540.00
Digital Data Centers	4,147.87
Districts Mutual Insurance	1,758,756.00
DO NOT USE Caspian Technology Conce	33,285.88
Duet Resource Group	39,245.89

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
July 2026

EAB Global Inc	396,599.00
EDUCAUSE	4,364.00
Ellucian Company LLC	1,055,982.49
Engberg Anderson Inc	50,390.00
Exelon Corporation	4,626.25
Feeding America Eastern Wi, Inc	4,014.72
Foresight Studios LLC	14,950.00
Forest Incentives Ltd	10,200.98
Forward Space LLC	28,334.38
Froedtert Health-Workforce Health	5,271.00
Full Compass Systems LTD-FBB	3,449.00
Gallup Inc	2,700.00
Gannett Wisconsin Localiq	6,365.80
Gaumard Scientific Company	8,245.00
Gerling and Associates Inc	88,118.40
GFL Solid Waste Midwest LLC	7,820.37
Global Water Technology, Inc	3,673.56
Go Riteway Transporation	4,112.05
Gosiger Holdings Inc	17,678.16
Graybar Electric Inc	5,283.60
Grey House Publishing	2,524.00
Grunau Co Inc	55,644.64
Hammel Green & Abrahamson Inc	2,525.00
Hatch Staffing Services Inc	16,067.24
Heather Bernt-Santy	2,500.00
Henricksen Co	8,266.95
Higher Learning Commission	10,354.05
Howmedica Osteonics Dba Stryker Ins	37,453.54
Humphrey Service Parts Inc	5,485.52
Hurt Electric Inc	1,220,651.72
Hustle Inc	11,677.90
INSPEC Inc	3,320.00
Integrity Environmental Services Inc	64,498.00
Interstate Parking	12,500.00
Jacobus Energy LLC	6,613.71
Johnson Controls Building Solutions	25,503.99
JS 1962 Master Tenant LLC	273,499.26
Justin Linnemeier	5,200.00
Kahler Slater	12,173.20
Kerry Egdorf	5,140.00
Knupp & Watson & Wallman Inc	4,566.24
Lake Chevrolet Inc	2,657.69
Latish Reed	3,500.00
Level Up Construction	266,000.00
Levy Premium Food Service LP	10,113.36
LHH Recruitment Solutions Inc	25,151.18
Lia A Knox	5,000.00
Liquid Environmental Solutions of T	2,587.50
Literacy Services of Wisconsin	3,727.52
M&M Office Interiors LLC	89,618.18
Macmillan Publishing Service MPS	9,141.88
Madison National Life	107,220.31

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
July 2026

Magnasync Moviola Corp	3,850.20
Max Fire Training Inc	9,981.78
MBS Textbook Exchange Inc	34,090.69
Metropolitan Life Insurance Company	9,742.20
Michael Best & Friedrich LLP	122,918.24
Midland Paper Company	5,170.88
Midwest Library Service Inc	6,274.17
Milwaukee Area Tech College	437,190.00
Milwaukee County Parks	6,000.00
Milwaukee Water Works	10,384.05
Milwaukee World Festival Inc	8,500.00
Minnesota Elevator Inc	4,291.86
MKEsports Alliance	14,998.00
Multiview Inc	3,500.00
Nakisha G Adams	2,512.50
Nasco Healthcare Inc.	3,193.05
National Accrediting Agency	6,546.00
National Educational Telecommunicat	18,881.00
National Junior College	5,400.00
NJCAA Region IV NFP	7,000.00
Northern Compressor Db a Industrial	5,542.73
Nutan S. Amrute	3,200.41
OCLC Inc	12,156.78
One Source Staffing Inc	53,613.20
Pens Etc Inc.	7,932.67
Pepsi Beverages Company	4,188.53
Personnel Specialists LLC	2,520.00
Pierce Engineers, Inc.	2,500.00
Post Mortem Restorative Cosmetics L	7,584.15
Proforma Albrecht Inc	3,932.21
Programming Service	5,550.00
Quality Matters Inc	2,970.00
Quorum Architects Inc	80,529.41
Recycled Office Environments Inc	34,150.50
Ring & Duchateau LLP	2,600.00
Roaring Spring Paper Products	12,877.17
ROC Software Systems, Inc	3,421.00
Salem Press Inc	10,174.50
San-A-Care Inc	3,140.89
Seek Incorporated	6,633.23
Seek Professionals Llc	4,224.00
Selzer-Ornst Company	148,439.67
Service Painting Corporation	22,000.00
Sid Harvey Industries Inc	44,904.77
Skin Script	5,844.60
Smart Spaces LLC	7,100.28
Sprout Social Inc	8,000.00
Staff Electric Co Inc	20,096.61
Stage Clip Limited	3,219.57
Staples Business Advantage	15,078.60
Symtech Fire Llc	54,166.00
Synergistic Transformations Llc	11,750.00

Milwaukee Area Technical College
Payments Greater Than or Equal to \$2,500
July 2026

T&b Electric Inc	15,400.00
TeamDynamix Solutions LLC	112,492.65
The Pitney Bowes Bank Inc	8,000.00
The Rosen Publishing Group Inc	5,986.96
TK Elevator Corporation	142,339.45
Todd Jarrell	15,863.22
Trane Company	16,883.00
Truck Fleet Services LLC	34,791.75
Uline, Inc	4,554.65
Universal Production Music	2,830.00
Uppercut Media Inc	14,026.98
US Foods, Inc	9,205.43
US Postmaster	6,278.64
Vanguard Computers Inc	144,046.10
Veolia Environmental Services	5,372.13
Veritiv Operating Company	28,059.80
VitalSource Technologies LLC	9,948.60
VWR International Llc	4,457.56
Vyron Corporation	7,815.00
W. W. Grainger, Inc	5,670.29
Waukesha Oil & Automotive Equipment	9,495.00
West Quarter West LLC	30,734.71
White Fox Productions	44,318.38
Wil-Surge Electric	144,078.90
Wisconsin Educational Communications Board	69,762.75
Wisconsin Technical College	4,062.50

