

# WCTC District Board Regular Meeting

Tuesday, October 10, 2023, 5:00 p.m. Waukesha County Technical College Waukesha Campus, WK102/104

**WCTC Horizon Statement:** The modern comprehensive regional college that ignites people to thrive in a changing world.

**WCTC Mission:** Waukesha County Technical College provides accessible career and technical education to strengthen our community through lifelong learning.

#### Waukesha County Technical College District Board Meeting October 10, 2023 - 5:00 PM Waukesha Campus – 327 E. Broadway, Waukesha Rooms WK102/104 Optional tour scheduled at 4:15 pm

#### AGENDA

#### I. Call to Order – Courtney Bauer

A. Pledge of Allegiance

#### II. Public/Staff Remarks\*

#### III. Delegates to be Heard

4 A. Student Government Association – Gabby Karaban

#### IV. President's Report – Dr. Richard G. Barnhouse

#### V. Approval of Consent Agenda Items

- 5-7 A. Minutes Dated September 12, 2023 Regular Board Meeting
- 8-10 B. Accounts Payable Summary for September 2023
- 11 C. 38.14 Contract Report for September 2023
- 12-18 D. Approval of International Travel
- 19-78 E. Annual Security Report
- 79-80 F. Approval of Resolution of Technical College Annual Board Officials Subject to State Code of Ethics
- 81-83 G. 2022/23 Vendor Volume Report

#### VI. Action Items

- A. Resolution to Modify the 2022/23 Budget Kristine Golz
- 86 B. Resolution to Approve 2023/24 Tax Levy Jane Kittel
- 87-88 C. Resolution to Modify the 2023/24 Budget Kristine Golz

#### VII. Presentation/Discussion

- A. WTCS Compliance Report Sherry Simmons
- B. WCTC Annual Affirmative Action Plan Update Sherry Simmons
- C. Remodel Shop Areas I-Building w/Classrooms Rich Haen
- D. Renovate Four (4) Restrooms RTA and C-103 Corridor Rich Haen
- E. Waukesha Renovation Rich Haen

## VIII. A motion shall be made pursuant to Sec. 19.85(1) (e) Wisconsin State Statutes to convene into Closed Session to discuss:

A. Foundation MOU

The Board may reconvene in open session to take action on the Foundation MOU

#### IX. Adjournment – Courtney Bauer

Dr. Richard G. Barnhouse, President

#### **Board Meeting Rules of Conduct**

District Board meetings are to be conducted in accordance with the published agenda. Public remarks are allowed but must be made during the "public/staff remarks" section of the agenda and are limited to three (3) minutes per person and fifteen (15) minutes in total. This is not a public hearing. Persons who wish to address the district Board may make a statement as long as it pertains to a specific current agenda item. The District Board Chairperson may or may not respond to statements made.

#### **Public/Staff Remarks Procedure:**

- 1. Public Comments must pertain to a current agenda item.
- 2. Comment request forms must be completed and submitted to the District Board Executive Assistant prior to the meeting.
- 3. The Board Chairperson will ask the requesting speaker to come forward to present their comments to the District Board.
- 4. Speakers must adhere to the three (3) minute limit per individual.
- 5. Total time allotted for all public remarks shall not exceed fifteen (15) minutes.
- 6. The Board Chairperson reserves the right to stop unprofessional discussion or discussion targeted toward a specific individual.

Unless requested by the Board Chairperson from the audience regarding a specific agenda topic, public comments or dialogue are not allowed during other portions of the board meeting and/or discussion. Interruptions or disruptive behavior may result in security being notified. Public comments or communications may also be directed to the Board through the President's office in Room C211.

#### **Attention Individuals with Disabilities:**

Every reasonable effort will be made for special accommodations for individuals with disabilities for public board meetings. Please contact the District Board Executive Assistant at 262/691-5211 at least 72 hours prior to the meeting if you require special accommodations.



WCTC | Student Government Association (SGA) wctc.edu/SGA | sga@wctc.edu

### Good evening!

Let's Taco 'Bout Cars was a huge success, and we plan to make this an annual event! We had more than 60 cars on display and the taco truck just about sold out of everything! We received so many compliments from attendees that we are thinking about hosting another similar event in the spring.

This month we have a couple fun events coming up. In fact, tonight and tomorrow we are trying something new...Energy Hour(s)! We all know college students need energy, so we'll be packing up our backpacks with energy drinks and walking all over campus to hand them out. At the end of the month, we'll be celebrating Halloween with a Bingo and a costume contest! Everyone loves bingo so we're hoping this will be a big hit.

We're all looking forward to a little Fall Break next week and then we'll be back to finish the semester on a high note. I'll see you next month with another update. Have a great night! If you have any questions, please let me know.



#### Waukesha County Area Technical College District Board Meeting Minutes September 12, 2023 – 5:00 PM Richard T. Anderson Education Center, C051/057

#### **Present:**

Courtney Bauer, Board Chairperson Joe Garza, Board Vice Chairperson Brian Baumgartner, Secretary/Treasurer Ryan Clark, Board Member Thomas Michalski, Board Member (virtual) Stephanie Reisner, Board Member Jamie Stahulak, Board Member (virtual) Lois Vasquez, Board Member

#### **Also Present:**

**Richard Barnhouse** 

Jim Zaiser, Board Member

Absent

#### \_\_\_\_

25 Guests

#### I. Call to Order – Courtney Bauer 5:00pm

#### II. Public/Staff Remarks

A. None

#### **III.** Delegates to be Heard

A. Ms. Gabby Karaban, Student Government Association President, excitedly shared the upcoming events for Fall 2024 semester.

#### IV. President's Report – Dr. Richard G. Barnhouse

- Dr. Barnhouse welcomed everyone to the September WCTC District Board meeting.
- The fall term started August 21 and enrollment is up. New programs, like the AI certification, were also launched this semester.
- Dr. Barnhouse stated that renovation plans for the Waukesha Campus, including the addition of Ollie's Market, will be discussed in the coming months.
- Dr. Barnhouse shared that the college will be upgrading its current HVAC system to decentralize it from one heat/cooling plant to centralizing systems in each building. Currently, the underground pipes that supply water for the heating/cooling system in the B Building have a temporary fix to get through the cooling season and will be replaced when the upgrades begin. These upgrades will eliminate the need to underground pipes snaking throughout the campus, increase the efficiency in its operation, and minimize the cost of repairs.
- Dr. Barnhouse extended an invitation to the WCTC 2023 Legal Issues Conference scheduled in the Richard T. Anderson Center October 26-27. He reiterated that this is a WCTC event. Board members will receive further information via email.
- He shared that Generac is hosting a large event on the campus October 26.
- The partnership with Lakeland University officially kicked off with a ribbon cutting ceremony on August 29. Currently 80 students have come to WCTC through Lakeland and there are plans to expand the programs in the future.
- Dr. Barnhouse shared that WCTC is leading the way in AI with its certification program. This program was developed to serve industries and businesses in Waukesha County. MSOE has proved to be an exceptional partner with knowledge sharing and access to their super computer.

- Dr. Barnhouse stated that WCTC is holding strong financially, and with its • curriculum and new programs, the College is in a good position to meet the needs of students, taxpayers and employers.
- WCTC was named the 2023 Advocate of the Year by Waukesha County Business • Alliance. This award is in acknowledgment of extraordinary dedication and advocacy in making Waukesha County a vibrant community. The award will be presented on September 13.
- WCTC had its All College Kick-off on August 16 where over 500 faculty and staff • were in attendance. It featured presentations on WCTC's vision for the future as well as a keynote address from Kwik Trip.
- Mr. Eric Reisner was recognized for his contribution to the Executive Team towards development of its vision and aims using Hoshin methodology. A gift was accepted on his behalf by Board Member Stephanie Reisner.

#### V. **Approval of Consent Agenda Items**

- Minutes dated August 8, 2023 (Regular Board Meetings) A.
- Accounts Payable Summaries for August 2023 B.
- 38.14 Contract Report for August 2023 C.

Secretary/Treasurer Brian Baumgartner motioned to approve the Consent Agenda Items; receiving a second from Board Member Ryan Clark at 5:24pm.

Approved; carried unanimously.

