



August 30, 2026

## MEETING NOTICE

**NOTICE IS HEREBY GIVEN** that the Madison Area Technical College District Board will host a community reception, at 4:30 p.m. at the Goodman South Campus, 2429 Perry St, second floor mezzanine, on Wednesday, September 2, 2026. A hybrid option is not available for the reception.

**NOTICE IS FURTHER HEREBY GIVEN** that the Madison Area Technical College District Board will meet in a hybrid format at 5:30 p.m., in Room 205/207, to consider the items below. Members of the public can monitor the meeting by dialing (608) 620-8501 and entering Conference ID 609 173 472# when prompted.

### I. CALL TO ORDER

- A. Compliance with Open Meeting Law

### II. ROUTINE BUSINESS MATTERS

- A. Approval of August 5, 2026, Meeting Minutes (**Pages 3-8**)
- B. Public Comments

### III. NEW BUSINESS

- A. Communications
  - 1. Board Chair's Report
    - a. Future Meeting & Event Schedule
  - 2. Student Liaison Report – Faridah Wansagali
  - 3. Student Senate Report – Ashley Larsen
  - 4. President's Report
    - a. Goodman South Campus Focus
  - 5. College/Campus Announcements
    - a. Organizational Impact & Culture
      - i. International Travel (**Page 9**)
    - b. Student Services
      - i. SkillsUSA
      - ii. Enrollment

## Action Items

1. Capital Projects Borrowing
  - a. Resolution Authorizing the Issuance of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D (**Pages 10-16**)
  - b. Resolution Establishing Parameters For the Sale of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D (**Pages 17-37**)
2. Consent Agenda
  - a. General fund monthly financial report as of July 31, 2026 (**Pages 38-40**)
  - b. Request for proposals/request for bids/sole sources (**Page 41**)
  - c. Contracts for service July 2026 (**Page 42**)
  - d. Supplier payments greater than or equal to \$2,500 and schedule of checks issued for the period July 16, 2026, through August 15, 2026 (**Pages 43-47**)
  - e. Employment of personnel (**Pages 48-56**)
  - f. Resignations and Separations (**Page 57**)
  - g. Retirements (**Page 58**)

## IV. CALENDAR OF EVENTS

### Board Meetings

October 7, 2026

November 4, 2026

December 2, 2026

January 2026 (**No Meeting**)

### Association of Community College Trustees

Leadership Congress – Chicago, Illinois; October 21-24, 2026

## V. ADJOURN

cc: News Media  
Madison College Board  
Legal Counsel  
Administrative Staff  
Full-Time Faculty/ESP Local 243  
Part-Time Faculty

A meeting of the Madison Area Technical College District Board was held on August 6, 2026, a hybrid format. Members of the public were given an opportunity to attend in person or virtually through a phone line published as part of the notice.

Board members present: Shiva Bidar-Sielaff (Chair), Donald Dantzler (Vice-Chair), Melanie Lichtfeld (Secretary), Daniel Bullock (Treasurer), Chris Canty, Fabiola Hamdan, Ann McNeary, and Tonya Olson.

Also present: Jon Anderson, Legal Counsel; Jennifer Berne, President; Tim Casper, Executive Vice-President, Student Affairs; Mel Charbonneau, Vice-President, Marketing and Communications; Cory Chrisinger, Vice-President, Technology Services; Damira Grady, Vice-President, Community Impact and Culture; Sylvia Ramirez, Executive Vice-President, Finance & Administration; and Marsha Tweedy, Vice-President, Academic Affairs.

Others present: Stephanie Belmas, Director, Center for International Education; Carrie Weikel Delaplane, Dean, School of Science, Technology, Engineering, and Mathematics; Kevin Foley, Associate Dean, School of Nursing; Perry Govier, Full-Time Faculty, Information Technology, Laurie Grigg, Chief Financial Officer/Controller; Ashley Larsen, Student Senate President; Nina Milbauer, Department Chair, Software Development, Angela Snelling, Department Chair IT Infrastructure; Faridah Wansagali, Board Student Liaison; Bryan Witowski, Full-Time Faculty, Software Development; and Kristin Rolling, Recording Secretary.

### **Call to Order** <sup>I</sup>

The meeting was duly noticed and called to order at 5:34 p.m. by Ms. Bidar Sielaff. Mr. Anderson confirmed that appropriate notices had been given and the meeting was being held in compliance with the open meetings law.

### **Routine Business Matters** <sup>II</sup>

### **Approval of Meeting Minutes** II A

There was a motion by Ms. McNeary, seconded by Ms. Olson, to approve the meeting minutes of July 13, 2026, as submitted. Motion carried.

### **Public Comments** II B

There were no public comments.

## **New Business** III

### **Communications** III A

#### **Board Chair's Report** III A 1

#### **Future Meeting & Event Schedule** III A 1 a

Ms. Bidar-Sielaff reminded trustees of upcoming meetings and events.

#### **Student Liaison Report** III A 2

Ms. Wansagali reported that she and other student leaders have been working to help students feel welcome on campus by hosting activities and games and introducing them to the resources that are available..

#### **Student Senate Report** III A 3

Ms. Larsen shared recent activities of the Student Senate, as well as their plans to welcome students back to campus for the fall semester.

#### **President's Report** III A 4

#### **Vision 2030 – Accreditation and Assessment** III A 4 a

Dr. Berne shared that shared the results of the Higher Learning Commission visit and report. The college accreditation was successful and will continue on the HLC open pathway and 10-year accreditation schedule. She noted that documenting and analyzing course learning

outcomes was an area that was identified as a continuous improvement opportunity. A Madison College team will participate in the HLC Assessment Academy to assist in guiding this work.

### **College/Campus Announcements** III A 5

#### **Academic Affairs** III A 5 a

Dr. Tweedy introduced Mr. Foley to share information about the Rural Health Transformation Grant. Mr. Foley reported that Madison College will receive \$4 million over 5 years to expand healthcare programs in rural areas.

#### **Marketing & Communication** III A 5 b

Ms. Charbonneau shared a new Madison College recruitment video.

### **Organizational Impact & Culture** III A 5 c

#### **International Travel** III A 5 c i

#### **Study Abroad** III A 5 c ii

#### **Tuition Remission** III A 5 c iii

Dr. Grady introduced Ms. Belmas to share details about upcoming international travel for employees, the planned study abroad opportunities for students in the upcoming academic year, and the required tuition remission report for international students.

### **Technology Services** III A 5 c

#### **Gramm-Leach-Bliley Act (GLBA) Cybersecurity** III A 5 c iii

Mr. Chrisinger to share information related to updates to the Gramm-Leach-Bliley Act (GLBA) Safeguards rules that require additional oversight of information security programs for financial institutions, including educational institutions that administer student financial aid associated with Title IV programs.

### **Finance & Administration** III A 5 c

Dr. Ramirez reported that the Finance and Administration internship program hosted 5 student interns this summer.

### **Action Items** III B

#### **New Program Approval – Applied Artificial Intelligence (AI)** III B 1

Dr. Weikel Delaplane introduced Ms. Milbauer, Ms. Snelling, Mr. Willem, and Mr. Govier to share information about a proposed Applied AI Associate Degree Program. They reported that there is a significant and growing need for IT professionals with experience in artificial intelligence within the Madison College district. The Applied AI program prepares students with the skills and knowledge needed to leverage artificial intelligence tools across a wide range of professional roles. The college will use grant dollars to create course work while also leveraging the talent of current IT faculty to teach the core program courses, along with training existing faculty. Faculty will utilize existing classroom equipment and lab space to teach courses. This program will consist of both new and existing IT courses along with 15 credits of general education courses.

**There was a motion by Ms. Olson, seconded by Ms. McNeary, to approve the new Applied Artificial Intelligence Program Motion carried.**

### **Capital Projects Borrowing** III B 2

**Resolution Authorizing the Issuance of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27C** III B 2 a **and Resolution Establishing the Parameters For the Sale of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D** III B 2 b

Ms. Grigg reported that the attached resolution is the authorization to begin the borrowing process and totals \$5,000,000, including \$1,500,000 for building remodel and improvements, and \$3,500,000 for the cost of acquisition of movable equipment and technology.

Once the borrowing is authorized, the resolution is published as public notice per Section 67.12(12)(e)5 of the Wisconsin Statutes. Bids are then received. The second resolution is the issuance of the notes is for the public purpose of the acquisition of movable equipment and technology costing \$5,000 or more per unit or set (\$3,500,000), and for the purpose of paying the cost of building remodeling and improvement projects (\$1,500,000). The resolution limits the delegation of authority by stating that the General Obligation Promissory Notes may not be issued unless the True Interest Cost is equal to or less than 5.00%.

**There was a motion by Ms. Olson, seconded by Ms. McNeary, to adopt the Resolution Authorizing the Issuance of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27C; and to adopt the Resolution Establishing Parameters for the Sale of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27C. Motion carried.**

### **Named Gifts** III B 3

Mr. Woodhouse shared that college policy requires that naming tributes be based on a monetary gift that comprises a substantial portion of the cost of the facility or physical property on campus being named. The following named gifts were presented for approval:

**Mitby Theatre Hallway:** Since 2022 The River Birch Foundation has generously contributed over \$1.5 million for various initiatives supporting student success at Madison College. Contributions include \$500,000 to Scholars of Promise, and over \$1 million to Smart Future Scholarships, adult learners, and childcare needs.

**Health Education Building signage:** The Jackson Foundation has supported Madison College students in nursing and health science occupations since, with contributions totaling nearly \$1.5 million. The Jackson Foundation in February 2026 created an endowment to be over \$1 million supporting Madison College students in perpetuity.

**There was a motion by Ms. McNeary, seconded by Ms. Hamdan, to approve the presented named gifts. Motion carried.**

**Consent Agenda** III B 4

**Quarterly investment report** III B 4 a

**Quarterly financial metrics** III B 4 b

**Supplier payments greater than or equal to \$2,500 and schedule of checks issued for the period June 16, 2026 through July 15, 2026** III B 4 c

**Request for proposals/request for bids/sole sources** III B 4 d

**Employment of personnel** III B 4 e

**Resignations and separations** III B 4 f

**Retirements** III B 4 g

There was a motion by Ms. Olson, seconded by Ms. McNeary, to approve Consent Agenda items III.B.4.a. through g. Motion carried.