	A	B	D	E	F	G	H	I	J
1	ATTACHMENT 4.c.								
2	Milwaukee Area Technical College								
3	(Non-Encumbered) June Year-to-date FY 26 vs. FY 25								
5	Account Description	Prior Year			Current Year				
6		June FY 2024-25	Final FY 2024-25	YTD Percent of Budget	Preliminary June FY 2025-26	Full-Year Budget FY 2025-26	YTD Percent of Budget		
7									
8									
9	Tax Levy								
13	Local Government Total	51,624,716	51,624,716	0%	51,299,943	51,234,852	100%		
14	State Aid Plus Act 145 Funding								
25	State Aid Plus Act 145 Funding	86,700,336	86,700,336	100%	87,734,372	87,601,348	100%		
26	Statutory Program Fees								
31	Statutory Program Fees Total	37,381,962	37,381,962	100%	39,318,253	38,848,800	101%		
32	Material Fees								
39	Material Fees Total	1,555,708	1,555,708	100%	1,530,286	1,620,000	94%		
40	Other Student Fees								
57	Other Student Fees Total	1,868,081	1,868,081	100%	2,018,763	1,846,100	109%		
58	Institutional Revenue								
87	Institutional Revenue Total	7,184,625	7,184,625	100%	6,674,851	6,079,843	110%		
88	Federal Revenue								
89	Stud. Finan. Assist. Admin.	-	96,664		130,422	110,000	119%		
90	Other Sources								
93	Other Sources	-	-	1	-	-			
95	Total Revenue	186,315,428	186,412,092	100%	188,706,890	187,340,943	101%		
97	Salaries								
119	Full-time Faculty	52,080,384	52,080,384	100%	52,650,035	53,391,400	99%		
120	Full-time Faculty - Zancils	3,942,751	3,942,751		3,301,854	2,600,000	127%		
121	Part-time Faculty	15,031,241	15,031,241	100%	16,073,172	14,774,172	109%		
122	Part-time Faculty-Zancils	1,684,999	1,684,999		1,409,997	1,100,000	128%		
123	Full-time Staff	46,926,327	46,926,327	100%	47,466,591	51,216,489	93%		
124	Part-time Staff	4,345,364	4,345,364	100%	4,181,478	4,277,200	98%		
125	Planned Savings					(5,057,989)			
126	Salaries Total	124,011,066	124,011,066	100%	125,083,128	122,301,272	102%		
127	Fringe Benefits								
138	Fringe Benefit Total	44,559,638	44,559,638	100%	43,151,197	42,263,719	102%		
139	Non-Salary Non-Fringe Expenditures								
140	Travel Expenses	187,656	187,656	100%	249,258	326,320	76%		
141	Supplies	4,817,556	4,817,556	100%	4,620,960	5,468,700	84%		
142	Public Information	985,016	985,016	100%	984,155	1,055,923	93%		
143	Building Repairs	128,956	128,956	100%	67,263	89,900	75%		
144	Equipment Repairs	1,074,726	1,074,726	100%	919,548	1,070,681	86%		
145	Contracted Services	4,921,486	4,921,486	100%	5,325,675	5,742,716	93%		
146	Legal Services	745,288	745,288	100%	660,778	597,641	111%		
147	Rental Expense	502,297	502,297	100%	505,357	576,104	88%		
148	Uncoll Student Fee Exp	2,475,216	2,475,216	100%	1,500,000	1,500,000	100%		
149	Bank Svc/Credit Card/Coll Agy	171,729	171,729	100%	201,260	163,311	123%		
150	GI Supplemental Payments	3,813	3,813	100%	5,139	5,140	0%		
151	Insurance	1,601,447	1,601,447	100%	1,755,145	1,840,533	95%		
152	Utilities	4,133,526	4,133,526	100%	4,107,930	4,326,483	95%		
153	Contingency	2,880	2,880	100%	(256,992)	(1,500)	17133%		
154	Sales Tax Expense	28,306	28,306	100%	34,813	14,000	249%		
155	Non-Salary/Non-Benefit Expenses	21,779,900	21,779,900	100%	20,680,288	22,775,952	91%		
157	Total Expenditures	190,350,604	190,350,604	100%	188,914,614	187,340,943	101%		
159	Surplus or (Deficit)	(4,035,176)	(3,938,512)	0%	(207,724)	-	0%		
169	Beginning General Fund Reserve (July 1st)				39,106,880				
170	Less Projected Deficit				(207,724)				
171	Less Strategic Reserves				-				
172	Ending General Fund Reserve (June 30th)				38,899,156				
173	Reserve as Percentage of Total G.F. Revenue				20.61%				

	A	B	D	E	F	G	H	I	J
1		ATTACHMENT 4.d.							
2		Milwaukee Area Technical College							
3		(Non-Encumbered) July Year-to-date FY 27 vs. FY 26							
5			Prior Year				Current Year		
6			July FY 2025-26		YTD		July FY 2026-27	Full-Year Budget FY 2026-27	YTD Percent of Budget
7				Preliminary FY 2025-26	Percent of Budget				
8		Account Description							
9		Tax Levy							
13		Local Government Total	-	51,299,943	0%		-	52,234,852	0%
14		State Aid Plus Act 145 Funding							
25		State Aid Plus Act 145 Funding	2,587,050	87,734,372	3%		2,739,428	87,723,118	3%
26		Statutory Program Fees							
31		Statutory Program Fees Total	20,428,572	39,318,253	52%		20,978,155	41,388,200	51%
32		Material Fees							
39		Material Fees Total	803,303	1,530,286	52%		802,874	1,644,800	49%
40		Other Student Fees							
57		Other Student Fees Total	856,866	2,018,763	42%		899,087	2,058,470	44%
58		Institutional Revenue							
87		Institutional Revenue Total	295,280	6,674,851	4%		249,148	7,264,560	3%
88		Federal Revenue							
89		Stud. Finan. Assist. Admin.	-	130,422			-	110,000	0%
90		Other Sources							
93		Other Sources	-	-	-		-	-	
95		Total Revenue	24,971,071	188,706,890	13%		25,668,693	192,424,000	13%
97		Salaries							
119		Full-time Faculty	1,607,427	52,650,035	3%		2,055,751	53,535,145	4%
120		Full-time Faculty - Zancils	-	3,301,854			78,402	2,993,002	3%
121		Part-time Faculty	839,174	16,073,172	5%		1,463,615	16,219,539	9%
122		Part-time Faculty-Zancils	-	1,409,997			10,563	993,421	1%
123		Full-time Staff	4,206,889	47,466,591	9%		4,275,735	50,801,858	8%
124		Part-time Staff	260,973	4,181,478	6%		293,509	4,454,600	7%
125		Planned Savings						(4,000,000)	
126		Salaries Total	6,914,463	125,083,128	6%		8,177,576	124,997,565	7%
127		Fringe Benefits							
138		Fringe Benefit Total	3,774,862	43,151,197	9%		4,155,530	45,710,850	9%
139		Non-Salary Non-Fringe Expenditures							
140		Travel Expenses	14,389	249,258	6%		4,523	364,115	1%
141		Supplies	262,524	4,620,960	6%		97,260	5,677,774	2%
142		Public Information	8,675	984,155	1%		8,881	1,023,000	1%
143		Building Repairs	2,603	67,263	4%		2,816	307,000	1%
144		Equipment Repairs	2,480	919,548	0%		17,067	1,190,210	1%
145		Contracted Services	112,171	5,325,675	2%		145,892	5,106,920	3%
146		Legal Services	(4,455)	660,778	-1%		122,918	575,641	21%
147		Rental Expense	14,872	505,357	3%		14,893	573,118	3%
148		Uncoll Student Fee Exp	60,248	1,500,000	4%		125,000	1,500,000	8%
149		Bank Svc/Credit Card/Coll Agy	10,715	201,260	5%		-	163,311	0%
150		GI Supplemental Payments	-	5,139	0%		-	11,483	0%
151		Insurance	-	1,755,145	0%		1,758,856	1,954,646	90%
152		Utilities	315,447	4,107,930	8%		327,465	4,326,483	8%
153		Contingency	-	(256,992)	0%		-	1,434,674	0%
154		Sales Tax Expense	2,938	34,813	8%		(41)	14,000	0%
155		Non-Salary/Non-Benefit Expenses	802,608	20,680,288	4%		2,625,528	24,222,375	11%
157		Total Expenditures	11,491,933	188,914,614	6%		14,958,634	194,930,790	8%
159		Surplus or (Deficit)	13,479,138	(207,724)	0%		10,710,059	(2,506,790)	0%
169		Beginning General Fund Reserve (July 1st)					38,899,156		
170		Less Projected Deficit					-		
171		Ending General Fund Reserve (June 30th)					38,899,156		
172		Reserve as Percentage of Total G.F. Revenue					20.22%		