#### VI. Action Items

- Program Development: Resolution to Submit a Program Approval for an A. Artificial Intelligence Data Specialist Associate of Applied Science Program to the WTCS Board – Alli Jerger and WCTC Program Development Team
  - Ms. Jerger presented an overview of the development of the AI Certification program as well as future needs to expand the program.

Vice Chairperson Joe Garza motioned to approve; receiving a second from Board Member Stephanie Reisner at 5:41pm.

Approved; carried unanimously.

#### IV. Secretary/Treasurer Brian Baumgartner motioned to convene into Closed Session pursuant to Section §19.85(1) (e) of the Wisconsin State Statutes at 5:43 pm:

- A. Vice Chairperson Garza seconded the motion at 5:43pm.
- B. Unanimous roll call vote
- C. Discussion was held regarding:
  - Foundation MOU
- D. Secretary/Treasurer Baumgartner motioned to reconvene in open session; receiving a second from Vice Chairperson Garza at 6:18pm.
- E. Unanimous roll call vote
- F. The open meeting reconvened at 6:19pm.

#### VII. Adjournment – Courtney Bauer

- Secretary/Treasurer Baumgartner motioned to adjourn the meeting, receiving a second • from Vice Chairperson Garza.
- Meeting adjourned at 6:20pm.

Signed:

Brian Baumgartner, Secretary/Treasurer

Respectfully Submitted by Ron Starke Executive Assistant Human Resource Services | Financial Accounting Services

#### ACCOUNTS PAYABLE SUMMARY September 2023

To the Secretary/Treasurer of the Waukesha County Area Technical College District Board:

The Vice President - Finance submits for approval the attached claims for payment, which include payroll deductions, of \$3,209,285.69

The Waukesha County Area Technical College District Board and President have examined these claims and approve their payment this 10<sup>th</sup> day of October 2023

Chair

Secretary/Treasurer

President

Check Register Report Accounts Payable account code "WA". Dated 09/29/23 Database instance PROD-Native

Number	Date	Pavee	Amount
10036600	09/05/23	Duet Resource Group	\$ 28,111.12
10036601	09/05/23	Simons Electrical Systems	\$ 6,230.03
C0746799	09/05/23	Capital Data Inc	\$ 19,680.00
C0746802	09/05/23	Creative Constructors LC	\$ 3,900.00
C0746806	09/05/23	James Imaging Systems	\$ 2,828.06
C0746807	09/05/23	MJS Landscaping Services	\$ 6,160.72
C0746810	09/05/23	Statz Restoration & Engineering Co	\$ 47,834.00
C0746811	09/05/23	WE Energies	\$ 6,314.93
10036609	09/07/23	Aladdin Food Management Services LLC	\$ 6,456.61
!0036612 C0746909	09/07/23	Bitlyft Security LLC	\$ 24,629.97
C0746909 C0746912	09/07/23 09/07/23	Bakemark-Milwaukee Creative Constructors LC	\$ 4,472.54 \$ 11,500.00
C0746912 C0746919	09/07/23	ggCircuit LLC	\$ 3,000.00
C0746920	09/07/23	Global Industrial Equipment	\$ 12,137.20
C0746921	09/07/23	Goodheart Willcox Co Inc	\$ 2,819.16
C0746923	09/07/23	Halverson Carpet Center LTD	\$ 16,925.00
C0746932	09/07/23	Northcentral Technical College	\$ 55,285.64
10036627	09/12/23	Simons Electrical Systems	\$ 2,977.50
C0746967	09/12/23	Allcon LLC	\$ 389,398.57
C0746968	09/12/23	Batzner Pest Management Inc	\$ 6,631.00
C0746969	09/12/23	Burmax	\$ 6,706.91
C0746971	09/12/23	Codio Inc	\$ 4,080.00
C0746983	09/12/23	Lab Midwest Corp	\$ 26,042.00
C0746984	09/12/23	Level 3 Communications, LLC	\$ 3,733.66
C0746985	09/12/23	PanelTEK LLC	\$ 48,800.00
C0746986	09/12/23	Pearson Education	\$ 8,699.19
C0746990 C0746992	09/12/23	SecureW2 Inc	\$ 4,560.00
C0746992 C0746995	09/12/23 09/12/23	The CTK Group Village of Pewaukee	\$ 13,050.00 \$ 21,664.60
C0746996	09/12/23	Waste Management of WI-MN	\$ 2,972.29
C0746997	09/12/23	Wisconsin Library Services Inc	\$ 130,017.61
C0746999	09/12/23	Zimmerman Design Group	\$ 5,089.51
10036640	09/14/23	WCTC Foundation Inc	\$ 5,000.00
C0747030	09/14/23	CDW-G Computer Discount Warehouse	\$ 7,294.67
C0747033	09/14/23	Fairchild Equipment South	\$ 45,500.30
C0747035	09/14/23	Helm Service	\$ 9,475.20
C0747039	09/14/23	MJS Landscaping Services	\$ 6,160.71
C0747040	09/14/23	Revere Electric Supply Co	\$ 9,556.05
10036652	09/19/23	Aladdin Food Management Services LLC	\$ 2,967.75
10036657	09/19/23	Rittenhouse Book Distributors Inc ABM Industries Inc	\$ 3,157.26
C0747102 C0747106	09/19/23 09/19/23	Best Bus Sales	\$ 63,337.24 \$ 25,000.00
C0747110	09/19/23	Ellucian Co LP	\$ 248,328.25
C0747112	09/19/23	Gannett Wisconsin LocaliQ	\$ 12,075.05
C0747120	09/19/23	IWM Corporation	\$ 3,605.60
C0747124	09/19/23	Leepfrog Technologies Inc	\$ 16,331.22
C0747125	09/19/23	McGraw Hill Education Inc	\$ 67,920.09
C0747126	09/19/23	Merit Asphalt Inc	\$ 114,900.00
C0747129	09/19/23	Pearson Education	\$ 4,479.63
C0747131	09/19/23	ProHealth Care Medical Associates Inc	\$ 3,512.00
C0747137	09/19/23	Symtech Fire LLC	\$ 29,624.40
C0747142	09/19/23	United Mailing Services	\$ 6,267.57
C0747147	09/19/23	WE Energies	\$ 76,968.68
C0747148	09/19/23	Wisconsin Technical College System	\$ 22,265.93
C0747183	09/21/23	Conference Technologies Inc	\$ 10,924.00 \$ 23,800.00
C0747184 C0747185	09/21/23 09/21/23	Dell Marketing L P Dentsply North America LLC	\$ 23,800.00 \$ 33,839.40
C0747185 C0747187	09/21/23	Fox Valley Technical College	\$ 33,839.40 \$ 3,575.00
C0747192	09/21/23	John Deere Company	\$ 17,752.53
C0747195	09/21/23	Majic Productions Inc	\$ 7,215.50
C0747197	09/21/23	MSC Industrial Supply	\$ 3,441.27
C0747200	09/21/23	Pomps Tire Service	\$ 10,239.32
C0747201	09/21/23	Robert W Baird & Company Inc	\$ 13,700.00

!0036688	09/26/23	Clear Channel	\$ 7,450.00
C0747535	09/26/23	Air One Equipment Inc	\$ 5,042.00
C0747541	09/26/23	Bakemark-Milwaukee	\$ 3,705.82
C0747544	09/26/23	Ellucian Co LP	\$ 732,509.00
C0747545	09/26/23	Field Training Solutions	\$ 6,000.00
C0747552	09/26/23	Northwestern University	\$ 24,000.00
C0747556	09/26/23	Statz Restoration & Engineering Co	\$ 11 <i>.</i> 500.00
10036693	09/28/23	Aladdin Food Management Services LLC	\$ 9,594.75
10036694	09/28/23	Allstate Benefits	\$ 3,292.21
10036697	09/28/23	Madison National Life Insurance Co	\$ 9,001.63
!0036698	09/28/23	Quarles & Brady LLP	\$ 31,387.50
10036699	09/28/23	Rote Oil Ltd	\$ 3,289.32
10036701	09/28/23	Symetra Life Insurance Company	\$ 24.206.40
C0510857	09/28/23	Milwaukee Post Office	\$ 24,000.00
C0747607	09/28/23	Ewald Automotive Group Inc	\$ 38,068.50
C0747613	09/28/23	Madison College	\$ 27,895.00
C0747621	09/28/23	Selzer Ornst Co	\$ 395,853.06
C0747634	09/28/23	West Coast Beauty	\$ 11,568.06