**Adjournment** V

There was a motion by Ms. Olson, seconded by Ms. McNeary, to adjourn the meeting. Motion carried.

The meeting adjourned at 6:51 p.m.

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Melanie Lichtfeld, Secretary



# Madison Area Technical College

## Topic: International Travel Authorizations (Information Only District Board Report)

Madison College District Board Meeting Date: September 2, 2026

*The following international travel requests have been authorized. All requests for international travel listed below conform with all procedural and administrative rules as outlined in Madison College District International Travel Policies.*

| Name of Program/Trip                                                                     | Traveler Name(s)           | Destination Country and City | Dates of Travel | Description of Travel and Benefit to District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Dollar Amount |
|------------------------------------------------------------------------------------------|----------------------------|------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Next Level Apprenticeships:<br>Cluster Exchange of<br>Transatlantic Training<br>Partners | Traveler 1:<br>Kevin Foley | Destination City:            | Departure Date: | Participation in the German American Chamber of Commerce Next Level Apprenticeship Study Tour will provide an opportunity to examine internationally recognized apprenticeship models and engage directly with employers, educational institutions, and workforce leaders in Germany. The delegation includes representatives from the Workforce Development Board, UW Health, and other regional partners, creating a unique opportunity to strengthen cross-sector collaboration and explore innovative approaches to workforce development. Knowledge gained through this experience will be shared with Madison College leadership, faculty, and community partners to inform the continued expansion of high-quality apprenticeship pathways. This investment supports Madison College's commitment to workforce innovation, employer engagement, and preparing students for high-demand careers while strengthening our regional workforce ecosystem. | \$3,017       |
|                                                                                          |                            |                              | 10/03/2026      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |
|                                                                                          |                            | Destination Country:         | Return Date:    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |
|                                                                                          |                            | Germany                      | 10/10/2026      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |

## MADISON AREA TECHNICAL COLLEGE

DATE: September 2, 2026

TOPIC: Authorizing the Issuance of Not To Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D

ISSUE: The approved FY2026-27 budget includes the capital projects budget and authorized the borrowing of \$31,000,000. The initial process to borrow for capital projects includes securing bond counsel opinion and obtaining a bond rating.

The attached resolution is the authorization to begin this process and totals \$5,000,000, including \$765,000 for building remodel and improvements, \$435,000 for new construction, \$300,000 for sitework and \$3,500,000 for the cost of acquisition of movable equipment and technology. Once the borrowing is authorized, the resolution is published as public notice per Section 67.12(12)(e)5 of the Wisconsin Statutes. Bids are then received. An authorizing resolution will be forthcoming to the Board to set the parameters to award the sale of the bonds to the lowest bidder from the bidding process.

Additional borrowing(s) will be scheduled and brought to the District Board for authorization later in the fiscal year.

### RECOMMENDATION:

*Adopt the Resolution Authorizing The Issuance Of Not To Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D; And Setting The Sale Therefor.*

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED  
\$5,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2026-27D

WHEREAS, the Madison Area Technical College District, Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk Counties, Wisconsin (the "District") is presently in need of \$765,000 for the public purpose of paying the cost of building remodeling and improvement projects; \$3,500,000 for the public purpose of paying the cost of the acquisition of movable equipment; \$435,000 for the public purpose of paying the cost of construction of buildings or building additions or enlargements at the Reedsburg Campus and \$300,000 for the public purpose of paying the cost of site improvement projects, and there are insufficient funds on hand to pay said costs;

WHEREAS, the District hereby finds and determines that the projects are within the District's power to undertake and serve a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes; and

WHEREAS, technical college districts are authorized by the provisions of Section 67.12(12), Wisconsin Statutes to borrow money and to issue general obligation promissory notes for such public purposes.

NOW, THEREFORE, BE IT:

RESOLVED, that the District shall issue general obligation promissory notes in an amount not to exceed \$765,000 for the public purpose of paying the cost of building remodeling and improvement projects; and be it further

RESOLVED, that the District shall issue general obligation promissory notes in an amount not to exceed \$3,500,000 for the public purpose of paying the cost of the acquisition of movable equipment; and be it further

RESOLVED, that the District shall issue general obligation promissory notes in an amount not to exceed \$435,000 for the public purpose of paying the cost of construction of buildings or building additions or enlargements at the Reedsburg Campus; and be it further

RESOLVED, that the District shall issue general obligation promissory notes in an amount not to exceed \$300,000 for the public purpose of paying the cost of site improvement projects; and be it further

RESOLVED, that pursuant to Section 67.12(12)(e)5, Wisconsin Statutes, the Secretary shall, within ten (10) days of adoption of this Resolution, cause public notice of the adoption of this Resolution to be given to the electors of the District by publishing notices in the Wisconsin State Journal, the official newspaper of the District. The notices to electors shall be in substantially the forms attached hereto as Exhibits A, B, C and D and incorporated herein by this reference.

Adopted, approved and recorded September 2, 2026.

\_\_\_\_\_  
Shiva Bidar-Sielaff  
Chairperson

Attest:

\_\_\_\_\_  
Melanie Lichtfeld  
Secretary

(SEAL)

EXHIBIT A

NOTICE TO THE ELECTORS

OF THE

MADISON AREA TECHNICAL COLLEGE DISTRICT

ADAMS, COLUMBIA, DANE, DODGE, GREEN, IOWA, JEFFERSON, JUNEAU,

MARQUETTE, RICHLAND, ROCK AND SAUK COUNTIES, WISCONSIN

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called, noticed, held and conducted on September 2, 2026, adopted a resolution pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, to authorize a borrowing in an amount not to exceed \$765,000 by issuing general obligation promissory notes of the District for the public purpose of paying the cost of building remodeling and improvement projects.

A copy of said resolution is on file in the District office, located at 1701 Wright Street, Madison, WI 53704, and may be inspected weekdays, except holidays, between the hours of 9:00 a.m. and 4:00 p.m., or in the alternative, is available upon request by contacting the District by email at the following address: [jspilde@madisoncollege.edu](mailto:jspilde@madisoncollege.edu).

The District Board need not submit said resolution to the electors for approval unless within 30 days after the publication of this Notice there is filed with the Secretary of the District Board a petition meeting the standards set forth in Section 67.12(12)(e)5, Wisconsin Statutes, requesting a referendum thereon at a special election. If no such petition is filed, then the resolution shall be effective without a referendum.

Dated this 2nd day of September, 2026.

BY THE ORDER OF THE  
DISTRICT BOARD

District Secretary

EXHIBIT B

NOTICE TO THE ELECTORS  
OF THE  
MADISON AREA TECHNICAL COLLEGE DISTRICT  
ADAMS, COLUMBIA, DANE, DODGE, GREEN, IOWA, JEFFERSON, JUNEAU,  
MARQUETTE, RICHLAND, ROCK AND SAUK COUNTIES, WISCONSIN

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called, noticed, held and conducted on September 2, 2026, adopted a resolution pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, to authorize a borrowing in an amount not to exceed \$3,500,000 by issuing general obligation promissory notes of the District for the public purpose of paying the cost of the acquisition of movable equipment.

A copy of said resolution is on file in the District office, located at 1701 Wright Street, Madison, WI 53704, and may be inspected weekdays, except holidays, between the hours of 9:00 a.m. and 4:00 p.m., or in the alternative, is available upon request by contacting the District by email at the following address: [jspilde@madisoncollege.edu](mailto:jspilde@madisoncollege.edu).

The District Board need not submit said resolution to the electors for approval unless within 30 days after the publication of this Notice there is filed with the Secretary of the District Board a petition meeting the standards set forth in Section 67.12(12)(e)5, Wisconsin Statutes, requesting a referendum thereon at a special election. If no such petition is filed, then the resolution shall be effective without a referendum.

Dated this 2nd day of September, 2026.

BY THE ORDER OF THE  
DISTRICT BOARD

District Secretary

EXHIBIT C

NOTICE TO THE ELECTORS  
OF THE  
MADISON AREA TECHNICAL COLLEGE DISTRICT  
ADAMS, COLUMBIA, DANE, DODGE, GREEN, IOWA, JEFFERSON, JUNEAU,  
MARQUETTE, RICHLAND, ROCK AND SAUK COUNTIES, WISCONSIN

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called, noticed, held and conducted on September 2, 2026, adopted a resolution pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, to authorize a borrowing in an amount not to exceed \$435,000 by issuing general obligation promissory notes of the District for the public purpose of paying the cost of construction of buildings or building additions or enlargements at the Reedsburg Campus.

A copy of said resolution is on file in the District office, located at 1701 Wright Street, Madison, WI 53704, and may be inspected weekdays, except holidays, between the hours of 9:00 a.m. and 4:00 p.m., or in the alternative, is available upon request by contacting the District by email at the following address: [jspilde@madisoncollege.edu](mailto:jspilde@madisoncollege.edu).

Dated this 2nd day of September, 2026.

BY THE ORDER OF THE  
DISTRICT BOARD

Secretary

EXHIBIT D

NOTICE TO THE ELECTORS  
OF THE  
MADISON AREA TECHNICAL COLLEGE DISTRICT  
ADAMS, COLUMBIA, DANE, DODGE, GREEN, IOWA, JEFFERSON, JUNEAU,  
MARQUETTE, RICHLAND, ROCK AND SAUK COUNTIES, WISCONSIN

NOTICE IS HEREBY GIVEN that the District Board of the above-named District, at a meeting duly called, noticed, held and conducted on September 2, 2026, adopted a resolution pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, to authorize a borrowing in an amount not to exceed \$300,000 by issuing general obligation promissory notes of the District for the public purpose of paying the cost of site improvement projects.

A copy of said resolution is on file in the District office, located at 1701 Wright Street, Madison, WI 53704, and may be inspected weekdays, except holidays, between the hours of 9:00 a.m. and 4:00 p.m., or in the alternative, is available upon request by contacting the District by email at the following address: [jspilde@madisoncollege.edu](mailto:jspilde@madisoncollege.edu).