Attachement 4-e
Appointments
August 2026

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Business & Management Pathway	Stasiak	Bret	Instructor, Marketing (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	The University of Chicago Booth School of
Business & Management Pathway	Douglas	Shahree	Instructor, Marketing (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Roosevelt University
Community & Human Services Pathway	Schuchardt	Robyn	Instructor, Paralegal - Part-time	8/9/26		\$40.00	Part-Time	New Hire	New Position	Juris Doctorate	Valparaiso University School of Law
Community & Human Services Pathway	Davis	Lindsey	Instructor, Early Childhood Education (PT)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Uwm
Community & Human Services Pathway	Campbell	Talesha	Instructor, Early Childhood Education (PT)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Cardinal Stritch University
Community & Human Services Pathway	Shine	Nicholas	Instructor ,Emergency Medical Services (PT)	8/17/26		\$40.00	Part-Time	New Hire	Replacement	High School Diploma	na
District Administration	Phillips	Joseph	CEO MATC Foundation and Executive Director, Advancement	7/6/26		\$185,000.00	Full-Time	New Hire	New Position	Masters Degree	Trinity Evangelical Divinity School
Employer & Educational Community Services	Jelic	Milica	Instructor, ELL/ESL (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Alverno College
Employer & Educational Community Services	Sullivan	Sarah	Academic Support Specialist (Full-Time)	8/17/26		\$28.00	Full-Time	New Hire	New Position	Bachelors Degree	UW Milwaukee
Enrollment and Retention	Hunt	Clairene	Executive Assistant	8/3/26		\$61,000.00	Full-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin
Facilities & Operations	Williams	Jacquelyn	Administrative Assistant II	8/17/26		\$23.14	Full-Time	New Hire	Replacement	High School Diploma	South Division High School
Finance	Avila	Claudia	Assistant Controller (Full-Time)	8/17/26		\$110,000.00	Full-Time	New Hire	New Position	Masters Degree	Marquette University
General Education Pathway	DeMar	Walker	Student Services Specialist (Part-Time LTE) GEAR UP Grant	7/6/26	9/30/26	\$25.25	Part-Time Limited Term	New Hire	New Position	Masters Degree	Marquette University
General Education Pathway	Leger	Matthew	Instructor, English (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	University of Colorado - Boulder
General Education Pathway	Steele	Desiree	Instructor, English (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	PhD	UW Milwaukee
General Education Pathway	Millbrook	Kelci	Instructor, Sociology (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Iowa City, Iowa University
Healthcare Pathway	Lapp	Catherine	Instructor, Nursing Assistant (Part-time)	7/6/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Concordia University
Healthcare Pathway	Alicea	ReBekah	Educational Assistant- Nursing (Part-time)	7/6/26		\$24.84	Part-Time	New Hire	Replacement	Masters Degree	University of Wisconsin
Healthcare Pathway	Veal	Josie	Associate Dean of Nursing (Full-time)	7/27/26		\$128,150.00	Full-Time	New Hire	Replacement	PhD	Marquette University
Healthcare Pathway	Burger	Angela	Instructor, Nursing (Practical or Registered) Part-time	8/10/26		\$40.00	Part-Time 43 Week	New Hire	New Position	Masters Degree	Grand Canyon University
Healthcare Pathway	Koehn-Fogl	Joan	Instructor, Nursing (Practical or Registered) Part-time	8/10/26		\$40.00	Part-Time 43 Week	New Hire	New Position	Masters Degree	Cardinal Stritch University
Healthcare Pathway	Owens	Shaelynn	Instructor, Dental Hygiene (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	Herzing University
Healthcare Pathway	Schenkenberg	Cassandra	Instructor, Medical Coding Specialist- Part-Time (Online)	8/10/26		\$40.00	Part-Time 43 Week	New Hire	New Position	Bachelors Degree	University of Cincinnati
Healthcare Pathway	Fedec	Elizabeth	Instructor, Cardiovascular Technology Invasive (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Milwaukee