81 payments TOTAL:

\$ 3,209,285.69

#### WAUKESHA COUNTY TECHNICAL COLLEGE CORPORATE TRAINING CENTER CONTRACT APPROVAL REPORT SEPTEMBER, 2023

				JEI TEIVIDEN, 2023						
							<b>F</b>	I	nformational	
Year	# Customer	Start Date	Туре	Service Description	Number of Participants	Total Revenue	Est. Direct Cost	Variance (1)	Est. Full Cost	Variance (2)
In-State	Contracts									
2024	7096 Wauwatosa School District	9/21/2023	I	Microsoft Excel Level 3	7	2,495	1,117	1,378	820	1,675
	TD 4 070					2 405	4 4 4 7	4 270		1.675
ALL CON	otes technical assistance contract. These are non-instructi					2,495	1,117	1,378	820	1,675
1	4 PROFESSIONAL DEVELOPMENT WORKSHOPS 8 Workshops Completed 7/1/2023 through 9/30/20	23			Number of Participants 578	Total Revenue 100,810	Est. Direct 78,211	Variance (1) 22,599	Est. Full Cost 103,011	Variance (2) (2,201)
COLUMN DI										
Type of Serv	Type of Service: I=Instruction T= Technical Assistance F=Fiscal and Management Service									
Total Reven	Total Revenue: Contract Amount (Agreed upon selling price based on Board's pricing structure) + any related revenue from grants.									
Estimated D	Direct Cost: Salary and Benefits plus all Direct Expenses									
Estimated F	ull Cost calculation: [Salary & Benefits + (Salary & Benefits x the appro	opriate State Indire	ct Cost F	actor)]						
Variance: (1	.) The difference between Total Revenue and Estimated Direct Cost									
Variance: (2	?) The difference between Total Revenue and Estimated Full Cost									
Comments:	While the college is not required to recover full cost for 38.14 contract	cts, the WTCS man	dates tha	at the Board be made aware of contracts wh	ere estimated full c	ost is not recovere	d.			
<b>.</b>										

Rationale is provided for those contracts. WCTC Adm. Policy FIN-550 reflects that transcripted credit 38.14 contracts will not provide for full cost recovery.



#### **MEMORANDUM**

RE:	Education Abroad: Business and Economic Studies – Vienna and London
DATE:	October 10, 2023
FROM:	Brad Piazza, Vice President, Academic Affairs
TO:	WCTC Board of Trustees

## Waukesha County Technical College (WCTC) requests approval to conduct the Business and Economic Studies study abroad as described below.

#### **Business and Economic Studies**

The economy of the United Kingdom (UK) is a highly developed social market economy. It is the sixth-largest national economy in the world. The UK offers a robust, business-friendly environment to reliably expand, trade and invest. The UK has a mature, high-spending consumer market and an open, liberal economy, world-class talent and a business-friendly regulatory environment. London is a globally influential center of finance and culture. Austria, on the other hand, despite being a very small country, ranks 14th among the world's richest countries in terms of GDP. During this program, students will have the opportunity to visit these two influential countries, learn about them from an economic and financial perspective, but they will also have the opportunity to discover their culture by visiting the main highlights of the two capitals and immerse themselves in the local atmosphere.

Program:	Business and Economic Studies
Location:	Vienna, Austria and London, England
Dates:	March 12-23, 2024
Eligibility:	Minimum 2.5 GPA, maximum of 16 students. Must be a current student
	(minimum 6 credits) at the time of application and travel.
Course:	1 credit education and 3 credit hybrid Economics course. Both courses
	prepare students including pre-departure research, in country reflection
	and post travel assignments/presentations.
Student Cost	: \$5300 (approximate) inclusive of international airfare, some meals,
	lodging, cultural activities, in country transportation, tuition fee, and
	insurance. Participants can cover the cost of the program from personal
	funds, financial aid and scholarships.



Scholarships: WCTC students are eligible for scholarships and stipends from the Student Government Association and the WCTC Foundation.

Leaders: Cory Wanek - Economics faculty Jennifer Fontanini – Associate Dean of Communication Skills and Social Sciences

Leader Cost: Travel costs for the leaders have been incorporated into the student fees. Faculty will receive a \$150/day stipend for 6 non-contract days included in the trip.

800 Main Street, Pewaukee, Wisconsin 53072 For WCTC information, 262.691.5566 **WCTC.EDU** Equal Opportunity Affirmative Action Employer/Educator



#### **MEMORANDUM**

RE:	Education Abroad: Tri-Country Seminar, Ireland
DATE:	October 10, 2023
FROM:	Brad Piazza, Vice President, Academic Affairs
TO:	WCTC Board of Trustees

#### Waukesha County Technical College (WCTC) requests approval to conduct the Tri-Country Seminar as described below.

#### **Tri-Country Seminar**

The Tri-Country Seminar is a unique international program that has existed for decades. It is a partnership of Käthe Kollwitz Schule in Germany, Southwest and Northwest College in Northern Ireland, and Madison College and Waukesha County Technical College in the United States. This program provides cross-cultural skill building activities through developing multi-national student teams. These teams conduct research on a topic and develop a formal presentation to deliver to the group at the conclusion of the program. Students also have the opportunity to enhance their understanding of the global marketplace by visiting area businesses and organizations in the host country. Students will be required to complete pre-departure assignments, in country reflection and activities, and a post-program assignment to successfully complete the program.

Program:	Tri-Country Seminar
Location:	Ireland: Dublin, Derry, and Belfast
Dates:	March 8 – 19, 2024
Eligibility:	Minimum 2.5 GPA, maximum of 12 students, School of Business students
	will be given preference. Must be a current student (minimum 6 credits) at
	the time of application and travel.
Course:	1 credit education abroad course to prepare students including pre-
	departure research, in country reflection and post travel
	assignments/presentations.
Student Cost	: \$4,500 (approximate) inclusive of international airfare, some meals,

lodging, cultural activities, in country transportation, tuition fee, and



insurance. Participants will cover the cost of the program from personal funds, financial aid, scholarships, and fundraising

Scholarships: WCTC students are eligible for scholarships and stipends from the Student Government Association and the WCTC Foundation. Students will be directed to fundraising opportunities independently and through student clubs.

Leaders: Melissa Seamonson - Business Information Technology faculty Tom Kenton - Business Information Technology faculty

Leader Cost: Travel costs for the leaders have been incorporated into the student fees. Faculty will receive a \$150/day stipend for 6 non-contract days included in the trip.



#### **MEMORANDUM**

RE:	Education Abroad: Architecture and Interior Design Tour of Japan
DATE:	October 10, 2023
FROM:	Brad Piazza, Vice President, Academic Affairs
TO:	WCTC Board of Trustees

Waukesha County Technical College (WCTC) requests approval to conduct the Architecture and Interior Design Study Abroad Tour of Japan as described below.

#### Architecture and Interior Design Study Abroad Tour of Japan

This tour is planned and operated through WorldStrides. The purpose is to expose students to Japanese architecture and the culture that informs it. The ten-day itinerary will take students to historic and artistic sites in both modern and traditional cities including Osaka, Kyoto, Hakone, Nikko and Tokyo.

Program:	Architectural Study Abroad Tour
Location:	Osaka, Kyoto, Hakone, Nikko and Tokyo
Dates:	March 13-22, 2025
Eligibility:	Students must carry a minimum 2.5 GPA; Industry professionals and other
	non-students are welcome.
Course:	1 credit education abroad course to prepare students including pre-
	departure research, in country reflection and post travel
	assignments/presentations.
Student Cost	\$5,945.00 (approximate) including airfare, insurance, accommodations,
	breakfast and supper, in-country transit, entrance fees, full-time tour
	director, local tour guides.
Scholarships:	WCTC students are eligible for scholarships and stipends from the Student
	Government Association and the WCTC Foundation.
Leaders:	Patrick Seitz – Architectural Drafting faculty
	Additional faculty will be added depending on the number of participants.



Leader Cost: Travel costs for the leader(s) have been incorporated into the student fees. Faculty will receive a \$150/day stipend for 6 non-contract days included in the trip.