Dated this 2nd day of September, 2026.

BY THE ORDER OF THE  
DISTRICT BOARD

District Secretary



## MADISON AREA TECHNICAL COLLEGE

DATE: September 2, 2026

TOPIC: Resolution Establishing Parameters for the Sale of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D

ISSUE: The Madison Area Technical College District Board previously approved authorizing the sale of \$5,000,000 of General Obligation Promissory Notes. The issuance of the notes is for the public purpose of the acquisition of movable equipment and technology costing \$5,000 or more per unit or set (\$3,500,000), for the purpose of paying the cost of building remodeling and improvement projects (\$765,000), for the purpose of paying for new construction (\$435,000) and for the purpose of paying for sitework (\$300,000). These activities were included in the FY2026-27 capital projects budget approved by the Board on June 3, 2026.

The resolution limits the delegation of authority by stating that the General Obligation Promissory Notes may not be issued unless the True Interest Cost is equal to or less than 5.00%.

We will provide information on the winning bidder, purchase price and interest rates, at a future board meeting. Attached is the Authorizing and Parameters Resolution.

### RECOMMENDATION:

*Adopt the Resolution Establishing Parameters for the Sale of Not to Exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D.*

RESOLUTION NO. \_\_\_\_\_

RESOLUTION ESTABLISHING PARAMETERS FOR THE  
SALE OF NOT TO EXCEED \$5,000,000 GENERAL  
OBLIGATION PROMISSORY NOTES, SERIES 2026-27D

WHEREAS, on September 2, 2026, the District Board of the Madison Area Technical College District, Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk Counties, Wisconsin (the "District") adopted a resolution (the "Authorizing Resolution") which authorized the issuance of general obligation promissory notes (the "Notes") in the amount of \$765,000 for the public purpose of paying the cost of building remodeling and improvement projects; in the amount of \$3,500,000 for the public purpose of paying the cost of the acquisition of movable equipment; in the amount of \$435,000 for the public purpose of paying the cost of construction of buildings or building additions or enlargements at the Reedsburg Campus; and in the amount of \$300,000 for the public purpose of paying the cost of site improvement projects (collectively, the "Project");

WHEREAS, the District will cause Notices to Electors to be published in the Wisconsin State Journal giving notice of adoption of the Authorizing Resolution, identifying where and when the Authorizing Resolution can be inspected, and advising electors of their right to petition for a referendum on the question of the issuance of general obligation promissory notes to finance building remodeling and improvement projects and the acquisition of movable equipment;

WHEREAS, it is the finding of the District Board that it is in the best interest of the District to direct its financial advisor, PMA Securities, LLC ("PMA"), to take the steps necessary for the District to offer and sell the Notes at public sale and to obtain bids for the purchase of the Notes; and

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

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

Section 1. Sale of the Notes; Parameters. For the purpose of paying costs of the Project, the District is authorized to borrow pursuant to Section 67.12(12) Wisconsin Statutes, the principal sum of not to exceed FIVE MILLION DOLLARS (\$5,000,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the conditions set forth in Section 15 of this Resolution, the Chairperson and Secretary are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the District, Notes aggregating the principal amount of not to exceed FIVE MILLION DOLLARS (\$5,000,000).

The purchase price to be paid to the District for the Notes shall not be less than 100% nor more than 105% of the principal amount of the Notes.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2026-27D"; shall be issued in the aggregate principal amount of up to \$5,000,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity may be increased or decreased by up to \$250,000 per maturity and that the aggregate principal amount of the Notes shall not exceed \$5,000,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$5,000,000.

| <u>Date</u> | <u>Principal Amount</u> |
|-------------|-------------------------|
| 03-01-2027  | \$1,275,000             |
| 03-01-2028  | ---                     |
| 03-01-2029  | ---                     |
| 03-01-2030  | ---                     |
| 03-01-2031  | 1,700,000               |
| 03-01-2032  | 1,025,000               |
| 03-01-2033  | 1,000,000               |

Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2027. The true interest cost on the Notes (computed taking only the Purchaser's compensation into account) will not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the District shall direct.

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

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the District are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the District a direct annual irrepealable tax in the years 2026 through 2032 for the payments due in the years 2027 through 2033 in such amounts as are sufficient to meet the principal and interest payments when due.

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

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

#### Section 6. Segregated Debt Service Fund Account.

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

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2026-27D" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the District at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the District above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes

("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

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

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

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

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

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

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

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Associated Trust Company, National Association, which is hereby appointed as the District's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The District hereby authorizes the Chairperson and Secretary or other appropriate officers of the District to enter a Fiscal Agency Agreement between the District and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

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

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Chairperson and Secretary shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the

Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

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

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

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

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

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

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

Upon approval of the terms of the Notes, the Authorized Officer of the District is authorized to execute the Proposal with the Purchaser providing for the sale of the Notes to the Purchaser. The Notes shall not be delivered until this approval is obtained and the referendum petition period expires as provided in (a) above.

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

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

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

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

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



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

Adopted, approved and recorded September 2, 2026.

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Shiva Bidar-Sielaff  
Chairperson

ATTEST:

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Melanie Lichtfeld  
Secretary

(SEAL)

EXHIBIT A

Approving Certificate

(See Attached)

CERTIFICATE APPROVING THE PRELIMINARY OFFICIAL STATEMENT  
AND DETAILS OF  
GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2026-27D

The undersigned [Associate Vice President, Finance/Controller or Executive Vice President, Finance and Administration] of the Madison Area Technical College District, Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk Counties, Wisconsin (the "District"), hereby certifies that:

1. Resolution. On September 2, 2026, the District Board of the District adopted a resolution (the "Resolution") establishing parameters for the sale of not to exceed \$5,000,000 General Obligation Promissory Notes, Series 2026-27D of the District (the "Notes") after a public sale and delegating to me the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

3. Proposal; Terms of the Notes. On the date hereof, the Notes were offered for public sale, and the District has duly received bids for the Notes as described on the Bid Tabulation attached hereto as Schedule I-A and incorporated herein by this reference (the "Bid Tabulation"). The bid proposal attached hereto as Schedule I-B and incorporated herein by this reference (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation (the "Purchaser") fully complies with the bid requirements set forth in the Official Notice of Sale. PMA Securities, LLC recommends the District accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$\_\_\_\_\_, which is not more than the \$5,000,000 approved by the Resolution, and shall mature on March 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal payment due on the Notes is not more than \$250,000 more or less per maturity than the schedule included in the Resolution as set forth below:

| <u>Date</u> | <u>Resolution Schedule</u> | <u>Actual Amount</u> |
|-------------|----------------------------|----------------------|
| 03-01-2027  | \$1,275,000                | \$_____              |
| 03-01-2028  | ---                        | _____                |
| 03-01-2029  | ---                        | _____                |
| 03-01-2030  | ---                        | _____                |
| 03-01-2031  | 1,700,000                  | _____                |
| 03-01-2032  | 1,025,000                  | _____                |
| 03-01-2033  | 1,000,000                  | _____                |

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

4. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$\_\_\_\_\_, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 100% nor more than 105% of the principal amount of the Notes as required by the Resolution.

5. Redemption Provisions of the Notes. [The Notes are not subject to optional redemption.] [The Notes maturing on March 1, 20\_\_ and thereafter are subject to redemption prior to maturity, at the option of the District, on March 1, 20\_\_ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the District and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

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

7. Expiration of Petition Period. The petition period provided for under 67.12(12)(e)5, Wisconsin Statutes, has expired without the filing of a sufficient petition for a referendum with respect to the Notes.

8. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on \_\_\_\_\_, 20\_\_ pursuant to the authority delegated to me in the Resolution.

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

SCHEDULE I-A TO APPROVING CERTIFICATE

Bid Tabulation

To be provided by PMA Securities, LLC and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE I-B TO APPROVING CERTIFICATE

Proposal

To be provided by PMA Securities, LLC and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

To be provided by PMA Securities, LLC and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by PMA Securities, LLC and incorporated into the Certificate.

(See Attached)

COPY



EXHIBIT B

(Form of Note)

UNITED STATES OF AMERICA  
REGISTERED STATE OF WISCONSIN DOLLARS  
NO. R-\_\_\_\_\_ MADISON AREA TECHNICAL COLLEGE DISTRICT \$\_\_\_\_\_  
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2026-27D

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:  
March 1, \_\_\_\_\_, 20\_\_\_\_\_% \_\_\_\_\_

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$\_\_\_\_\_)

FOR VALUE RECEIVED, the Madison Area Technical College District, Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk Counties, Wisconsin (the "District"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2027 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by Associated Trust Company, National Association (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

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

This Note is one of an issue of Notes aggregating the principal amount of \$\_\_\_\_\_, all of which are of like tenor, except as to denomination, interest rate[, redemption provision] and maturity date, issued by the District pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for the public purposes of paying the cost building remodeling and improvement projects (\$\_\_\_\_\_), the acquisition of movable equipment (\$\_\_\_\_\_), construction of buildings or building additions or enlargements at the Reedsburg Campus (\$\_\_\_\_\_) and site improvement projects (\$\_\_\_\_\_), as

authorized by resolutions adopted on September 2, 2026, as supplemented by a Certificate Approving the Preliminary Official Statement and Details of General Obligation Promissory Notes, Series 2026-27D, dated \_\_\_\_\_, 20\_\_ (collectively, the "Resolution"). Said resolutions are recorded in the official minutes of the District Board for said date.

【The Notes are not subject to optional redemption.】 【The Notes maturing on March 1, \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the District, on March 1, \_\_\_\_\_ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the District, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.】

【The Notes maturing in the years \_\_\_\_\_ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

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

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

This Note is transferable only upon the books of the District kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the District appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new

fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the District for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes [(i)] after the Record Date[, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption]. The Fiscal Agent and District may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

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

IN WITNESS WHEREOF, the Madison Area Technical College District, Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk Counties, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Chairperson and Secretary; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

MADISON AREA TECHNICAL COLLEGE  
DISTRICT, WISCONSIN

By: \_\_\_\_\_  
Chairperson

(SEAL)

By: \_\_\_\_\_  
Secretary

Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

### CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned resolutions of the Madison Area Technical College District, Adams, Columbia, Dane, Dodge, Green, Iowa, Jefferson, Juneau, Marquette, Richland, Rock and Sauk Counties, Wisconsin.