Attachement 4-e
Appointments
August 2026

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Healthcare Pathway	Rice	Jacqueline	Instructor, Nursing (Practical or Registered) Part-time	8/10/26		\$40.00	Part-Time 43 Week	New Hire	Replacement	Masters Degree	Lewis University
Healthcare Pathway	Lichner	Stephanie	Instructor, Nursing (Practical or Registered) Part-time	8/10/26		\$40.00	Part-Time 43 Week	New Hire	Replacement	Masters Degree	Alverno College
Healthcare Pathway	Jacobson	Jessica	Instructor, Surgical Technology (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	California Lutheran University
Healthcare Pathway	Guerra	Kaitlin	Instructor, Diagnostic Medical Sonography (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	Concordia University Wisconsin
Healthcare Pathway	Newbauer	Tanya	Instructor, Surgical Technology (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Wisconsin
Healthcare Pathway	Campbell	Jasmin	Educational Assistant - Dental (Part-time)	8/17/26		\$21.18	Part-Time 43 Week	New Hire	Replacement	Bachelors Degree	Cardinal Stritch University
Human Resources	Hubbard	Leah	Coordinator, Leave Management & Employee Wellness	7/6/26		\$90,000.00	Full-Time	New Hire	New Position	Associates Degree	MATC
Human Resources	Sharpe	Rhonda	Training & Development Partner (Full-time)	8/31/26		\$80,000.00	Full-Time	New Hire	Retirement	Masters Degree	Alverno College
Information Technology	Samara	Josef	AV Technician	8/3/26		\$34.32	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin-Milwaukee
Manufacturing, Construction & Transportation Pathway	Cowen	Stephen	Instructor, Power Plant Engineering (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	High School Diploma	Joel E. Ferris High School
Manufacturing, Construction & Transportation Pathway	Malone	Carmenetta	Instructor, Power Plant Engineering (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	University of Wisconsin - Whitewater
Manufacturing, Construction & Transportation Pathway	Svicek	Nathan	Instructor, Industrial Maintenance (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Associates Degree	Milwaukee Area Technical College
Manufacturing, Construction & Transportation Pathway	Smith	Christopher	Instructor, HVAC (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Technical Diploma	Milwaukee Area Technical College
Manufacturing, Construction & Transportation Pathway	Wren	william	Instructor, HVAC (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Associates Degree	Triton College
Manufacturing, Construction & Transportation Pathway	Henke	Matthew	Instructor, Computer Numerical Control (CNC) (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Technical Diploma	Moraine Park Technical College
Manufacturing, Construction & Transportation Pathway	Moburg	David	Instructor, Truck Driving (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	University of Wisconsin-La Crosse
Manufacturing, Construction & Transportation Pathway	Witczak	Andrew	Instructor, Commercial Building Inspector - Plumbing (PT)	8/10/26		\$40.00	Part-Time	New Hire	New Position	High School Diploma	Marquette University High School
Manufacturing, Construction & Transportation Pathway	McNally	Michael	Instructor, Commercial Building Inspector - Construction (PT)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Wisconsin-Platteville
Manufacturing, Construction & Transportation Pathway	Kosarzycki	Henry	Instructor, Commercial Building Inspector (PT)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	UNIVERSITY OF WISCONSIN -
Manufacturing, Construction & Transportation Pathway	Kluge	Joseph	Instructor, Welding (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	East Coast Polytechnic Institute (ECPI)
Manufacturing, Construction & Transportation Pathway	Shauger	Brady	Instructor, Aviation Maintenance (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Technical Diploma	Fox Valley Technical College
Milwaukee PBS	Mole	Christie	Major Gifts Officer - Milwaukee PBS	8/17/26		\$76,485.00	Full-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin-Madison
Office of General Counsel	Kryszak	Brenton	Public Safety Officer (Full-time)	7/6/26		\$28.04	Full-Time	New Hire	Replacement	Bachelors Degree	Western Tech College
Retention & Completion	Meyler-Warlow	Melissa	Child Care Specialist (Part-Time)-Milwaukee Downtown	7/20/26		\$23.72	Part-Time	New Hire	Replacement	Bachelors Degree	University of Wisconsin

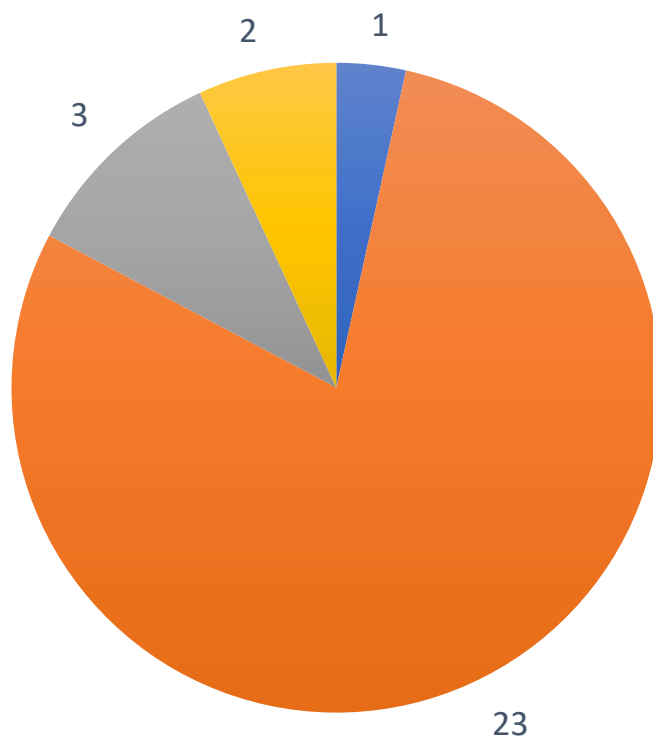
Attachement 4-e
Appointments
August 2026

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Retention & Completion	Doucette	Samantha	Head Coach Women Basketball - Team Recruitment and Academics	8/3/26		\$60,000.00	Full-Time	New Hire	New Position	Bachelors Degree	The College of Saint Scholastic
Retention & Completion	Hadjinian	Samuel	Tutor	8/17/26		\$15.00	Casual	New Hire	Replacement	Bachelors Degree	MATC
Retention & Completion	Thomas	Elyssa	Tutor	8/17/26		\$15.00	Casual	New Hire	Replacement	Associates Degree	MATC
Retention & Completion	Brox	Sabrina	Tutor	8/17/26		\$15.00	Casual	New Hire	Replacement	Associates Degree	MATC
Science, Technology, Engineering & Math	Hajdaraj	Gerta	Instructor, Anatomy & Physiology (Part-Time)	6/29/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	University of Tirana, Faculty of Natural
Science, Technology, Engineering & Math	McCormick	Mary	Educational Assistant (Part-time) - STEM Mobile Lab	7/6/26		\$26.75	Part-Time	New Hire	Replacement	Associates Degree	MATC- Milwaukee Area Technical College
Science, Technology, Engineering & Math	Rivera	Linda	Student Services Specialist (Full-time, Limited Term)	8/3/26	9/30/27	\$29.90	Full-Time - Limited Term	New Hire	Replacement	Bachelors Degree	University of Wisconsin - Milwaukee
Science, Technology, Engineering & Math	Thillman	Abigail	Instructor, Chemistry (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	PhD	Marquette University
Science, Technology, Engineering & Math	Martella	Michael	Instructor, Anatomy & Physiology (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	PhD	Philadelphia College of Osteopathic Medicine
Science, Technology, Engineering & Math	Schneiderman	Nathan	Instructor, Anatomy & Physiology (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	University of Wisconsin
Science, Technology, Engineering & Math	Marsella	David	Instructor, Mechanical Design (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Wisconsin-Milwaukee
Science, Technology, Engineering & Math	Donalds	Andrew	Instructor, Mechanical Design (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	Milwaukee School of Engineering
Science, Technology, Engineering & Math	Taylor	Nathan	Instructor, IT Networking (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	Replacement	Masters Degree	Walden University
Science, Technology, Engineering & Math	Nelson	Rhia	Instructor, Chemistry (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Tennessee State University
Science, Technology, Engineering & Math	Eide	Jill	Instructor, Electronic Technology Technician (Part-time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Bachelors Degree	University of Wisconsin
Science, Technology, Engineering & Math	Rahman	Mahmudur	Instructor, Anatomy & Physiology (Part-Time)	8/10/26		\$40.00	Part-Time	New Hire	New Position	Masters Degree	Brown University
Student Services	Spitzer	Jessica	College Advisor - Correctional Education (Full-Time)	7/6/26		\$38.06	Full-Time	New Hire	Replacement	Masters Degree	Adler University
Student Services	Bermender	Pamela	Manager, Student Support Services	7/27/26		\$100,000.00	Full-Time	New Hire	New Position	Masters Degree	Herzing University