800 Main Street, Pewaukee, Wisconsin 53072 For WCTC information, 262.691.5566 **WCTC.EDU** Equal Opportunity Affirmative Action Employer/Educator



#### **MEMORANDUM**

RE:	International Professional Development Exchange
DATE:	October 10, 2023
FROM:	Brad Piazza, Vice President, Academic Affairs
TO:	WCTC Board of Trustees

Waukesha County Technical College (WCTC) requests approval for the employee listed below to participate in the Illinois Consortium for International Studies and Programs (ICISP) 2 Week International Professional Exchange. WCTC is a Wisconsin member of ICISP, an organization which provides international opportunities to students and employees of colleges in Illinois and surrounding states. WCTC has participated in this professional exchange many times in the past with participants such as Cory Wanek, Rachel Dobrauc, Lisa Baker, Dee Warzyn, Karen Boggio, Susie Lynch, Kristi Farmer, Jonathan Koch, Timothy Alft, and Rhiannan Smith.

As part of this program, US participants are matched with individuals in another country (either Finland, the Netherlands or China) with a similar job responsibility who also applied for the exchange. The exchange consists of two main phases. First, the international visitor comes to the United States in October and stays with their US match for approximately two weeks. The following January, US participants travel to their match's country for approximately two weeks. The main goal of the exchange is to provide each participant with the opportunity to see how their work is accomplished in a different, international setting while becoming familiar with another culture and higher education system. Participants are expected to share the experience with their home campus through blogs, presentations, and learning activities. WCTC faculty, staff, and students have benefitted greatly from not only the international visitors who have come to Wisconsin on this exchange, but also from our faculty members who have brought back new, innovative ways to engage students and the campus community.

Program:	ICISP 2 Week International Professional Exchange
Location:	The Netherlands
USA Dates:	October 14-28, 2023
International Dates:	January 6-20, 2024
Faculty/Staff:	Jessica Jacobi, Instructor, Dental Assistant
Faculty/Staff Cost:	Estimated at \$1,800 per staff member including airfare, ICISP
	administrative fee, orientation costs and insurance. Stipends are not
	applicable as this is not a student group.

Professional development exchanges like these offer incredibly valuable insight into how other countries and cultures run their colleges, how teaching methods differ, how curriculum is developed, and how colleges support student learning in an international context. Experiences like this are directly related to WCTC's horizon and aims. Thank you for your consideration and continued support of WCTC's international opportunities for faculty/staff.



# College Safety and Security Resource Guide 2023 Annual Security Report

(for the 2022 calendar year & containing crime statistics for 2022, 2021 and 2020)

**Student Code of Conduct** 

**Drug Free Schools and Communities Act** 

**Campus Security and Crime Awareness** 

Sexual Assault, Sexual Harassment, and Stalking

Family Educational Rights and Privacy Act (FERPA)

**Crime Statistics** 

Equal Opportunity Affirmative Action Employer/Educator

www.wctc.edu For WCTC information, 262.691.5566 This document is compiled on an annual basis and contains all the 20 U.S.C. Sec. 1092(F) Clery Act reporting requirements and the Family Education Rights and Privacy Act (FERPA) 20 U.S.C. Sec. 1232(g) notification.

#### To: Waukesha County Technical College Students and Employees

This information is brought to you as part of Waukesha County Technical College's commitment to safety and security.

WCTC is a two-year district and state-supported institution of higher education. The College provides services from the Main Campus located in Pewaukee, Wisconsin, and the Waukesha Campus located in Waukesha, Wisconsin.

Under the Drug Free Schools and Communities Act of 1989, we are required to publish and distribute information that the College has adopted and implemented a drug-prevention program for all students and employees, which includes:

- 1. Standards of conduct that clearly prohibit, at a minimum, unlawful possession, use, or distribution of illicit drugs and alcohol by students and employees on its property or as part of any of its activities.
- 2. A description of the applicable legal sanctions under local, state or federal law for the unlawful possession or distribution of illicit drugs and alcohol.
- 3. A description of health risks associated with the use of alcohol and other drugs.
- 4. A description of any drug or alcohol counseling, treatment or rehabilitation programs that is available to students or employees.
- 5. A clear statement that the institution will impose disciplinary sanctions on students and employees (consistent with local, state, and federal law) and a description of those sanctions, up to and including expulsion or termination of employment and referral for prosecution, for violations of the standards of conduct.

Waukesha County Technical College is engaged in a continuing educational effort to raise awareness of students, staff, and the community to the problems associated with alcohol and other drug abuse/dependency. We all have a shared responsibility to comply with the Drug Free Schools and Communities Act. Your cooperation will be greatly appreciated.

Sincerely,

my Simo

Sherry Simmons Chief Diversity & Compliance Officer

Veter Halon

Pete Latona Director of Campus Safety & Risk

### **Table of Contents**

STUDENT STANDARDS OF CONDUCT	5
Behavioral Misconduct	
Behavioral Reporting-Behavioral Intervention Team	6
Sanctions for Behavioral Misconduct	6
Academic Misconduct	8
Guidelines for Academic Ethics	8
Academic Ethics Misconduct	8
Sanctions for Academic Ethics Violations	
Appeal Process for Academic Ethics Violations	9
Board of Review for Academic Ethics Misconduct Appeal	10
Board of Review Procedures	
Complaint and Grievance Procedure for Waukesha County Technical College	11
Complaint and Grievance Procedure Steps	
Wisconsin Technical College System (WTCS) Complaint Process	
DRUG FREE SCHOOLS AND COMMUNITY ACT	
Alcohol and Drug Policies	
Summary of the Health Effects of Drugs and Alcohol	
Alcohol	
Drugs	
Federal and State of Wisconsin Legal Sanctions	
Federal	
Wisconsin	
Resources	
On-Campus	
Off-Campus	
How to Help	
Warning Signs	
How You Can Help	
CAMPUS SECURITY AND CRIME AWARENESS	
Campus Security Authorities	
Campus Law Enforcement and Security Services	
Security and Access to Campus Facilities	
Security Considerations Used in the Maintenance of Campus Facilities	
Crime and Emergency Reporting Procedures	
Response to a Report	
Voluntary Confidential Reporting	
Professional Counselors	
Daily Crime Log	
Timely Warnings Notification of an Immediate Threat	
Crisis Management Team	
Emergency Response Guide	
Emergency Evacuation Procedures General Evacuation Procedures	
Shelter-in-Place Procedures-What it means to "Shelter-in-Place"	
כוופונפו-ווו-דומנפ דוטנפטטופט-יאיומן ון ווופמווט נט סוופונפו-ווו-דומנפ	

	Basic "Shelter-in-Place" Guidance	. 25
	How You Will Know to "Shelter-in-Place"	. 25
	How to "Shelter-in-Place"	. 25
	Emergency Medical Response Procedures	. 26
	Fire Safety Report and Missing Student Notification Procedures	. 26
	Crime Prevention and Security Procedures	. 26
S	EXUAL ASSAULT AND HARASSMENT	. 27
	Policies and Procedures Related to Dating Violence, Domestic Violence, Sexual Assault, and Stalking	. 27
	Definitions-VAWA	
	Definitions-State of Wisconsin	. 29
	Definition-Waukesha County Technical College	. 30
	How to Be an Active Bystander	. 31
	Risk Reduction	. 32
	Programs to Prevent Domestic Violence, Dating Violence, Sexual Assault, and Stalking	. 33
	Primary Prevention and Awareness Programs	. 34
	Ongoing Prevention and Awareness Campaigns	. 34
	Procedures Reporting Party(s) Should Follow if a Crime of Domestic Violence, Dating Violence, Sexual	
	Assault, and Stalking Occurs	
	Reporting Incidents of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	
	Involvement of Law Enforcement and Campus Authorities	
	Off-Campus Reporting	
	On-Campus Reporting	
	Procedures the College Will Follow When a Crime of Domestic Violence, Dating Violence, Sexual Assault,	
	and Stalking is Reported	
	Assistance for Reporting Party(s): Rights and Options	
	Restraining Orders/Orders of Protection	. 41
	Rights of Reporting Party(s) and the Institution's Responsibilities for Orders of Protection, "No Contact"	
	Orders, Restraining Orders, or Similar Lawful Orders Issued by a Criminal, Civil, or Tribal Court or by the	
	Accommodations and Protective Measures Available for Reporting Party(s)	
	On and Off Campus Services for Reporting Party(s)	
	Confidentiality	
	Adjudication of Violations	
	Investigation Process for Dating Violence, Domestic Violence, Sexual Assault, & Stalking Overview	
	Reporting Misconduct	
	Preliminary Inquiry	
	Interim Remedies/Actions	
	Formal Investigation	
	Withdrawal or Resignation While Charges Pending	
	Students	
	Employees	
	Sanctions	
	Examples of Student Sanctions	
	Examples of Employee Sanctions	
	Range of Protective Measures Available to a Victim Alleging Misconduct	
	College-Initiated Protective Measures	
	Possession, Use, and Sale of Alcohol and Illegal Drugs	