ASSOCIATED TRUST COMPANY,  
NATIONAL ASSOCIATION

By \_\_\_\_\_  
Authorized Signatory

COPY

ASSIGNMENT

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

\_\_\_\_\_  
(Name and Address of Assignee)

\_\_\_\_\_  
(Social Security or other Identifying Number of Assignee)

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

Dated: \_\_\_\_\_

Signature Guaranteed:

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

\_\_\_\_\_  
(Depository or Nominee Name)

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

\_\_\_\_\_  
(Authorized Officer)

## MADISON AREA TECHNICAL COLLEGE

**DATE:** September 2, 2026

**TOPIC:** General Fund Financial Report as of July 31, 2026

**ISSUE:** Review current year to date revenues and expenditures in the general fund. The current fiscal year's general fund revenues are 12.99% of the current budget. This compares to 13.08% during the prior fiscal year.

- Local Sources (Tax Levy) recognizes 100% of our annual tax levy as revenue, even though a portion will be collected in the next fiscal year. Also included are the revenues from dissolved TIDs, taxes from DNR lands, and net refunds for personal property. Tax Levy revenues to date are 0% of budget, compared to 0% last year.
- State Sources includes general state aid, performance-based funding and property tax relief aid. Also included are inter-district tuition supplement, state incentive grants, exempt computer state aid, aid in lieu of property taxes, and the WI GI bill remission aid. The State Aid revenues received to date are 3.35% of budget, compared to 3.19% last year.
- Program and Material Fees revenues represent the fees for summer school, and the first and second semesters of the current school year. The program fee revenues to date are 49.07% of budget, compared to 49.28% last year. The material fee revenues are 50.50% of budget, compared to 48.93% last year.
- Other Student Fees include graduation, nonresident tuition, Group Dynamics and community service classes. Revenues to date are 45.97% of the amount budgeted. Last year, revenues to date were 42.19%.
- Institutional Sources include interest income, lease/rental income and royalty income, along with miscellaneous revenues. The revenues to date are 18.53% of the budget. Last year's revenues were 20.56% of the budget.
- Federal Sources consist of cost reimbursements on federal grants and administration for student financial assistance. Current year revenues are -1.82% of the budget, compared to .64% last year.

The functional expenditure classifications are defined by NACUBO's Financial Accounting and Reporting Manual for Higher Education. The current fiscal year expenditures are 8.67% of budget as compares to 8.39% for the prior fiscal year.

- Instructional includes expenditures for all activities that are part of the College's instructional programs. Current year Instruction expenditures are 4.65% of budget, compared to 3.93% last year.
- Instructional Resources includes all expenditures incurred to provide support for instruction, such as library and academic administration and support. This year's Instructional Resources expenditures are 10.23% of the budget, versus 9.45% last year.
- Student Services includes expenditures incurred for admissions, registrar, and other activities that contribute to students' emotional and physical well-being, such as counseling, student aid administration, and intercollegiate athletics. Student Services expenditures are 5.75% of the current year's budget, compared to 5.37% last year.
- General Institutional includes expenditures for centralized activities that manage planning for the entire institution, such as the President's Office, human resources, and financial operations. General Institutional expenditures equal 16.65% of budget, compared to 18.56% last year.
- Physical Plant includes expenditures for the administration, supervision, maintenance, and protection of the institution's physical plant. This includes items such as janitorial services, care of grounds, maintenance and operation of buildings and security. Physical Plant expenditures equal 35.10% of budget, compared to 37.30% last year.
- Public Service includes expenditures for activities established for non-instructional services, such as the athletic director's office. The current year's expenditures are 6.87% of budget, compared to 6.85% last year.
- Accept report and place on file.

GENERAL FUND  
FOR THE MONTH ENDED JULY 2026

**STATEMENT OF REVENUE - ESTIMATED AND ACTUAL**

|                           | <u>+Budgeted<br/>Revenue</u> | <u>Actual<br/>Revenue<br/>Current Month</u> | <u>Actual<br/>Revenue<br/>Year to Date</u> | <u>Balance<br/>To Be<br/>Earned</u> | <u>Actuals to Budget<br/>% Earned<br/>Year to Date</u> | <u>*Actuals to Budget<br/>% Earned<br/>Prior Year</u> |
|---------------------------|------------------------------|---------------------------------------------|--------------------------------------------|-------------------------------------|--------------------------------------------------------|-------------------------------------------------------|
| Local Sources (Tax Levy)  | \$ 49,033,000                | \$ 312                                      | \$ 312                                     | \$ 49,032,688                       | 0.00%                                                  | 0.00%                                                 |
| State Sources (State Aid) | \$ 84,248,000                | \$ 2,826,153                                | \$ 2,826,153                               | \$ 81,421,847                       | 3.35%                                                  | 3.19%                                                 |
| Program Fees              | \$ 37,303,000                | \$ 18,305,282                               | \$ 18,305,282                              | \$ 18,997,718                       | 49.07%                                                 | 49.28%                                                |
| Material Fees             | \$ 1,315,000                 | \$ 664,049                                  | \$ 664,049                                 | \$ 650,951                          | 50.50%                                                 | 48.93%                                                |
| Other Student Fees        | \$ 1,197,000                 | \$ 550,219                                  | \$ 550,219                                 | \$ 646,781                          | 45.97%                                                 | 42.19%                                                |
| Institutional Sources     | \$ 3,297,000                 | \$ 611,003                                  | \$ 611,003                                 | \$ 2,685,997                        | 18.53%                                                 | 20.56%                                                |
| Federal Sources           | \$ 310,000                   | \$ (5,648)                                  | \$ (5,648)                                 | \$ 315,648                          | -1.82%                                                 | 0.64%                                                 |
| <b>Total Revenues</b>     | <b>\$ 176,703,000</b>        | <b>\$ 22,951,370</b>                        | <b>\$ 22,951,370</b>                       | <b>\$ 153,751,630</b>               | <b>12.99%</b>                                          | <b>13.08%</b>                                         |

**STATEMENT OF EXPENDITURES AND ENCUMBRANCES COMPARED WITH AUTHORIZATIONS**

|                           | <u>+Budgeted<br/>Expenditures</u> | <u>Year to Date<br/>Expenditures</u> | <u>Encumbrances</u> | <u>Budget<br/>Balance</u> | <u>Actuals to Budget<br/>% Used<br/>Year to Date</u> | <u>*Actuals to Budget<br/>% Used<br/>Prior Year to Date</u> |
|---------------------------|-----------------------------------|--------------------------------------|---------------------|---------------------------|------------------------------------------------------|-------------------------------------------------------------|
| Instructional             | \$ 117,222,000                    | \$ 4,237,968                         | \$ 1,212,004        | \$ 111,772,029            | 4.65%                                                | 3.93%                                                       |
| Instructional Resources   | \$ 3,542,000                      | \$ 242,892                           | \$ 119,497          | \$ 3,179,611              | 10.23%                                               | 9.45%                                                       |
| Student Services          | \$ 22,376,000                     | \$ 1,166,462                         | \$ 119,766          | \$ 21,089,772             | 5.75%                                                | 5.37%                                                       |
| General Institutional     | \$ 21,629,000                     | \$ 1,413,832                         | \$ 2,187,304        | \$ 18,027,864             | 16.65%                                               | 18.56%                                                      |
| Physical Plant            | \$ 13,642,000                     | \$ 777,448                           | \$ 4,011,331        | \$ 8,853,221              | 35.10%                                               | 37.30%                                                      |
| Public Service            | \$ 1,284,000                      | \$ 82,755                            | \$ 5,500            | \$ 1,195,746              | 6.87%                                                | 6.85%                                                       |
| <b>Total Expenditures</b> | <b>\$ 179,695,000</b>             | <b>\$ 7,921,356</b>                  | <b>\$ 7,655,401</b> | <b>\$ 164,118,244</b>     | <b>8.67%</b>                                         | <b>8.39%</b>                                                |

+FY26-27 Original Budget

\*Prior Year Budget %'s are computed from FY25-26 Modified Budget, 5/4/26



**Madison Area Technical College****Topic: Request for Bids / Request for Proposals / Sole Sources****DATE OF BOARD MEETING - Wednesday, September 2, 2026**

All of the Requests for Bids (RFB), Requests for Proposals (RFP), and Sole Source Requests (SS) listed below conform with all procedural and administrative rules as outlined in Madison College District Purchasing Policies and in the WTCS Financial and Administrative Manual.

| ID       | Title                                                          | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Funding and Term                              | Vendor                                                   | Dollar Amount                                                  |
|----------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------|
| SS27-010 | Madison BCycle Stations                                        | Annual contract for bicycle-sharing services to support student transportation and commuter access across Madison College campuses. Madison BCycle is the sole provider of public bicycle-sharing 2 services within the Madison metropolitan area and the only vendor with an established, citywide docked e-bike network accessible to Madison College students. No other companies operate bicycle-sharing infrastructure, service coverage, equipment, or maintenance capabilities within our service region. Because BCycle owns and operates the entire local system—including stations, e-bike fleets software, customer service, and integration with City of Madison transportation initiatives—there are no alternative vendors capable of providing equivalent access, safety standards, or system compatibility. The College's use of BCycle directly supports student transportation needs, reduces transportation barriers, and aligns with institutional sustainability goals. | FY2026-2027<br>Fund 713<br>Student Activities | Madison BCycle,<br>Trek Corporation                      | \$31,000 annually<br>for 3 years<br>for a total of<br>\$93,000 |
| SS27-011 | Metro Transit                                                  | There is no other service provider for mass transportation for the Madison area. This sole source covers the bus passes paid by student fees, paratransit services paid by student fees, and the investment share for service. The bus pass program helps support college students by providing reliable and affordable transportation to and from campus, reducing a common barrier to attending classes and participating in campus life. It can also help students save money, reduce transportation-related stress, and make it easier for them to focus on their education and succeed. Metro Transit is part of the City of Madison, Wisconsin so this procurement is from another government entity.                                                                                                                                                                                                                                                                                  | FY2026-2027<br>Fund 713<br>Student Activities | Metro Transit of<br>Madison                              | \$440,000                                                      |
| SS27-014 | Yearly Fiber Lease from the Department of Transportation (DOT) | Madison College leases Dark Fiber from the DOT with a Memo of Understanding signed in 2017 - yearly cost is \$62,700. This year an additional charge of \$10,111.21 was added for a patch panel replacement project. Madison College will pay this additional amount and then invoice WiscNET for it, per our Barter Agreement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FY2026-2027<br>Operational<br>Funding         | State of<br>Wisconsin<br>Department of<br>Transportation | \$72,811                                                       |