Attachement 4-e
Change in Status
August 2026

Division	Last Name	First Name	Job Title	Hire Start Date	LTE/Grant End Date	Offered Amount	Job Type	Employee Status	Reason for Position	Degree	Institution
Science, Technology, Engineering & Math	Lucas	Jennifer	Instructor, Anatomy and Physiology (Full-Time)	8/9/26		\$100,372.00	Full-Time	Lateral Transfer	Replacement	PhD	Midwestern University
Information Technology	Gunderson	Sara	Computer Support Specialist	8/2/26		\$36.26	Full-Time	Lateral Transfer	Replacement	Associates Degree	Milwaukee Area Technical College
General Education Pathway	Jolly	Jacqueline	Instructor, Mathematics (Full-Time)	8/9/26		\$96,647.00	Full-Time	Lateral Transfer	Replacement	Masters Degree	National Louis University
General Education Pathway	Bradshaw	Teresa	Instructor, English (Part-Time)	8/9/26		\$46.54	Part-Time	Lateral Transfer	Replacement	Masters Degree	Mount Mary University
General Education Pathway	Frank	Anthony	Instructor, Psychology (Full-Time LTE)	8/9/26	5/22/27	\$82,821.00	Full-Time - Limited Term	Limited Term Assignment	New Position	Masters Degree	UW LaCrosse
Community & Human Services Pathway	Jupp	Carissa	Instructor, Emergency Medical Services	8/9/26	5/22/27	\$79,791.00	Full-Time	Limited Term Assignment	New Position	Associates Degree	Gateway technical college
Community & Human Services Pathway	Stephenson	Maribeth	Instructor, Emergency Medical Services	8/9/26	5/22/27	\$76,791.00	Full-Time	Limited Term Assignment	New Position	Bachelors Degree	Marquette University
Healthcare Pathway	Olen	Aida	Instructor, Nursing Assistant (Full-time)	8/10/26		\$82,821.00	Full-Time - School Year	Promotion	Replacement	Masters Degree	Western Governors University
Healthcare Pathway	Bray	Jennifer	Instructor, Nursing (Practical or Registered) Full-time- For MATC Employees Only	8/9/26		\$83,608.00	Full-Time	Promotion	Replacement	Masters Degree	Western Governors Univisity
Healthcare Pathway	Klein-Berg	Georgia	Clinical Coordinator and Instructor, Diagnostic Medical Sonography (Full-time)	8/9/26		\$76,971.00	Full-Time	Promotion	Replacement	Bachelors Degree	University of Wisconsin
General Education Pathway	Riesterer	Brooke	Instructor, Sociology (Full-Time)	8/9/26		\$82,821.00	Full-Time	Promotion	New Position	Masters Degree	UW Milwaukee
Employer & Educational Community Services	Glasheen	Debra	Instructor, ESL (Full-Time) Internal MATC ONLY Opportunity!	8/9/26		\$83,608.00	Full-Time	Promotion	Replacement	Masters Degree	UW Stout
General Education Pathway	Denson	Aneisha	Coordinator, GEAR UP Grant (Full-Time LTE)	7/5/26	9/30/26	\$80,000.00	Full-Time - Limited Term	Promotion	New Position	Masters Degree	UW Milwaukee
Community & Human Services Pathway	Menden	Zachary	Instructor, Emergency Medical Services	8/9/26		\$76,791.00	Full-Time	Promotion	Replacement	Associates Degree	Milwaukee Area Technical College
Community & Human Services Pathway	Patrick	Owen	Instructor, Emergency Medical Services	8/9/26		\$79,898.00	Full-Time	Promotion	Replacement	Bachelors Degree	Marquette University

HR Quarterly Separation Data June 2026 - August 2026



■ Death ■ Resignation ■ Retirement ■ Termination

Attachement 4-e
Separations
August 2026

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Employer & Community Education	High School Articulation	Roberts, Erin	Separation	7/4/26	1679761	Associate Dean-Community Education & High School Programs	Full	7/8/26
Employer & Community Education	ABE Proj	Lewis-Taylor, Donna	Separation	8/20/26	1609308	Student Services Specialist	Full	8/5/26
Enrollment Management	Admissions	Smith Jr, Joseph	Separation	7/3/26	1666310	Admissions Technician	Full	6/22/26
Enrollment Management	Assessment	Booker, Ericka	Separation	8/7/26	284395	Assessment Center Technician	Full	7/31/26
Finance	Payroll	Petkovic, Verica	Separation	7/24/26	1427353	Payroll Specialist	Full	7/27/26
Finance	Business Office	Kuether, Eva	Retirement	8/14/26	591796	Chief Financial Officer	Full	6/5/26
General Education Pathway	English	Budrick, Rebekka	Separation	8/3/26	1658260	Instructor	Part	8/5/26
Healthcare Pathway	Occupational Therapy Assistant	Olson, Jennifer	Separation	7/13/26	1143771	Instructor	Part	7/16/26
Healthcare Pathway	Nursing	Tucker, Jasmine	Separation	7/24/26	1467418	Instructor	Full	7/16/26
Healthcare Pathway	Nursing	Taylor, Jennifer	Separation	7/28/26	844958	Instructor	Part	7/31/26