Preparation of the Annual Disclosure of Crime Statistics	
Sex Offender Registration	
HIGHER EDUCATION OPPORTUNITY ACT (HEOA) NOTIFICATION TO VICTIMS OF CRIMES OF VIOLENCE	52
SEPARATE CAMPUSES	52
Crime Statistics-WCTC Main Campus (Pewaukee)	53
Criminal Offenses Reporting Table	53
VAWA Offenses Reporting Table	53
Arrests & Disciplinary Referrals Reporting Table	54
Hate Crimes	54
Unfounded Statistics	54
Crime Statistics-WCTC Waukesha Campus	55
Criminal Offenses Reporting Table	55
VAWA Offenses Reporting Table	55
Arrests & Disciplinary Referrals Reporting Table	56
Hate Crimes	56
Unfounded Statistics	56
Wisconsin Sexual Assault Data	57
PRIVACY OF RECORDS – RELEASE OF WRITTEN INFORMATION	57
Notification	57
Student Rights under FERPA	57
Exceptions under FERPA	57
Directory Information	58
U.S. Military	58
Authorized Federal, State, and Local Authorities	58
Other Educational Institutions	58
Emergency Situations	58
Legitimate Educational Interest	58
Judicial Order	59
Grievance Hearing	59
Disciplinary Hearing	59
U.S. Patriot Act	59
Written Release	59

### STUDENT STANDARDS OF CONDUCT

Waukesha County Technical College (WCTC), as a community dedicated to learning, personal growth, and the advancement of knowledge, expects and requires the behavior of all WCTC students to be compatible with its standards of scholarship and conduct. Acceptance of admission to WCTC carries with it an obligation for the welfare of its community. All individuals and/or groups of the WCTC community are expected to speak and act with respect for the human dignity of others, both in and outside the classroom and during social, recreational, and academic activities. WCTC encourages the free exchange of ideas and opinions but expects that the free expression of views will be made with respect for the human dignity and freedom of others. WCTC expects the highest standards of conduct for its students. While many standards of conduct parallel the laws of society in general, WCTC standards may be more stringent and set higher than the expectations of the law.

The Student Code of Conduct sets forth the conduct standards expected of all WCTC students. WCTC is an institution of higher education dedicated to preparing students to meet regional employment demands. The WCTC Code of Conduct is guided by the College values of Integrity, Community, Social Justice, Respect, and Responsibility. The purpose of this Code is to encourage and promote a positive and inclusive learning environment. The Student Code of Conduct lists procedures to respond to behaviors that violate the Code of Conduct, and it provides for sanctions that are intended to educate and safeguard members of the College community.

Students at WCTC are responsible for knowing the information, policies, and procedures outlined in the Student Code of Conduct and acknowledge the right of WCTC to take action when a violation of the Student Code of Conduct occurs. The College applies the preponderance of evidence (information showing that it is more likely than not that a policy violation occurred) standard in determining if a violation has occurred and provides consequential action/sanctions up to, and including, behavioral warning, probation, suspension, expulsion, or withdrawal. WCTC reserves the right to make changes to this Code as necessary, and once those changes are posted online, they are immediately in effect. Students are encouraged to check online on the WCTC website for the updated versions of all policies and procedures. By accepting admission to WCTC, a student accepts responsibility to adhere to the Code of Conduct and acknowledges the right of WCTC to take conduct action, up to and including suspension or expulsion.

The full <u>Student Code of Conduct</u> can be found on the College Website and on the College Portal.

#### **Behavioral Misconduct**

In order to maintain high standards of instruction and to permit all who attend WCTC to obtain the most from their educational experience, students will:

- a) conduct themselves in a manner as to comply with all civil and criminal laws and College policies and regulations while on WCTC properties or off-site school-sponsored events;
- b) not interfere with the educational process of the College in any manner;
- c) conduct themselves both on-campus and off-site in a manner that does not endanger the safety or wellbeing of other students, staff or faculty.

The student conduct process at WCTC is not intended to punish students; rather, it exists to protect the interests of the community and to challenge those whose behavior is not in accordance with our policies. Sanctions are intended to challenge students' moral and ethical decision-making and to help them bring their behavior into accord with WCTC community expectations. When a student is unable to conform their behavior to community expectations, the student conduct process may determine that the student should no longer share in the privilege of participating in this community.

Students should be aware that the student conduct process is quite different from criminal and civil court proceedings. Procedures and rights in student conduct procedures are conducted with fairness to all, but do not include the same protections of due process afforded by the courts. Due process, as defined within these procedures, assures written notice and a hearing before an objective decision-maker. No student will be found in violation of WCTC policy without information showing that it is more likely than not that a policy violation occurred, and any sanctions will be proportionate to the severity of the violation and to the cumulative conduct history of the student.

The student conduct process may occur simultaneously, prior to, or following any criminal, employment, or other proceeding. A student charged with violating the Code of Conduct may not avoid the conduct process by withdrawing from the College. Student conduct proceedings may continue without the student's participation, and a student may not be permitted to acquire records or make registration changes until the matter is resolved. A student may be sanctioned regardless of enrollment status. The student will be notified through their WCTC email account or via certified letter.

The Student Code of Conduct lists procedures to respond to behaviors that violate the Code of Conduct, and it provides for sanctions that are intended to educate and safeguard members of the College community. If students have any questions about this Code, please contact the Dean of Students at 262.691.5302.

#### Behavioral Reporting-Campus Assessment, Response, & Education Team

The *Campus Assessment, Response & Education (CARE) Team* is concerned with the care, welfare, safety, and security of all College students, faculty, and staff, and is committed to providing an environment where individuals are free to work, learn, and teach, unencumbered and uninhibited by threats of intimidation and harm. The Dean of Students chairs the CARE Team.

The CARE Team receives all reports of behavioral concerns. The CARE Team provides a collaborative, crossfunctional approach to assessing and responding to individuals who might pose a threat to themselves or others. Any behaviors of concern such as individuals who are making inappropriate comments or threats, or exhibiting disruptive behavior should be reported to the CARE Team. The CARE Team can be contacted by calling the Dean of Students at 262.691.5295 or completing an online report using the following link: <u>Academic Integrity &</u> <u>Concerning/Threatening Behavior Report</u>.

Members of the Campus Assessment, Response, & Education (CARE) Team are:

- Dean of Students, Chair
- Director of Campus Safety & Risk
- Director of Student Success & Engagement
- Student Conduct & Prevention Specialist
- Director of Cultural Engagement & Compliance
- Director of Student Accessibility
- Director of Counseling Services
- Academic Liaison

#### Sanctions for Behavioral Misconduct:

One or more of the following sanctions may be imposed upon any student for any single violation of the Student Code of Conduct. Any sanction imposed under the conduct violations will be in effect at all campuses/sites or functions sponsored by or under the supervision of WCTC. Sanctions may be imposed upon groups or organizations found to have violated the Code of Conduct.