**Note:** RFB = Request for Bid: Award goes to lowest cost Bidder that meets all minimum requirements  
RFP = Request for Proposal: Award goes to highest scoring proposer that meets all minimum requirements  
SS = Sole Source: An item or service that is only available from a single source

**Madison Area Technical College District**  
**38.14 Contract Estimated Full Cost Recovery Report**  
**FY26-27 for the period of July 2026**

| Contract No  | Service Recipient            | Type of Service | Service Description                                              | Contract Amount  | Estimated Direct Cost | Estimated Direct & Indirect Cost | Profit (or) Loss (A-C) | Rationale for (-) only |
|--------------|------------------------------|-----------------|------------------------------------------------------------------|------------------|-----------------------|----------------------------------|------------------------|------------------------|
| 2027-0003    | Original Equipment Solutions | 2.41            | BI-FY27 OESL Area Manager Coaching Summer 2026                   | 1,125.00         | 758.11                | 969.25                           | 155.75                 | -                      |
| 2027-0004    | Aldo Leopold Foundation      | 1.42            | BI-FY27 Aldo Leopold CPR/AED and First Aid Summer 2026           | 1,050.00         | 864.31                | 998.84                           | 51.16                  | -                      |
| 2027-0005    | Metalcraft                   | 2.41            | BI-FY27 Metalcraft Chromoly Welding July 2026                    | 7,500.00         | 3,354.54              | 4,288.78                         | 3,211.22               | -                      |
| 2027-0007    | Forward Service Corporation  | 1.42            | BI-FY27 Forward Service Corp Highway Skills Cohort - Summer 2026 | 11,595.00        | 6,729.65              | 8,634.07                         | 2,960.93               | -                      |
| <b>Total</b> |                              |                 |                                                                  | <b>21,270.00</b> | <b>11,706.62</b>      | <b>14,890.94</b>                 | <b>6,379.06</b>        |                        |

- Type of Service:
- 1.xx Customized Instruction
  - 2.xx Technical Assistance
  - x.11 Public Education Inst./K-12
  - x.15 Multiple Educational
  - x.16 Public Education Inst./K-12 - Transcribed Credit
  - x.18 Public Education Inst./PS
  - x.19 Private Education Inst.
  - x.21 WI Local Government Unit
  - x.22 Indian Tribal Governments
  - x.23 Economic Development Corp
  - x.24 County Boards of Supervisors
  - x.25 Multiple Local Government Units
  - x.31 State of Wisconsin
  - x.32 WI Department of Corrections
  - x.33 WI Div. of Vocat. Rehab
  - x.35 Multiple State Government
  - x.41 Business and Industry
  - x.42 Community Based Organizations
  - x.43 Workplace Education Initiatives
  - x.44 WMEP Related Contracts
  - x.45 Multiple Business & Industry
  - x.46 Adv Manufacturing Solutions
  - x.47 Workforce Advancement Training Grants
  - x.51 Federal Governments
  - x.55 Multiple Federal Governments Units
  - x.61 Foreign Governments
  - x.62 State Other Than WI
  - x.63 Out of State Businesses
  - x.65 Multiple Out of State Entities

**Madison College Supplier Payments Greater Than or Equal to \$2,500.00  
7/16/2026 through 8/15/2026**

| Supplier                                            | Total Amount   |
|-----------------------------------------------------|----------------|
| GROUP HEALTH COOPERATIVE OF SOUTH CENTRAL WISCONSIN | \$1,333,960.97 |
| DISTRICTS MUTUAL INSURANCE & RISK MANAGEMENT        | \$1,158,659.00 |
| QUARTZ HEALTH BENEFIT PLANS CORPORATION             | \$956,471.44   |
| DANIELS CONSTRUCTION                                | \$868,628.58   |
| SHI INTERNATIONAL CORP                              | \$858,379.54   |
| FRIEDE AND ASSOCIATES LLC                           | \$805,162.97   |
| DEAN HEALTH PLAN INC                                | \$559,217.30   |
| COLLABORATIVE SOLUTIONS LLC                         | \$386,345.94   |
| MADISON COLLEGE FOUNDATION                          | \$332,127.58   |
| MADISON GAS AND ELECTRIC CO                         | \$316,707.84   |
| TOUCHNET INFORMATION SYSTEMS INC                    | \$289,403.00   |
| EAB GLOBAL INC                                      | \$184,194.00   |
| HUSCH BLACKWELL LLP                                 | \$126,912.10   |
| MCGRAW HILL LLC                                     | \$115,972.23   |
| DELTA DENTAL OF WISCONSIN INC                       | \$111,999.57   |
| KW2                                                 | \$111,000.00   |
| MBS TEXTBOOK EXCHANGE LLC                           | \$94,172.41    |
| WINDOW FILM DEPOT INC                               | \$88,788.00    |
| CENGAGE LEARNING INC                                | \$88,555.84    |
| BAUER BUILDERS INC                                  | \$80,211.60    |
| CHANDRA TECHNOLOGIES INC                            | \$78,976.00    |
| HEARTLAND BUSINESS SYSTEMS LLC                      | \$75,990.68    |
| MILWAUKEE AREA TECHNICAL COLLEGE                    | \$75,407.05    |
| SYNERGY CONSORTIUM SERVICES LLC                     | \$73,517.00    |
| LAB MIDWEST LLC                                     | \$73,350.00    |
| INSIGHT PUBLIC SECTOR INC                           | \$70,813.93    |
| EMPLOY MILWAUKEE INC                                | \$68,389.42    |
| PEARSON EDUCATION INC                               | \$66,987.05    |
| BEACON HILL SOLUTIONS GROUP LLC                     | \$63,367.50    |
| SANTA CLARITA COMMUNITY COLLEGE DISTRICT            | \$61,881.20    |
| WORKFORCE DEVELOPMENT BOARD OF SOUTH CENTRAL WI INC | \$60,364.26    |
| BEACON TECHNOLOGIES INC                             | \$57,382.00    |
| SOUTHPORT MECHANICAL LLC                            | \$57,000.00    |
| WELDINGMART LLC                                     | \$50,975.00    |
| EMPLOYEE BENEFITS CORPORATION                       | \$49,995.28    |
| MINNESOTA LIFE INSURANCE COMPANY                    | \$49,796.15    |
| HOOPER CORPORATION                                  | \$48,718.50    |
| UNIVERSITY OF WISCONSIN SYSTEM                      | \$44,598.01    |
| HU FRIEDY MFG CO LLC                                | \$38,786.00    |
| AMAZON.COM LLC                                      | \$38,364.25    |
| HEARTLAND COMMUNITY COLLEGE                         | \$38,088.72    |
| VANGUARD COMPUTERS INC                              | \$37,384.27    |
| HOWARD GROTE AND SONS INC                           | \$37,073.81    |
| BETTERMYND INC                                      | \$37,045.13    |
| MARS SOLUTIONS GROUP                                | \$32,176.00    |
| SYSCO BARABOO LLC                                   | \$31,305.01    |
| DUET RESOURCE GROUP INC                             | \$30,695.50    |
| WORKDAY INC                                         | \$28,800.00    |
| US Bank                                             | \$28,516.37    |
| CITY OF MADISON                                     | \$26,333.41    |
| PROSPECT INFOSYSTEM INC                             | \$26,208.00    |
| THE PLANET GROUP TECH                               | \$25,796.00    |