Attachement 4-e
Separations
August 2026

Division	Department	Name (last, first)	Type of Separation	Separation Date	Cosmo ID	Title	Full time / Part time	Date added to list
Healthcare Pathway	Healthcare Pathway	Ries, Annette	Separation	8/4/26	702210	Director, Nursing	Full	6/16/26
Human Resources	Human Resources	Cullin Jr, Walter	Separation	7/6/26	1587741	Coordinator, Credentialing & Certification	Full	6/25/26
Information Technology	Telecommunications	Harris, Darryl	Separation	7/14/26	294404	Telecommunications Specialist	Full	7/16/26
Manufacturing Pathway	Welding	Wilber, Basil	Separation	7/29/26	1364796	Instructor	Full	7/31/26
Office of General Counsel	Public Safety	Taylor, Johnny	Retirement	7/25/26	1644	Public Safety Officer	Full	7/22/26
Retention and Completion	Tutoring Services	Hamdan, Maha	Separation	7/23/26	1566742	Tutor	Part	8/4/26
Serve Pathway	Barbering Cosmetology	Stubenrauch, Julie	Retirement	8/1/26	235365	Instructor	Full	2/16/26
Serve Pathway	Fire Technology	Zellmann, Kurt	Separation	8/28/26	286395	Instructor	Full	7/6/26
STEM Pathway	Natural Science	Ngowi, Kevin	Separation	7/1/26	1668061	Instructor	Part	5/28/26
STEM Pathway	Natural Science	Wingard-Haynes, Brenda	Retirement	8/1/26	946555	Instructor	Full	5/1/26
STEM Pathway	Electronic Technology	Buschhaus, Karl	Separation	8/5/26	5875	Instructor	Full	8/5/26

2025: 21

2024: 18

PROCUREMENT REPORT

AUGUST 2026

Each month, the MATC District Board approves contracts, procurements and services related to the operation of the college. The current items for board approval are:

I. Procurements

PROCTORING SOFTWARE– DISTRICT WIDE

Carahsoft Technology Corporation

Reston, VA

\$63,473.24 (Three (3) year agreement)

DIGITAL SIGNAGE PROGRAM – DISTRICT-WIDE

Camera Corner Connecting Point

Green Bay, WI

\$114,785.00 (Three (3) year agreement)

LEAVE AND ACCOMMODATIONS MANAGEMENT SOFTWARE – DISTRICT-WIDE

Vertosoft

Leesburg, VA

\$180,336.84 (Three (3) year agreement)

DIGITAL PLATFORM FOR SPORTS OFFICIATING MANAGEMENT – DISTRICT-WIDE

SHI International Corporation

Somerset, NJ

\$74,200.00 (Three (3) year agreement)

Part I: PROCUREMENTS

Item 1: PROCTORING SOFTWARE – DISTRICT-WIDE

Background Information:

The Academic Services Division is requesting the purchase of Proctoring Software. The purchasing process for this software was initiated and overseen by Pamela Holt-Executive Dean, Learning Support and Megan Hamilton-Manager, Online Learning.

The Academic Services Division is requesting to purchase Verity (through reseller Carahsoft Technology) to replace the current online proctoring platform, SmarterProctoring. This is a cost-saving tool replacement—not a net-new software purchase—that modernizes technical workflows through seamless integration with Blackboard and Publisher platforms. With over 50% of MATC course sections offered online or partially online, reliable proctoring is mission-critical infrastructure.

Verity offers first class functionality including:

- Superior uptime
- 24/7 technical support which significantly decreases support ticket volume
- Comprehensive security features including
 - photo ID verification
 - environment scans
 - browser lockdowns
 - AI-assisted monitoring—
- Safeguards academic integrity and ensure compliance with strict program accreditation requirements

This purchase will be made under the E&I Cooperative contract EI00063-2021MA which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Carahsoft Technology Corporation of Reston, VA for a cost of \$63,473.24 (Three (3) year agreement).

Part I: PROCUREMENTS

Item 2: DIGITAL SIGNAGE PROGRAM – DISTRICT-WIDE

Background Information:

The Marketing and Communications Department (MarComm) is requesting the purchase of a comprehensive Digital Signage Program. The purchasing process for this software and hardware was initiated and overseen by Sarah Eslyn, Executive Director, Marketing and Communications and Gregory Lopez, Coordinator, Web Design.

MarComm is requesting approval to adopt Visix (purchased through reseller Camera Corner) as MATC's digital signage hardware and software across campus for 70+ TV units that are the college's digital bulletin boards. These displays promote college events and important announcements for employees and students at all five locations.

Working with the Chief Information Officer, David Rowe, MarComm sought insight from WTCS partners on vendors who could meet MATC's signage needs, and two vendors were recommended: Visix and BrightSide. Both have been awarded a state or cooperative contract, so competitive process requirements are met. After demos with both vendors, it was determined that Visix had the capabilities we required. The partner was vetted by IT and unanimously approved by The Data Governance Council.

Why Visix:

- Technical requirements including but not limited to: user-based permissions, location-based playlists, widget integrations, UX for non-technical users
- Cost: Offers a per box license, with unlimited user seats (vs others that you pay per user and per box)
- Availability of a customer support team
- Streamlined approach (Visix owns the software and hardware we need)
- Integration capabilities with our emergency alerts (RAVE)
- Greater flexibility and capability to expand future use cases (ex: wayfinding capabilities)
- Timing: State contract with reseller: 22-5174. Expiration Date 2/28/2027 (Reseller: Camera Corner)

The first year will yield the largest cost, as in addition to licensing fees and the cost of a dedicated support team, it will include \$57,731.00 in hardware purchases. Years two and three will only incur the \$19,018.00 annual costs for licensing and dedicated support. This yearly cost does not include any hardware or equipment updates; which will be on a cycle of every 5 years of replacement.

This purchase will be made under the WI state contract 22-5174 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Camera Corner Connecting Point of Green Bay, WI for a cost of \$114,785.00 (Three (3) year agreement).

Part I: PROCUREMENTS

Item 3: LEAVE AND ACCOMMODATIONS MANAGEMENT SOFTWARE – DISTRICT-WIDE

Background Information:

The Human Resources (HR) Department is requesting the purchase of a Leave Management Software. The purchasing process for this software and hardware was initiated and overseen by Alea Benston, Director, Talent Operations.

As MATC transitions leave administration in-house, it seeks Board approval to implement AbsenceSoft a leave management platform, built for higher education. GTM, the College's prior third-party leave administrator, used this same platform, and as employee leave files already live in AbsenceTracker, adopting the same software ensures seamless, uninterrupted continuity of service to employees.