- 1. **Warning:** An official written notice that the student has violated WCTC policies and/or rules and that more severe conduct action will result should the student be involved in other violations while the student is enrolled at WCTC.
- 2. Fines: Reasonable monetary fines may be imposed.
- 3. **Restitution:** Compensation for damage caused to WCTC or any person's property. This could also include situations such as failure to return a reserved space to the proper condition-labor costs and expenses. This is not a fine but, rather, a repayment for labor costs and/or the value of property destroyed, damaged, consumed, or stolen.
- 4. **Community/WCTC Service Requirements:** For a student or organization to complete a specific supervised WCTC service.
- 5. Loss of Privileges: The student will be denied specified privileges for a designated period of time. This may include facility suspension. The student no longer has the privilege of entering and/or residing in a particular facility or building for a specified period of time or until a specific condition is met.
- 6. **Confiscation of Prohibited Property:** Items whose presence is in violation of WCTC policy will be confiscated and will become the property of WCTC. Prohibited items may be returned to the owner at the discretion of the Dean of Students and/or Campus Police.
- 7. **Behavioral Requirement:** This includes required activities including, but not limited to, substance abuse screening, writing a letter of apology, etc.
- 8. Educational Program: Requirement to attend, present and/or participate in a program related to the violation. It may also be a requirement to sponsor or assist with a program for others on campus to aid them in learning about a specific topic or issue related to the violation for which the student or organization was found responsible. The audience may be restricted.
- 9. **Disciplinary Probation:** The student is not in good standing for a designated period of time and is sent a letter of warning that further acts of misconduct will be subject to further conduct action and may result in suspension or expulsion from WCTC particularly if the incident occurs during the probationary period.
- 10. Eligibility Restriction: The student is deemed "not in good standing" with WCTC for a specified period of time. Specific limitations or exceptions will be determined by the Dean of Students, and terms of this conduct sanction may include but are not limited to, the following:
  - a. Ineligibility to hold any office in any student organization recognized by WCTC or hold an elected or appointed office at WCTC;
  - b. Ineligibility to represent WCTC to anyone outside the WCTC community in any way including participating in a study abroad program, attending meetings, or representing WCTC at an official function, or event etc.;
  - c. Removal from class student is barred from attending a particular class or may be reassigned to a different section of the same class. Specifics will be coordinated between the Dean of Students or designee and the appropriate academic administrator.
- 11. WCTC Suspension: Separation from WCTC for a specified minimum period of time, after which the student is eligible for possible re-enrollment. Eligibility to return may be contingent upon satisfaction of specific conditions noted at the time of suspension. During the suspension period, the student is banned from WCTC property, functions, events, and activities without prior written approval from the Dean of Students or designee. This sanction may be enforced with a trespass action, as necessary. A student returning from a disciplinary suspension will be placed on disciplinary probation for one (1) year.
- 12. WCTC Expulsion: Permanent separation from WCTC. The student is banned from WCTC property, and the student's presence at any WCTC-sponsored activity or event is prohibited. This action may be enforced with a trespass action, as necessary.
  - a. If a student is suspended, expelled, or removed as a part of a withdrawal agreement, they will be subject to the same refund policy as if they had voluntarily withdrawn from the College. For more information and the current refund timeline, please contact the Registration Department.

13. **Other Sanctions:** Additional or alternate sanctions may be created and designed as deemed appropriate to the offense with the approval of the Dean of Students, or designee. Examples include work assignments or service, essays, administrative referrals, or other related discretionary assignments.

#### Academic Misconduct

The purpose of this code is to encourage and promote positive learning and ethical student behavior, define behavior violating academic ethics, specify procedures for the determination of the facts of the alleged misconduct, and to define sanctions. It is the responsibility of the student to maintain the highest ethical standards in academic achievement within the positive learning environment provided by the College.

#### **Guidelines for Academic Ethics**

Students assume full responsibility for the content and integrity of the course work they submit. The following is a guide to assist students in observing positive behavior in academic ethics:

- 1. Students must do their own work and submit only their own work on all coursework.
- 2. Students can benefit from working in groups. They may collaborate or cooperate if specifically authorized by the instructor in the class syllabus or at the time of the exam.
- 3. Students must follow all written and/or verbal instructions given by instructors or designated College representatives.
- 4. Students are responsible for adhering to course requirements, including conduct and attendance in the course, as specified by the instructor and/or department.
- 5. Students are expected to demonstrate the behaviors referenced in the <u>Code of Conduct</u> toward their instructor and fellow students at all times. This includes interactions both in and out of the classroom, as well as electronic communication.
- 6. A student that suspects another student of academic misconduct is encouraged to report the incident to the instructor.

#### Academic Ethics Misconduct

Students enrolled in the College assume the obligation of conducting themselves in accordance with the Code of Conduct. Actions constituting violation of the Academic Ethics Code of Conduct include, but are not limited to, the following:

- 1. Cheating-which is intentional deceit or an attempt to deceive, during the pursuit of academic course work.
- 2. Plagiarism-representing the work of others as one's own. The use of another's words, ideas or information without acknowledgment is also Plagiarism.
- 3. Collusion-obtaining or giving a student unauthorized assistance on material in any course work.
- 4. Theft of instructional and test materials-the unauthorized acquisition of instructional and/or testing materials.
- 5. Misrepresentation/Fraud-using false records, false identification papers, unauthorized identification cards or computer access to services and falsifying records or knowingly withholding pertinent information.

#### Sanctions for Academic Ethics Violations

When an instructor suspects an academic ethics violation has occurred, the instructor shall inform the student of the general facts or conduct upon which the allegation is based, including (as appropriate) the date, time and place when alleged conduct took place. If the instructor determines that it did not occur, no further action is necessary.

If the instructor determines the violation did occur, the instructor will apprise the Associate Dean of the situation and the chosen course of action. Additional or more restrictive sanctions may be applicable depending on program or course syllabus. Please refer to that documentation for more information.

- 1. If the sanction is not otherwise specified by department policy, the instructor may choose to:
  - a. Warn the student of additional unacceptable behavior;
  - b. Issue an alternative assignment, project or examination;
  - c. Reduce the grade, or assign a failing grade for the assignment, project or examination;

With consent from the Associate Dean or instructional manager, the faculty may choose to:

- a. Remove the student from the course and issue the appropriate administrative grade;
- b. Assign a failing grade for the course;

For any of the above sanctions, the instructor shall notify the student, in writing via WCTC email, of the charge(s) and the resulting sanction. The Associate Dean will receive a copy of this communication.

2. On the recommendation of the instructor and Associate Dean or instructional manager, the Dean may choose to suspend or expel the student from the program. In this case, the Dean shall notify the student, in writing, of the charge(s) and the resulting sanction. The Associate Dean and instructor will receive a copy of this communication.

All Academic Ethics Code violations should be reported to the Student Life Office for record keeping purposes. Violations should be reported via Maxient through the WCTC portal Three (3) Academic Ethics Code violations will result in suspension from WCTC for a period of two (2) years. Prior to re-enrollment after that period, the student will be required to meet with the Dean of Students and the appropriate Dean. Any further Academic Ethics Code violations after re-entry will result in permanent expulsion from the College.

#### **Appeal Process for Academic Ethics Violations**

## Sanctions for Academic Ethics violations that result in a failing course grade can only be appealed through this appeal process, not a Final Grade Dispute.

In order to have a decision reviewed for an appeal, the student must provide, in writing via their WCTC email, justification as to why at least one of the following criteria are met:

- Evidence did not warrant a finding of responsibility.
- Hearing was not fair or the process outlined in the Code was not followed.
- Sanction is not appropriate for the violation.

The student should submit the nature and cause of the complaint and desired outcome(s) to the supervisor of the instructor or administrator from whom the sanction came.

- 1. If sanctioned by the instructor, the student should attempt to resolve the issue through a discussion with the instructor and Associate Dean(s), or the instructional manager, within seven calendar days. These calendar days do not include days the College is on break for holidays as specified on the academic calendar.
  - a. If the complaint remains unresolved, the student shall submit, in writing, the nature and cause of the complaint and desired outcome(s) to the Dean, or designee, and then meet with the Dean, or designee, within seven calendar days of the initial meeting, in an attempt to mediate the problem. The Dean will send copies of that communication to the instructor and Associate Dean, or Manager. After the meeting, the Dean, or designee, will provide a response to the student, in writing, within seven calendar days. Copies of this communication will again be sent to the instructor and Associate Dean, or Manager. If the issue remains unresolved after the written response from the Dean, the student may, within 7 calendar days after receiving the Dean's or

other staff members' written response, request in writing, to the Dean of Students, or designee, a hearing with the Board of Review.

- 2. If the student is originally sanctioned by the Associate Dean as described in section 1A above, the student must initiate the appeal process with the Dean.
  - a. If the issue remains unresolved after the written response from the Dean, the student may, within 7 calendar days after receiving the Dean's or other staff members' written response, request in writing, to the Dean of Students, or designee, a hearing with the Board of Review.
- 3. If the student is originally sanctioned by the Dean, the student may, within 7 calendar days after receiving the Dean's written response, request in writing to the Dean of Students, or designee, a hearing with the Board of Review.