|                                                        |             |
|--------------------------------------------------------|-------------|
| CENTRAL CAROLINA COMMUNITY COLLEGE                     | \$25,776.14 |
| GROUNDRED ELECTRIC INC                                 | \$24,935.00 |
| RESPONDUS INC                                          | \$22,470.00 |
| COLLEGE BOARD                                          | \$21,500.00 |
| BSN SPORTS LLC                                         | \$21,170.59 |
| H2O POWERWASHING SPECIALISTS LLC                       | \$20,484.00 |
| D2L LTD                                                | \$20,182.70 |
| V SOFT CONSULTING GROUP INC                            | \$20,064.00 |
| ILL CONSORTIUM FOR INTL STUDIES                        | \$19,400.00 |
| MIDAMERICA ADMINISTRATIVE AND RETIREMENT SOLUTIONS INC | \$18,806.01 |
| CINTAS CORPORATION                                     | \$18,571.94 |
| EMMONS BUSINESS INTERIORS                              | \$18,139.24 |
| HIGHER LEARNING COMMISSION                             | \$17,664.10 |
| GFL ENVIRONMENTAL                                      | \$17,496.64 |
| WERNER ELECTRIC SUPPLY CO                              | \$17,363.82 |
| TEAMSOFT INC                                           | \$17,333.00 |
| GLOBAL DATEBOOKS                                       | \$17,250.00 |
| PATTERSON DENTAL SUPPLY INC                            | \$17,236.28 |
| MARLING HOMEWORKS                                      | \$17,064.78 |
| MADISON NATIONAL LIFE INSURANCE COMPANY INC            | \$17,019.87 |
| US SIGNAL COMPANY LLC                                  | \$16,504.73 |
| AT&T ENTERPRISES LLC                                   | \$16,213.15 |
| TEKSYSTEMS INC                                         | \$15,840.00 |
| SUMMIT COMMERCIAL FITNESS INC                          | \$15,740.00 |
| KOCHS TELECOMMUNICATIONS SERVICE INC                   | \$15,580.00 |
| ADVANCED HEALTH AND SAFETY LLC                         | \$14,995.00 |
| KESSENICHS LTD                                         | \$14,438.00 |
| WIN TECHNOLOGY                                         | \$13,704.20 |
| JOBELEPHANTCOM INC                                     | \$12,719.99 |
| CLEAN POWER LLC                                        | \$12,129.63 |
| THE LAWN CARE PROFESSIONALS                            | \$11,960.71 |
| PEARSON ENGINEERING LLC                                | \$11,600.00 |
| AZTEC SOFTWARE LLC                                     | \$11,530.00 |
| JRSS CORPORATION                                       | \$10,918.32 |
| POMASL FIRE EQUIPMENT INC                              | \$10,809.72 |
| SCOTT WILLIAM LIDDICOAT                                | \$10,500.00 |
| UNITI WINDSTREAM                                       | \$10,258.40 |
| THE NCHERM GROUP LLC                                   | \$10,175.00 |
| AMERICAN FUNDS SERVICE CO                              | \$10,005.89 |
| MADISON365                                             | \$10,001.34 |
| WISCONSIN TECHNICAL COLLEGE SYSTEM FOUNDATION INC      | \$10,000.00 |
| TYLER SAMPSON                                          | \$9,975.00  |
| WISCONSIN LIFTING SPECIALISTS INC                      | \$9,960.58  |
| SMARTER SERVICES LLC                                   | \$9,955.00  |
| NATIONAL JUNIOR COLLEGE ATHLETIC ASSOCIATION           | \$9,940.00  |
| FS.COM INC                                             | \$9,875.00  |
| CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT                | \$9,643.44  |
| AE BUSINESS SOLUTIONS                                  | \$9,600.00  |
| SUPERIOR VISION INSURANCE PLAN OF WISCONSIN INC        | \$9,439.27  |
| TIMECLOCK PLUS LLC                                     | \$9,074.57  |
| INDIAN RIVER STATE COLLEGE INCLUDING WQCS              | \$8,886.69  |
| NJCAA REGION IV NFP                                    | \$8,850.00  |
| AMERICAN HEART ASSOCIATION                             | \$8,688.77  |
| ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES              | \$8,379.00  |
| PEPSI COLA MADISON                                     | \$8,107.14  |

|                                     |            |
|-------------------------------------|------------|
| FISHER SCIENTIFIC COMPANY LLC       | \$8,085.34 |
| THE PROMO AGENCY                    | \$7,954.85 |
| BRANDED CUSTOM SPORTSWEAR INC       | \$7,706.88 |
| EMSAR                               | \$7,650.00 |
| CLOVER LEARNING INC                 | \$7,436.00 |
| MCCOY                               | \$6,957.50 |
| CITY OF PORTAGE                     | \$6,733.39 |
| KEIRA MARIE HOOK                    | \$6,650.00 |
| MICRO TEL LLC                       | \$6,492.00 |
| JOHNSON CONTROLS FIRE PROTECTION LP | \$6,389.84 |
| EXCEL IMAGES                        | \$6,329.34 |
| FEDEX                               | \$6,316.48 |
| DIMENSION IV MADISON LLC            | \$6,313.63 |
| FACILITY ENGINEERING INC            | \$6,205.95 |
| ADVANTAGE DESIGN GROUP              | \$5,850.00 |
| HOBART SERVICE                      | \$5,663.36 |
| GRAINGER INDUSTRIAL SUPPLY          | \$5,465.95 |
| KFT FIRE TRAINER LLC                | \$5,273.50 |
| MIDWEST VETERINARY SUPPLY INC       | \$5,256.50 |
| SCHUMACHER ELEVATOR COMPANY         | \$5,235.86 |
| VISTA HIGHER LEARNING INC           | \$5,130.00 |
| LARRY G CHANG                       | \$5,100.00 |
| ALLONE HEALTH                       | \$5,086.62 |
| BWBR                                | \$5,046.75 |
| TERRY-TODD CONSULTING LLC           | \$4,950.00 |
| MONOPRICE INC                       | \$4,900.08 |
| MSC INDUSTRIAL SUPPLY CO            | \$4,836.26 |
| GLOBAL ELECTRONICS ASSOCIATION      | \$4,825.00 |
| MASTER TRAINING SPECIALIST LLC      | \$4,781.25 |
| AGILYSYS NV LLC                     | \$4,687.51 |
| MINITAB INC                         | \$4,569.25 |
| QUADIENT LEASING USA INC            | \$4,526.67 |
| GRAND RIVER SOLUTIONS INC           | \$4,500.00 |
| WINGSPANS INC                       | \$4,500.00 |
| AMERICAN COUNCIL ON EDUCATION       | \$4,342.00 |
| DANE COUNTY REGIONAL AIRPORT        | \$4,334.04 |
| CHOSEN VALLEY TESTING               | \$4,297.50 |
| MASS MUTUAL FINANCIAL GROUP         | \$4,286.00 |
| UNITED MAILING SERVICES INC         | \$4,244.75 |
| PRODUCTION AUTOMATION CORPORATION   | \$4,187.95 |
| TRESTER HOIST AND EQUIPMENT         | \$4,000.00 |
| UEDA PHOTOGRAPHY LLC                | \$4,000.00 |
| VECTOR SOLUTIONS                    | \$3,900.00 |
| NASSCO INC                          | \$3,862.25 |
| VIEWPOINT SCREENING                 | \$3,851.00 |
| CDW GOVERNMENT                      | \$3,803.57 |
| JKS ASSESSMENT LLC                  | \$3,740.00 |
| STAPLES BUSINESS ADVANTAGE          | \$3,674.43 |
| 4IMPRINT INC                        | \$3,671.23 |
| C COAKLEY RELOCATION SYSTEMS CO     | \$3,650.00 |
| MOMENTIVE SOFTWARE INC              | \$3,599.00 |
| TDS TELECOM SERVICE LLC             | \$3,582.00 |
| ALLIANT ENERGY WP AND L             | \$3,533.04 |
| WE ENERGIES                         | \$3,502.87 |
| DOIG CORPORATION                    | \$3,496.00 |

|                                                      |                 |
|------------------------------------------------------|-----------------|
| ZORN COMPRESSOR AND EQUIPMENT                        | \$3,489.49      |
| NORTH CENTRAL UTILITY OF WISCONSIN LLC               | \$3,488.55      |
| CLIFTONLARSONALLEN LLP                               | \$3,412.50      |
| REEDSBURG UTILITY COMMISSION                         | \$3,411.50      |
| HEARTLAND ECOLOGICAL GROUP INC                       | \$3,400.00      |
| HIRERIGHT LLC                                        | \$3,357.67      |
| CC PRODUCTS LLC                                      | \$3,280.80      |
| KALSCHEUR IMPLEMENT CO INC                           | \$3,236.27      |
| CUMMINS SALES AND SERVICE                            | \$3,132.50      |
| PROEDUCATION SOLUTIONS LLC                           | \$3,091.50      |
| AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS | \$3,085.24      |
| JEFFERSON FIRE AND SAFETY INC                        | \$3,051.66      |
| EXCEL UNDERGROUND LLC                                | \$3,045.00      |
| DEBBIE LYNNE HALL                                    | \$3,026.00      |
| JAMIE FLANIGAN                                       | \$3,000.00      |
| STEPHANIE KILEN                                      | \$3,000.00      |
| MADISON MALLARDS LLC                                 | \$2,977.00      |
| EMBI TEC                                             | \$2,940.00      |
| AIRGAS USA LLC                                       | \$2,911.62      |
| NORDENT MANUFACTURING INC                            | \$2,908.40      |
| QUALITY RESOURCE GROUP INC                           | \$2,899.36      |
| CAROLINA BIOLOGICAL SUPPLY COMPANY                   | \$2,844.98      |
| GFSI LLC                                             | \$2,808.00      |
| THE PEOPLE COMPANY LLC                               | \$2,750.00      |
| B AND H PHOTO VIDEO                                  | \$2,686.30      |
| FLOW INTERNATIONAL CORPORATION                       | \$2,669.72      |
| REYNOLDS TRANSFER AND STORAGE INC                    | \$2,666.00      |
| CUPA HR                                              | \$2,660.00      |
| MID WEST FAMILY MADISON                              | \$2,535.00      |
| AT&T                                                 | \$2,509.40      |
| MADISON NORTHSIDE PLANNING COUNCIL INC               | \$2,500.00      |
| Total                                                | \$11,608,615.91 |

# MADISON AREA TECHNICAL COLLEGE

## SCHEDULE OF CHECKS ISSUED

FOR THE PERIOD 07/16/26 - 08/15/26

FISCAL YEAR 2027

| Payment Type                         | Transaction Numbers                  | Number Issued | Amount                  |
|--------------------------------------|--------------------------------------|---------------|-------------------------|
| <b>ACCOUNTS PAYABLE CHECKS</b>       |                                      |               |                         |
| Prior Period - YTD Checks            | 361341 - 361412                      | 72            | \$ 68,873.50            |
| July 16, 2026 - August 15, 2026      | 361413 - 361670                      | 258           | \$ 1,108,838.75         |
|                                      | <b>YTD - Accounts Payable Checks</b> | <b>330</b>    | <b>\$ 1,177,712.25</b>  |
| <b>ACCOUNTS PAYABLE ACH PAYMENTS</b> |                                      |               |                         |
| Prior Period - YTD ACH               | 1260692 - 1263903                    | 102           | \$ 804,165.30           |
| July 16, 2026 - August 15, 2026      | 1263908 - 1270650                    | 559           | \$ 10,742,710.78        |
|                                      | <b>YTD - Accounts Payable ACH</b>    | <b>661</b>    | <b>\$ 11,546,876.08</b> |
| <b>STUDENT REFUND CHECKS</b>         |                                      |               |                         |
| Prior Period - YTD Checks            | 637925 - 637995                      | 71            | \$ 47,703.08            |
| July 16, 2026 - August 15, 2026      | 638008 - 638051                      | 44            | \$ 24,130.69            |
|                                      | <b>YTD - Student Refund Checks</b>   | <b>115</b>    | <b>\$ 71,833.77</b>     |
| <b>STUDENT REFUND ACH PAYMENTS</b>   |                                      |               |                         |
| Prior Period - YTD ACH               | E-Refunds                            | 92            | \$ 79,809.81            |
| July 16, 2026 - August 15, 2026      | E-Refunds                            | 158           | \$ 183,933.54           |
|                                      | <b>YTD - Student Refund ACH</b>      | <b>250</b>    | <b>\$ 263,743.35</b>    |
| <b>PAYROLL CHECKS</b>                |                                      |               |                         |
| Prior Period - YTD Checks            | NONE                                 | 0             | \$0.00                  |
| July 16, 2026 - August 15, 2026      | 106028 - 106030                      | 3             | \$260.82                |
|                                      | <b>YTD - Payroll Checks</b>          | <b>3</b>      | <b>\$260.82</b>         |
| <b>PAYROLL ACH PAYMENTS</b>          |                                      |               |                         |
| Prior Period - YTD ACH               | 1260735 - 1263907                    | 1,919         | \$ 2,922,013.43         |
| July 16, 2026 - August 15, 2026      | 1263967 - 1270520                    | 3,765         | \$ 5,795,188.16         |
|                                      | <b>YTD - Payroll ACH</b>             | <b>5,684</b>  | <b>\$ 8,717,201.59</b>  |
| <b>GRAND TOTAL PAYMENTS</b>          |                                      |               | <b>\$ 21,777,627.86</b> |