AbsenceSoft (purchased through reseller Vertosoft), centralizes administration of FMLA, Wisconsin FMLA, ADA accommodations, MATC Medical Leave, and workers' compensation coordination in one system. It automates compliance, eligibility, notices, and tracking; improves consistency and reduces compliance risk; offers employee self-service and transparent status updates; strengthens reporting, security, and record retention; and integrates with existing HR systems to reduce duplicate entry. It replaces manual spreadsheets, paper files, and fragmented tracking.

This purchase will be made under Sourcewell Cooperative contract 060624-VTO which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Vertosoft LLC of Leesburg, VA for a cost of \$180,336.84 (Three (3) year agreement).

Part I: PROCUREMENTS

Item 4: DIGITAL PLATFORM FOR SPORTS OFFICIATING MANAGEMENT– DISTRICT-WIDE

Background Information:

The Student Athletics Department is requesting the purchase of RefQuest. The purchasing process for this software was initiated and overseen by Randall Casey, Athletic Director and Jennifer Johnson, Manager, Accounts Payable.

The Athletic Department and Accounts Payable request approval to implement RefQuest, procured through reseller SHI via existing cooperative purchasing contracts.

Currently, processing payments for home event officials and support staff (such as referees, umpires, and photographers) requires significant manual effort from both Athletics and Accounts Payable due to high monthly transaction volumes. Adopting RefQuest will modernize and streamline this workflow by:

- **Centralizing Onboarding & Compliance:** Standardizing W-9 collection, background verification, and payment onboarding within a single portal
- **Automating AP Operations:** Eliminating paper-heavy invoice routing, reducing manual data entry, and minimizing administrative overhead for Accounts Payable
- **Improving the Official Experience:** Providing officials and contractors with a modern, transparent system to submit payment details and track compensation status

By leveraging our existing cooperative purchasing agreement with SHI, this software can be acquired seamlessly while maintaining full procurement compliance.

This purchase will be made under the NASPO Cooperative contract CTR060028 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from SHI International Corporation of Somerset, NJ for a cost of \$74,200.00 (Three (3) year agreement).

PROCUREMENT REPORT

AUGUST 2026

Each month, the MATC District Board approves contracts, procurements and services related to the operation of the college. The current items for board approval are:

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Camera Corner Connecting Point

Green Bay, WI

\$114,785.00 (Three (3) year agreement)

LEAVE AND ACCOMMODATIONS MANAGEMENT SOFTWARE – DISTRICT-WIDE

Vertosoft

Leesburg, VA

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DIGITAL PLATFORM FOR SPORTS OFFICIATING MANAGEMENT – DISTRICT-WIDE

SHI International Corporation

Somerset, NJ

\$74,200.00 (Three (3) year agreement)

Part I: PROCUREMENTS

Item 1: PROCTORING SOFTWARE – DISTRICT-WIDE

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Verity offers first class functionality including:

- Superior uptime
- 24/7 technical support which significantly decreases support ticket volume
- Comprehensive security features including
 - photo ID verification
 - environment scans
 - browser lockdowns
 - AI-assisted monitoring—
- Safeguards academic integrity and ensure compliance with strict program accreditation requirements

This purchase will be made under the E&I Cooperative contract EI00063-2021MA which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Carahsoft Technology Corporation of Reston, VA for a cost of \$63,473.24 (Three (3) year agreement).

Part I: PROCUREMENTS

Item 2: DIGITAL SIGNAGE PROGRAM – DISTRICT-WIDE

Background Information:

The Marketing and Communications Department (MarComm) is requesting the purchase of a comprehensive Digital Signage Program. The purchasing process for this software and hardware was initiated and overseen by Sarah Eslyn, Executive Director, Marketing and Communications and Gregory Lopez, Coordinator, Web Design.

MarComm is requesting approval to adopt Visix (purchased through reseller Camera Corner) as MATC's digital signage hardware and software across campus for 70+ TV units that are the college's digital bulletin boards. These displays promote college events and important announcements for employees and students at all five locations.

Working with the Chief Information Officer, David Rowe, MarComm sought insight from WTCS partners on vendors who could meet MATC's signage needs, and two vendors were recommended: Visix and BrightSide. Both have been awarded a state or cooperative contract, so competitive process requirements are met. After demos with both vendors, it was determined that Visix had the capabilities we required. The partner was vetted by IT and unanimously approved by The Data Governance Council.

Why Visix:

- Technical requirements including but not limited to: user-based permissions, location-based playlists, widget integrations, UX for non-technical users
- Cost: Offers a per box license, with unlimited user seats (vs others that you pay per user and per box)
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- Streamlined approach (Visix owns the software and hardware we need)
- Integration capabilities with our emergency alerts (RAVE)
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- Timing: State contract with reseller: 22-5174. Expiration Date 2/28/2027 (Reseller: Camera Corner)

The first year will yield the largest cost, as in addition to licensing fees and the cost of a dedicated support team, it will include \$57,731.00 in hardware purchases. Years two and three will only incur the \$19,018.00 annual costs for licensing and dedicated support. This yearly cost does not include any hardware or equipment updates; which will be on a cycle of every 5 years of replacement.

This purchase will be made under the WI state contract 22-5174 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Camera Corner Connecting Point of Green Bay, WI for a cost of \$114,785.00 (Three (3) year agreement).

Part I: PROCUREMENTS

Item 3: LEAVE AND ACCOMMODATIONS MANAGEMENT SOFTWARE – DISTRICT-WIDE

Background Information:

The Human Resources (HR) Department is requesting the purchase of a Leave Management Software. The purchasing process for this software and hardware was initiated and overseen by Alea Benston, Director, Talent Operations.

As MATC transitions leave administration in-house, it seeks Board approval to implement AbsenceSoft a leave management platform, built for higher education. GTM, the College's prior third-party leave administrator, used this same platform, and as employee leave files already live in AbsenceTracker, adopting the same software ensures seamless, uninterrupted continuity of service to employees.

AbsenceSoft (purchased through reseller Vertosoft), centralizes administration of FMLA, Wisconsin FMLA, ADA accommodations, MATC Medical Leave, and workers' compensation coordination in one system. It automates compliance, eligibility, notices, and tracking; improves consistency and reduces compliance risk; offers employee self-service and transparent status updates; strengthens reporting, security, and record retention; and integrates with existing HR systems to reduce duplicate entry. It replaces manual spreadsheets, paper files, and fragmented tracking.

This purchase will be made under Sourcewell Cooperative contract 060624-VTO which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from Vertosoft LLC of Leesburg, VA for a cost of \$180,336.84 (Three (3) year agreement).