#### Board of Review for Academic Ethics Misconduct Appeal

- 1. The Board of Review shall be established to hear appeals initiated by a student to contest an academic ethics violation sanctioned on a student.
- 2. The Board of Review consists of three (3) members. These members will come from a trained pool of students, administrators, and instructors, and there will be one board member from each of these categories. The Dean of Students will select three members from this pool for each Board of Review hearing. The College's attorney may be present to act as an advisor but will not be a voting member. In order for student peers to sit as members of the Board of Review, all involved students must sign a release to authorize a student to sit on the Board. If appropriate authorizations are not obtained, the Board of Review will proceed without a student representative.
- 3. The Dean of Students, or designee, will serve as the Chair of this committee. The Board of Review is advised by this person, and the Chair does not participate in the hearing but serves as a resource during the deliberation phases of the hearing. The Chair has access to a student's conduct history, and will make it available to the Board of Review when appropriate.

#### **Board of Review Procedures**

- 1. If an accused student, with notice, does not appear before the hearing board, the information in support of the alleged violation(s) will be presented and considered in the student's absence. If no defense is offered, it is reasonable for the hearing officers to infer that no defense is available.
- 2. All persons will be asked to affirm that their testimony is truthful and will be admonished that furnishing false information to the WCTC may result in additional violations of the Academic Ethics Code of Conduct.
- 3. The complainant, accused student and their advisors, if any, will be allowed to attend the entire portion of the hearing at which information is received, excluding deliberations of responsibility and sanctioning. Admission of any other person to the hearing will be at the discretion of the hearing board chair and/or the Dean of Students.
- 4. Attorneys: Private attorneys will be allowed to be present at the hearing on behalf of any party. They may consult with and advise the parties during the proceeding but may not examine witnesses or otherwise directly participate on behalf of either party. An attorney who fails to respect this limitation will be removed and no replacement will be permitted.
- 5. In hearings involving more than one accused student in the same situation, the Dean of Students may permit the hearings concerning each student to be conducted jointly.
- 6. The complainant and the accused student(s) have the right to be assisted by an advisor they choose. The advisor must be affiliated with WCTC, unless a special waiver is granted in advance by the Dean of Students. The complainant and the accused student are responsible for presenting his or her own information at the hearing, and therefore, advisors are not permitted to speak or to participate directly in any hearing. Advisors who do not observe this restriction can be removed from the hearing by the

Chair or the Dean of Students. No replacement adviser will be permitted. The Dean, Associate Dean, or manager, will also be present at the hearing.

- 7. The complainant, accused student and the hearing board may arrange for witnesses to present pertinent information to the board. Witnesses will provide information to and answer questions from the hearing board. Questions may be suggested by the accused student and/or complainant to be answered by each other or by other witnesses. This will be facilitated by the board with such questions directed to the chair rather than to the witness directly. Questions of whether potential information will be received will be resolved at the discretion of the chair of the board.
- 8. Pertinent records, exhibits and written statements may be accepted as information for consideration by a board at the discretion of the chairperson.
- 9. All procedural questions are subject to the final decision of the chair of the board.
- 10. The hearing board will determine, by a majority vote, whether the accused student has violated each section of the Academic Ethics Code of Conduct which the student is accused of violating. The board's determination will be made on the basis of whether it is more likely than not that the accused student violated the Student Code of Conduct. The Board of Review may consider the record of the original hearing with the conduct officer but is not bound by it.
- 11. Formal rules of process, procedure and/or technical rules of evidence, such as are applied in civil or criminal court, are not used in these proceedings.
- 12. Hearings (excluding deliberations) will be audio tape-recorded. The tape-recording will be kept until a College Vice President or designee has rendered his or her decision, after which the tape will be erased.
- 13. The Chair will prepare a written deliberation report to the Vice President, detailing the finding, how each Board of Review member voted, the information cited by the Board of Review in support of its finding, and any information that the Board of Review excluded from its consideration, and why. This report should conclude with any recommended sanctions. This report should not exceed two pages in length and must be submitted to the Vice President of Academic Affairs within 48 hours after the end of deliberations. The Vice President may make appropriate modifications and then will implement the final determination. This determination will be sent, in writing, to the student, complainant, Dean, Associate Dean or manager, and copied to the members of the Board of Review.

#### Complaint and Grievance Procedure for Waukesha County Technical College Students

Whenever possible, the student should attempt to resolve the issue directly with the staff member involved, as described in step 1. However, if a student is not comfortable doing so, they should discuss the matter with the staff member's supervisor, thereby proceeding directly to step 2. All members of the WCTC community are expected to interact with civility and respect throughout the complaint process. If you are uncertain who to direct your complaint to, please contact the Dean of Students at 262.691.5295 or by stopping by the Student Life Office, C-121.

#### **Complaint and Grievance Procedure Steps**

- The student should attempt to resolve the issue through an informal discussion with the appropriate staff member within thirty (30) business days of the alleged incident or most recent occurrence. However, as noted above, if a student is not comfortable doing so, they should discuss the matter with the staff member's supervisor, thereby proceeding directly to step 2.
- 2. If the complaint remains unresolved, the student should submit, in writing, the nature and cause of the complaint to the immediate supervisor. The immediate supervisor will meet with the student and the staff member and respond to both in writing.
- 3. If the complaint remains unresolved, the student should submit, in writing, the nature and cause of the complaint and desired outcome(s) to the department/unit supervisor. The department/unit supervisor or other appropriate staff person will meet with the student and the staff member and respond to both

in writing within seven (7) college business days. A copy will be forwarded to the Dean of Students, or designee.

4. If the issue remains unresolved after such meeting, the student may, within ten (10) business days after receiving the department/unit supervisor or other staff members' written response, submit an official General Complaint form. The Office of Student Life will reach out to reporter for additional information and next steps.

If you feel that you have been treated differently, harassed, or retaliated against on the basis of your race, color, national origin, religion, sex, sexual orientation, disability, age, status as a veteran or special disabled veteran, gender identity and expression, and/or other characteristic prohibited by law, you should contact The Office of Student Life 262.691.5295, or the Office of Institutional Belonging, Access & Cultural Engagement (BACE) at 262.691.5082.

#### Wisconsin Technical College System (WTCS) Complaint Process

If a student believes there has been misinterpretation or misapplication of WCTC policy or procedure, and that such misinterpretation or misapplication falls into one of the three categories listed below, he or she may file a complaint with the Wisconsin Technical College System office.

Students who attend a college that is part of the WTCS can file complaints at the state level in three categories defined by the United States Department of Education:

- Complaints that allege violations of Wisconsin consumer protection laws, including but not limited to false advertising;
- Complaints that allege violations of Wisconsin laws related to the licensure of postsecondary institutions; or
- Complaints relating to the quality of education or other State or accreditation requirements. A student who reasonably believes that a violation has occurred in one or more of these categories may file a written complaint. Complaints must be signed by the student and submitted on the official Student Complaint Form, available at: <u>WTCS Student Complaint Form</u>.

Complaints must be filed within one year from the date of the alleged violation or the last recorded date of attendance, whichever is later. The WTCS will review complaints only after students attempt to resolve the matter through applicable College appeals or complaint processes.

By signing and submitting a complaint form, the student consents to disclosure by Waukesha County Technical College or the WTCS of any protected or confidential information that may be needed to review, investigate, and/or resolve the complaint; this includes referring complaints to another organization with jurisdiction and authority over the issue. The student also agrees to provide requested information and/or respond to questions about the complaint. Failure to provide requested information or respond to questions about the WTCS dismissing the complaint.

Notice: Under the Wisconsin Public Records Law, Ch. 19, Wis. Stats., any record or document that is part of the complaint review may be subject to disclosure upon request by a member of the public upon conclusion of WTCS action on the complaint, unless specifically exempt under law.

#### DRUG FREE SCHOOLS AND COMMUNITY ACT

#### Alcohol and Drug Policies

In compliance with the Drug Free Schools and Communities Act, WCTC publishes information regarding the College's prevention programs related to drug and alcohol abuse prevention which include standards of conduct that prohibit the unlawful possession, use, and distribution of alcohol and illegal drugs on campus and at institution-associated activities; sanctions for violations of federal, state, and local laws and College policy; a description of health risks associated with alcohol and other drug use and abuse; and a description of available counseling, treatment, rehabilitation and/or re-entry programs for WCTC students and employees. A complete description of these topics, as provided in the College's annual notification to students and employees, is available online at: Drug & Alcohol Abuse Prevention Program.