**THE PRESIDENT RECOMMENDS APPROVAL OF THE EMPLOYMENT OF  
PERSONNEL**

| <b>Name</b>    | <b>Renee Hegge</b>                                                                      |
|----------------|-----------------------------------------------------------------------------------------|
| Title          | Administrative Assistant                                                                |
| Start Date     | July 20, 2026                                                                           |
| Salary         | \$24.50 hourly                                                                          |
| Type           | Staff                                                                                   |
| PT/FT          | Full-time                                                                               |
| Location       | Truax Campus                                                                            |
| Degree         | Bachelor's degree – Sociology<br>Associate's degree – Liberal Arts (at Madison College) |
| License        |                                                                                         |
| Certifications |                                                                                         |
| Experience     | 9 months Criminal History Records Associate<br>2 years Academic Researcher              |

| <b>Name</b>    | <b>Melinda Stoops</b>                                                                          |
|----------------|------------------------------------------------------------------------------------------------|
| Title          | Grant Specialist 3                                                                             |
| Start Date     | August 2, 2026                                                                                 |
| Salary         | \$94,000.00 annually                                                                           |
| Type           | Staff                                                                                          |
| PT/FT          | Full-time                                                                                      |
| Location       | Truax Campus                                                                                   |
| Degree         | Master's degree – Museum Studies<br>Bachelor's degree – Art History                            |
| License        |                                                                                                |
| Certifications |                                                                                                |
| Experience     | 4+ years Grants Officer (at Madison College)<br>3 years Director, Office of Sponsored Programs |

| <b>Name</b>    | <b>Renee Strand</b>                                                                                           |
|----------------|---------------------------------------------------------------------------------------------------------------|
| Title          | Sign Language Interpreter                                                                                     |
| Start Date     | August 3, 2026                                                                                                |
| Salary         | \$68,596.00 annually                                                                                          |
| Type           | Staff                                                                                                         |
| PT/FT          | Full-time                                                                                                     |
| Location       | Truax Campus                                                                                                  |
| Degree         | Bachelor's degree – Organizational Behavior & Leadership<br>Associate's degree – Interpreter Training Program |
| License        | NIC, 2009<br>WI DSPS Interpreter License #150                                                                 |
| Certifications |                                                                                                               |
| Experience     | 25 years Sign Language Interpreter                                                                            |



| <b>Name</b>    | <b>Teagan Tolley</b>                         |
|----------------|----------------------------------------------|
| Title          | Child Care & Development Coordinator         |
| Start Date     | August 3, 2026                               |
| Salary         | \$21.38 hourly                               |
| Type           | Staff                                        |
| PT/FT          | Full-time                                    |
| Location       | Early Learning Campus                        |
| Degree         | Bachelor's degree – Radio, TV, Film          |
| License        |                                              |
| Certifications |                                              |
| Experience     | 2+ years Lead Teacher<br>1 year Lead Teacher |

| <b>Name</b>    | <b>Jennifer Odden</b>                                            |
|----------------|------------------------------------------------------------------|
| Title          | Administrative Assistant 2                                       |
| Start Date     | August 5, 2026                                                   |
| Salary         | \$26.30 hourly                                                   |
| Type           | Staff                                                            |
| PT/FT          | Part-time                                                        |
| Location       | Truax Campus                                                     |
| Degree         |                                                                  |
| License        | MN Cosmetology                                                   |
| Certifications |                                                                  |
| Experience     | 5+ years Senior Office Clerk<br>4 years Administrative Assistant |

| <b>Name</b>    | <b>Chirstina Jorgenson</b>                                                                                                                                  |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title          | Academic Manager 3 – Associate Dean                                                                                                                         |
| Start Date     | August 10, 2026                                                                                                                                             |
| Salary         | \$111,000.00 annually                                                                                                                                       |
| Type           | Management                                                                                                                                                  |
| PT/FT          | Full-time                                                                                                                                                   |
| Location       | Health Education Center                                                                                                                                     |
| Degree         | Doctorate – Nursing Practice in Executive Leadership<br>Master's degree – Nursing<br>Bachelor's degree – Health & Wellbeing<br>Associate's degree – Nursing |
| License        | Registered Nurse                                                                                                                                            |
| Certifications | BLS                                                                                                                                                         |
| Experience     | 6 years Full-time Instructor (at Madison College)<br>10 years Registered Nurse                                                                              |

| <b>Name</b>    | <b>Sharvez Mitchell</b>                               |
|----------------|-------------------------------------------------------|
| Title          | Custodian                                             |
| Start Date     | August 10, 2026                                       |
| Salary         | \$21.17 hourly                                        |
| Type           | Staff                                                 |
| PT/FT          | Part-time                                             |
| Location       | Truax Campus                                          |
| Degree         | Associate's degree – Criminal Justice/Paralegal       |
| License        |                                                       |
| Certifications |                                                       |
| Experience     | 5+ years Custodian 1<br>2+ years Shift Leader Cleaner |

| <b>Name</b>    | <b>Kathryn Floyd</b>                                                                                                         |
|----------------|------------------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                         |
| Start Date     | August 13, 2026                                                                                                              |
| Salary         | \$82,167.00 annually                                                                                                         |
| Type           | Faculty                                                                                                                      |
| PT/FT          | Full-time                                                                                                                    |
| Location       | Protective Services Center                                                                                                   |
| Degree         | Bachelor's degree – Art Theory & Practice<br>Associate's degree – Paramedic Technician (at Madison College)                  |
| License        | NREMT, WI Paramedic                                                                                                          |
| Certifications | WI EMS Instructor II, ACLS Instructor, BLS Instructor, PALS Instructor, NRP, EVOC, ICS-100, 200, 700, 704, 800, NAEMT, WEMSA |
| Experience     | 6 years Part-time Instructor (at Madison College)<br>10 years Paramedic                                                      |

| <b>Name</b>    | <b>Caroline German</b>                                                                                          |
|----------------|-----------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                            |
| Start Date     | August 13, 2026                                                                                                 |
| Salary         | \$82,167.00 annually                                                                                            |
| Type           | Faculty                                                                                                         |
| PT/FT          | Full-time                                                                                                       |
| Location       | Truax Campus                                                                                                    |
| Degree         | Master's degree – Business<br>Bachelor's degree – Marketing & Management                                        |
| License        |                                                                                                                 |
| Certifications |                                                                                                                 |
| Experience     | 4 years Project & Process Coordinator (at Madison College)<br>6 years Part-time Instructor (at Madison College) |

| <b>Name</b>    | <b>Cierra Heitman</b>                                |
|----------------|------------------------------------------------------|
| Title          | Full-time Instructor                                 |
| Start Date     | August 13, 2026                                      |
| Salary         | \$85,000.00 annually                                 |
| Type           | Faculty                                              |
| PT/FT          | Full-time                                            |
| Location       | Health Education Center                              |
| Degree         | Doctorate – Nursing<br>Bachelor’s degree – Nursing   |
| License        | Registered Nurse                                     |
| Certifications | ACLS, BLS                                            |
| Experience     | 6 years Registered Nurse<br>1 year Project Assistant |

| <b>Name</b>    | <b>Norma Jimenez Hernandez</b>                                                                                                                                                                            |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                                                                                                      |
| Start Date     | August 13, 2026                                                                                                                                                                                           |
| Salary         | \$85,500.00 annually                                                                                                                                                                                      |
| Type           | Faculty                                                                                                                                                                                                   |
| PT/FT          | Full-time                                                                                                                                                                                                 |
| Location       | Truax Campus                                                                                                                                                                                              |
| Degree         | Doctorate – Human Development & Psychology<br>Master’s degree – Social & Cultural Anthropology<br>Master’s degree – Human Development & Psychology<br>Bachelor’s degree – Psychology & Behavioral Science |
| License        |                                                                                                                                                                                                           |
| Certifications |                                                                                                                                                                                                           |
| Experience     | 6 years Co-Founder/Partner & Executive Director of Research and Evaluation<br>8 years Assistant Professor                                                                                                 |

| <b>Name</b>    | <b>Kirsten Johnson</b>                                                                                               |
|----------------|----------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                 |
| Start Date     | August 13, 2026                                                                                                      |
| Salary         | \$75,500.00 annually                                                                                                 |
| Type           | Faculty                                                                                                              |
| PT/FT          | Full-time                                                                                                            |
| Location       | Truax Campus                                                                                                         |
| Degree         | Master’s degree – Curriculum & Instruction: Science Education<br>Bachelor’s degree – Environmental Sciences: Biology |
| License        |                                                                                                                      |
| Certifications | DPI Biology/Life Science, Environmental Studies                                                                      |
| Experience     | 13 years Lead Biology Teacher<br>3 years Education Assistant                                                         |