Part I: PROCUREMENTS

Item 4: DIGITAL PLATFORM FOR SPORTS OFFICIATING MANAGEMENT– DISTRICT-WIDE

Background Information:

The Student Athletics Department is requesting the purchase of RefQuest. The purchasing process for this software was initiated and overseen by Randall Casey, Athletic Director and Jennifer Johnson, Manager, Accounts Payable.

The Athletic Department and Accounts Payable request approval to implement RefQuest, procured through reseller SHI via existing cooperative purchasing contracts.

Currently, processing payments for home event officials and support staff (such as referees, umpires, and photographers) requires significant manual effort from both Athletics and Accounts Payable due to high monthly transaction volumes. Adopting RefQuest will modernize and streamline this workflow by:

- **Centralizing Onboarding & Compliance:** Standardizing W-9 collection, background verification, and payment onboarding within a single portal
- **Automating AP Operations:** Eliminating paper-heavy invoice routing, reducing manual data entry, and minimizing administrative overhead for Accounts Payable
- **Improving the Official Experience:** Providing officials and contractors with a modern, transparent system to submit payment details and track compensation status

By leveraging our existing cooperative purchasing agreement with SHI, this software can be acquired seamlessly while maintaining full procurement compliance.

This purchase will be made under the NASPO Cooperative contract CTR060028 which meets all state of Wisconsin Procurement Requirements.

Positive action by the MATC District Board will result in a purchase from SHI International Corporation of Somerset, NJ for a cost of \$74,200.00 (Three (3) year agreement).

Part II: CONSTRUCTION
Item 1: Service Agreement – Life Safety Systems

Honeywell

Background Information

This request is for payment of the fourth year of a five-year service agreement initiated on September 1, 2022. The cost for the fifth year of service is \$ \$66,703.22.

This pricing is in accordance with GSA Schedule Number 47QSWA18D0057
DUNS # - 026856406, CAGE CODE – INP59.

Scope -

Honeywell will provide 300 hours per annual contract year to be used at the sole discretion of MATC for services for the fire alarm system (XLS3000 and FS90 fire alarm controls panels and all field devices) and access control system EBI/stations. The services provided will include by not be limited to the following:

Fire Alarm & Access Control Systems

Fire Alarm Emergencies (i.e. ground faults, troubles, alarms, communication issues) Repairs / Preventative Maintenance.

EBI Services (recommended service packs, patches, hot fixes, cumulative updates, Windows Updates, bug fixes, Windows update qualification to servers and stations).

Access Control Emergencies (i.e. panel faults, parts failure, alarms, non-functioning card readers, and communication issues), Repairs / Preventative Maintenance.

Work that would require an electrician to be billed on a Time & Material basis or carried by MATC directly per MATC direction.

Mag lock repairs to be covered by a locksmith by MATC.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2026-27D
OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN**

WHEREAS, Milwaukee Area Technical College District (the "District") is presently in need of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2026-2027 building remodeling and improvement program that are anticipated to occur in 2026-2027; and

WHEREAS, it is in the best interest of the District that the monies needed for such purpose be borrowed through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wis. Stats.; now therefore be it

RESOLVED, that the District shall issue general obligation promissory notes in the amount of \$1,500,000.00 for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2026-2027 building remodeling and improvement program that are anticipated to occur in 2026-2027; and be it

FURTHER RESOLVED, that the District Secretary shall, within 10 (ten) days hereafter, cause public notice of the adoption of this resolution to be given to the electors of the District by publishing a notice thereof in the Milwaukee Journal Sentinel, a newspaper published and having general circulation in the District, which newspaper is found and determined to be likely to give notice to the electors, such notice to be in substantially the form set forth in Attachment A to this resolution.

Adopted: August 18, 2026.

Erica L Case, Chairperson

Attest:

Dr. Waleed Najeeb, District Secretary

Recorded on August 18, 2026.

Dr. Waleed Najeeb, District Secretary

Attachment

5.A. NOTICE

TO THE ELECTORS OF:

Milwaukee Area Technical
College District, Wisconsin

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called and held on August 18, 2026, adopted, pursuant to the provisions of Section 67.12(12) of the Wisconsin Statutes, a resolution entitled, "RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,500,000.00 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2026-27D, OF MILWAUKEE AREA TECHNICAL COLLEGE DISTRICT, WISCONSIN," which provides that the sum of \$1,500,000.00 be borrowed through the issuance of the District's general obligation promissory notes for the public purposes of financing building remodeling and improvement projects, consisting of projects included in the District's 2026-2027 building remodeling and improvement program that are anticipated to occur in 2026-2027.

A copy of said resolution is on file in the District Office, 700 West State Street, Milwaukee, Wisconsin, and is available for public inspection weekdays, except holidays, between the hours of 8:00 A.M. and 4:00 P.M.

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

Dated: August 18, 2026.

BY ORDER OF THE DISTRICT BOARD:

District Secretary



Milwaukee Area Technical College
Milwaukee, WI

MATC District Board

CONFLICT OF INTEREST DECLARATION

I have read and understand the Board member expectations surrounding code of conduct, ethics, confidentiality, conflicts of interest, as well as procedures for reporting any violations or complaints as outlined in the attached Policy A0106-2 District Board Member Conflict of Interest Procedure. I further understand that the Board and College Administration reserve the right to modify, amend, or terminate any policies or procedures. To the best of my knowledge, I have no actual or apparent conflicts of interest as described in Policy A0106-2 except the following:

Dated this ____ day of _____ 20__.

Signature

Name Printed

Acknowledged Receipt By:

Chairperson
MATC District Board

President
MATC

Date

Date

Annual Program Showcase & Program Vitality Study



2026 - 2027

Timeline



Two (nested) Processes for Program Review

1. APS or annual program review for all programs.
2. Program Vitality Studies for $\frac{1}{4}$ of our programs (on a four year cycle) with a deeper dive of data including external comparative scans, market applicability, financial data.

Annual Program Showcase (APS)

- Annual program showcase provides faculty and administration an opportunity to highlight program data, strengths, and challenges. All Associate Degrees and Technical Diplomas participate in this review process.



APS for 2026-27

- APS process will launch on August 20th across all programs and is scheduled to be completed by the pathways by October 30th.
- Administrative reviews will occur in November & December.
- Eighty-two programs will complete APS this fall.



Program Vitality for 26-27

- Program Vitality Studies launch in August and will be completed by October.
- Presentations to Executive Leadership occur in November & December, with recommendations shaping requests for resources (capital, construction, staff, operating funds).
- Forty-eight programs will complete the Program Vitality Study process this fall.
- Outcomes from the Program Vitality Study reviews will be shared with Board in March.



Thank You