| <b>Name</b>    | <b>Joshua Kowalke</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Start Date     | August 13, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Salary         | \$85,500.00 annually                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Type           | Faculty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| PT/FT          | Full-time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Location       | Protective Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Degree         | Associate's degree – Police Science Technology (at Madison College)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| License        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Certifications | Licensed Emergency Medical Technician – Paramedic with Critical Care Endorsement<br>Nationally Registered Emergency Medical Technician – Paramedic<br>State of Wisconsin Certified Law Enforcement Officer<br>Firefighter I & II Certification<br>American Heart Association CPR/AED Instructor and Faculty<br>Advanced Cardiac Life Support (ACLS) Instructor and Faculty<br>Pediatric Advanced Life Support (PALS) Instructor and Faculty<br>Neonatal Resuscitation Program Certification<br>Law Enforcement Field Training Officer<br>Police Radar/Laser Instructor<br>DOJ Certified Emergency Vehicle Operations Course Instructor<br>DT4EMS Escaping Violent Encounters Instructor<br>Basic Emergency Management Certification<br>Fire and Emergency Services Instructor I<br>Fire Officer I Certification |
| Experience     | 13 years Police Officer<br>20 years Part-time Instructor (at Madison College)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| <b>Name</b>    | <b>Michael Meloy</b>                                           |
|----------------|----------------------------------------------------------------|
| Title          | Project & Process Specialist 3                                 |
| Start Date     | August 13, 2026                                                |
| Salary         | \$108,335.35 annually                                          |
| Type           | Staff                                                          |
| PT/FT          | Full-time                                                      |
| Location       | Truax Campus                                                   |
| Degree         | Doctorate – English                                            |
| License        |                                                                |
| Certifications |                                                                |
| Experience     | 9 years Director, CETL<br>1 year Part-time Faculty Coordinator |

| <b>Name</b>    | <b>McKenna Meyer</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Start Date     | August 13, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Salary         | \$78,333.00 annually                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Type           | Faculty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| PT/FT          | Full-time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Location       | Watertown Campus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Degree         | Master's degree – Nursing Education<br>Bachelor's degree – Nursing<br>Bachelor's degree – Biology                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| License        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Certifications | American Heart Association BLS Instructor: March 2025-Current<br>American Heart Association ACLS Instructor: March 2025-Current<br>American Heart Association PALS Instructor: March 2025-Current<br>Trauma Nurse Core Course: May 2024-Current<br>Pediatric Advanced Life Support: February 2022-Current<br>Advanced Cardiac Life Support: January 2022-Current<br>Registered Nurse: December 2020-Current<br>Emergency Medical Technician: November 2016-September 2020<br>Basic Life Support certification: September 2016-Current<br>Certified Nursing Assistant: September 2014-2021 |
| Experience     | 1 year Part-time Instructor (at Madison College)<br>4 years Registered Nurse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| <b>Name</b>    | <b>Timothy Myers</b>                                                                                   |
|----------------|--------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                   |
| Start Date     | August 13, 2026                                                                                        |
| Salary         | \$84,050.00 annually                                                                                   |
| Type           | Faculty                                                                                                |
| PT/FT          | Full-time                                                                                              |
| Location       | Truax Campus                                                                                           |
| Degree         | Two-year technical diploma – Machine Tool Technics (at Madison College)                                |
| License        |                                                                                                        |
| Certifications | Journeyman Tool & Die Maker                                                                            |
| Experience     | 2+ years Full-time Instructor (at Madison College)<br>1 year Lead Lab Coordinator (at Madison College) |

| <b>Name</b>    | <b>Joshua Pultorak</b>                                                                   |
|----------------|------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                     |
| Start Date     | August 13, 2026                                                                          |
| Salary         | \$85,500.00 annually                                                                     |
| Type           | Faculty                                                                                  |
| PT/FT          | Full-time                                                                                |
| Location       | Truax Campus                                                                             |
| Degree         | Doctorate – Zoology<br>Bachelor's degree – Zoology & Psychology                          |
| License        |                                                                                          |
| Certifications |                                                                                          |
| Experience     | 6 years CURE Instructor, Tiny Earth<br>7 years Part-time Instructor (at Madison College) |

| <b>Name</b>    | <b>Justin Salsano</b>                                                                                                                                                                                                                                                                                                                                                 |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                                                                                                                                                                                                                                                                  |
| Start Date     | August 13, 2026                                                                                                                                                                                                                                                                                                                                                       |
| Salary         | \$82,167.00 annually                                                                                                                                                                                                                                                                                                                                                  |
| Type           | Faculty                                                                                                                                                                                                                                                                                                                                                               |
| PT/FT          | Full-time                                                                                                                                                                                                                                                                                                                                                             |
| Location       | Protective Services Center                                                                                                                                                                                                                                                                                                                                            |
| Degree         | Bachelor's degree – Fire Science                                                                                                                                                                                                                                                                                                                                      |
| License        |                                                                                                                                                                                                                                                                                                                                                                       |
| Certifications | National Registry Paramedic (NRP)<br>State of Wisconsin Paramedic License<br>WI Instructor I<br>WI Instructor II<br>Advanced Cardiac Life Support (ACLS)<br>Pediatric Advanced Life Support (PALS)<br>Basic Life Support (BLS) Instructor<br>Advanced Stroke Life Support (ASLS)<br>Neonatal Resuscitation Program (NRP)<br>Tactical Emergency Medical Support (TEMS) |
| Experience     | 8 years Part-time Instructor (at Madison College)<br>16 years Firefighter/Paramedic                                                                                                                                                                                                                                                                                   |

| <b>Name</b>    | <b>Ranee Sarbacker</b>                                                                                                                              |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                                                                                |
| Start Date     | August 13, 2026                                                                                                                                     |
| Salary         | \$75,500.00 annually                                                                                                                                |
| Type           | Faculty                                                                                                                                             |
| PT/FT          | Full-time                                                                                                                                           |
| Location       | Health Education Center                                                                                                                             |
| Degree         | Associate's degree – Occupational Therapy Assistant (at Madison College)<br>Two-year technical diploma – Surgical Technologist (at Madison College) |
| License        |                                                                                                                                                     |
| Certifications | Certified Nursing Assistant                                                                                                                         |
| Experience     | 4 years Part-time Instructor (at Madison College)<br>21 years Surgical Technologist                                                                 |

| <b>Name</b>    | <b>Khoa Tran</b>                                                                          |
|----------------|-------------------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                                      |
| Start Date     | August 13, 2026                                                                           |
| Salary         | \$78,833.00 annually                                                                      |
| Type           | Faculty                                                                                   |
| PT/FT          | Full-time                                                                                 |
| Location       | Truax Campus                                                                              |
| Degree         | Doctorate – Mathematics<br>Bachelor's degree – Mathematics<br>Bachelor's degree – Physics |
| License        |                                                                                           |
| Certifications |                                                                                           |
| Experience     | 3 years Associate Instructor<br>7 years Teaching Assistant                                |

| <b>Name</b>    | <b>Eric Walsh</b>                                                                |
|----------------|----------------------------------------------------------------------------------|
| Title          | Full-time Instructor                                                             |
| Start Date     | August 13, 2026                                                                  |
| Salary         | \$78,333.00 annually                                                             |
| Type           | Faculty                                                                          |
| PT/FT          | Full-time                                                                        |
| Location       | Truax Campus                                                                     |
| Degree         | Master's degree – Biological Sciences<br>Bachelor's degree – Kinesiology         |
| License        |                                                                                  |
| Certifications |                                                                                  |
| Experience     | 4 years Teaching Faculty III<br>1 year Part-time Instructor (at Madison College) |

|                |                                                                                                       |
|----------------|-------------------------------------------------------------------------------------------------------|
| <b>Name</b>    | <b>Noah Wong</b>                                                                                      |
| Title          | Full-time Instructor                                                                                  |
| Start Date     | August 13, 2026                                                                                       |
| Salary         | \$70,383.68 annually                                                                                  |
| Type           | Faculty                                                                                               |
| PT/FT          | Full-time                                                                                             |
| Location       | Traux Campus                                                                                          |
| Degree         | Master's degree – Applied & Computational Mathematics<br>Bachelor's degree - Mathematics              |
| License        |                                                                                                       |
| Certifications |                                                                                                       |
| Experience     | 2 years Part-time Instructor (at Madison College)<br>1 year Full-time Instructor (at Madison College) |



**THE PRESIDENT RECOMMENDS APPROVAL OF RESIGNATIONS AND  
SEPARATIONS**

| <b>EMPLOYEE</b>        | <b>POSITION</b>                        | <b>EFFECTIVE DATE</b> |
|------------------------|----------------------------------------|-----------------------|
| Reece Lehman           | Public Safety Officer 3                | July 23, 2026         |
| Miranda Alicea         | Custodian 2                            | July 24, 2026         |
| Danielle Lee           | Office Administrator – Confidential    | July 24, 2026         |
| Mechelle Mitchell      | Administrative Assistant 3             | July 27, 2026         |
| Javen Murry            | Student Support Coordinator 2          | July 27, 2026         |
| Nicole Eby             | Child Care Food Technician             | July 30, 2026         |
| Juby Davila Parra      | Child Care & Development Coordinator 2 | July 31, 2026         |
| Jennifer Jackowski     | Pre-Major Director – Engineering       | July 31, 2026         |
| Aaron LaDuke           | Tutor                                  | July 31, 2026         |
| Bethany Sansing Helton | Department Chair – Engineering         | July 31, 2026         |

**THE PRESIDENT RECOMMENDS APPROVAL OF RETIREMENTS**

| <b>EMPLOYEE</b> | <b>POSITION</b>                     | <b>EFFECTIVE<br/>DATE</b> | <b>YEARS OF<br/>SERVICE</b> |
|-----------------|-------------------------------------|---------------------------|-----------------------------|
| Dawn Ruthe      | Sign Language Interpreter – Hourly  | July 31, 2026             | 16 years                    |
| Sabina Cheatle  | Associate Degree Nursing Instructor | August 1, 2026            | 5 ½ years                   |
| Barbara Maguire | Purchasing Manager                  | August 4, 2026            | 15 years                    |