As a condition of receiving financial aid funds, the federal government requires that colleges must disclose information to students and have an adopted alcohol and drug program in place. This serves as WCTC's information for compliance of these regulations, as well as the information published in the WCTC College Safety and Security Resource Guide, found on the WCTC website. It is the policy of this institution that the unlawful manufacture, distribution or possession of illicit drugs, or use or abuse of alcohol on any WCTC campus, or as a part of any WCTC activity, is strictly prohibited. Exceptions to this alcohol policy are for an individual situation, which must have written approval from the College President. Anyone who violates the policy is subject to both the institutions and criminal sanctions. Without exception, alcoholic consumption is governed by Wisconsin statutory age restrictions under Chapter 125 et al. Laws prohibit drug possession through Wis. Stat. 161 and mandate penalties up to 15 years of prison and fines.

WCTC policy recognizes that substance abuse is a complex problem that is not easily resolved solely by personal effort and may require professional assistance and/or treatment.

The College will not excuse a student for acts of misconduct committed on campus or while participating in any WCTC sponsored activity, whose judgment is impaired due to substance abuse. Students whose behavior indicates that they are under the influence alcohol or other drugs upon their arrival at a WCTC activity or class are also subject to this policy. Law enforcement personnel may be contacted if disorderly or belligerent behavior exists.

The penalties vary according to the amount of drug confiscated the type of drug found, the number of previous offenses by the individual and whether the individual intended to manufacture the drug, sell the drug or use the drug. In addition to the stringent penalties for possession or delivery, the sentences can be doubled when exacerbating factors are present, such as when a person distributes a controlled substance to a minor.

#### Summary of the Health Effects of Drugs and Alcohol Abuse

The following is a partial list of drugs and some of the consequences of their use. The abuse of alcohol and use of other illegal drugs is detrimental to the health of the user. Further, the use of drugs and alcohol is not conducive to an academic atmosphere. Drugs impede the learning process and can cause disruption for other students and disturb their academic interests. The use of alcohol or drugs in the workplace may also impede the employee's ability to perform in a safe and effective manner and may result in injuries to others. Early diagnosis and treatment of drug and alcohol abuse is in the best interest of the student, employee and the College.

The effects of any drug depend on the amount taken at one time, the past experience of the drug user, the circumstances in which the drug is taken (place, feelings, and activities of the user, presence of other people and simultaneous use of other drugs) and the manner in which the drug is taken. This list includes only some of the known health risks, and not all legal or illegal drugs are covered in this brief section.

13 | WCTC Annual Security Report

#### Alcohol

Alcohol is chemically classified as a mind-altering drug because it contains ethanol and has the chemical power to depress the action of the central nervous system. Alcohol is the most frequently abused drug on campus and in society. This depression affects motor coordination, speech and vision. In great amounts, it can affect respiration and heart rate control. Death can result when the level of blood alcohol exceeds 0.40 percent. Prolonged abuse of alcohol can lead to alcoholism, malnutrition, brain damage and cirrhosis.

#### Drugs

#### Cannabis-Marijuana and Hashish

Marijuana and hashish are deleterious to the health and impact the short-term memory and comprehension of the user. When used, they alter the sense of time and reduce the ability of the user to perform tasks requiring concentration and coordination. They increase the heart rate and appetite. Motivation and cognition can be altered, making acquisition and retaining of new information difficult. Long-term users may develop psychological dependence that can produce paranoia and psychosis. Because this drug is inhaled as unfiltered smoke, it is damaging to the lungs and pulmonary system and has more cancer-causing agents than tobacco.

#### Cocaine and Crack

Cocaine and crack stimulate the central nervous system. They can cause psychological and physical dependency, which can lead to dilated pupils, increased pulse rate, elevated blood pressure, and insomnia, loss of appetite, paranoia and seizures. They can also cause death by disrupting the brain's control of the heart and respiration.

#### Stimulants and Amphetamines

Other stimulant and amphetamine use can have the same effect as cocaine and cause increased heart rates and blood pressure that can result in stroke or heart failure. Symptoms include dizziness, sleeplessness and anxiety. They can also lead to psychosis, hallucinations, paranoia and even a physical collapse.

#### **Depressants and Barbiturates**

Depressants and barbiturates can cause physical and psychological dependence that can lead to respiratory depression, coma and death, especially when used in concert with alcohol. Withdrawal can lead to restlessness, insomnia, convulsions and even death.

#### **Hallucinogens**

LSD, PCP, mescaline and peyote are classified as hallucinogens. Hallucinogens interrupt the brain messages that control the intellect and keep instincts in check. Large doses can produce convulsions and coma, heart and lung failure. Chronic users complain of persistent memory problems and speech difficulties for up to a year after their use. Because the drugs stop the brain's pain sensor, drug experiences may result in severe self-inflicted injuries. Persistent memory problems and speech difficulties may linger.

#### Narcotics

Users of narcotics, such as heroin, codeine, morphine and opium develop dependence and increase the likelihood of an overdose that can lead to convulsions, coma and death.

#### **Nicotine**

Nicotine is highly addictive, whether ingested by smoking or chewing. This drug hits the brain in six seconds, damages the lungs, decreases heart strength and is associated with many types of cancers. The withdrawal symptoms include anxiety, progressive restlessness, and irritability and sleep disturbance.

WCTC provides intervention for students who need assistance with addiction, education, support, prevention and intervention of alcohol, tobacco and other drug abuse. Contact Counseling Services at 262.691.5400 for more information. Counselors are available to assist students.

#### Federal and State of Wisconsin Legal Sanctions Federal

The federal government has revised the penalties against drug possession and trafficking through its Federal Sentencing Guidelines that reduce the discretion that federal judges may use in sentencing offenders of federal drug statutes. Under these guidelines, courts can sentence a person for an extended period of time for unlawful possession of a controlled substance, including the distribution of marijuana. A sentence of life imprisonment can result from a conviction of possession of a controlled substance that results in death or bodily injury, 21 U.S.C. § 841.

#### Wisconsin

The Uniform Controlled Substances Act, Chapter 961 of the Wisconsin Statutes, regulates controlled substances and outlines specific penalties for the violation of the regulations. A first-time conviction for possession of a controlled substance can result in a sentence of up to one year in prison and a fine of up to \$5,000. Sec.961.41(3g), Stats. A person convicted of manufacturing a controlled substance, delivering a controlled substance, or possessing a controlled substance with an intent to manufacture or deliver, can be imprisoned for up to 30 years and fined up to \$1,000, 000. Secs. 961.41(1) and (1m), Stats. Penalties vary according to the type of drug involved, the amount of drug confiscated, the number of previous convictions, and the presence of any aggravating factors. The distribution of a controlled substance to a minor can lead to the doubling of an authorized sentence term. Sec. 961.46, Stats.

Wisconsin has formidable legal sanctions that restrict the use of alcohol in various situations. It is illegal to procure for, sell, dispense or give away alcohol to anyone who has not reached the legal drinking age of 21 years. Sec.125.07(1)(a)(1), Stats. Every adult has a legal obligation to prevent the illegal consumption of alcohol on premises owned by the adult or under the adult's control. Sec. 125.07(1)(a)(3), Stats. A first-time violator of either of the above subsections can be fined up to 500. It is against the law for an underage person to procure or attempt to procure an alcoholic beverage, to falsely represent his or her age for the purpose of obtaining alcohol, to enter premises licensed to sell alcohol, or to consume or possess alcohol on licensed premises. Sec. 125.07(4)(a), Stats. A first-time underage violator of Section 125.07(4)(b), Stats., can be fined up to 500, ordered to participate in a supervised work program, and have their driver's license suspended.

For specific information regarding underage drinking laws and drinking/driving laws, contact the Campus Police at 262.691.5582.

#### Resources

#### **On-Campus**

Students who are concerned about their own use of alcohol and/or other drugs or about the use of someone close to them are encouraged to contact a college counselor. For more information and/or assessment and referral as appropriate, contact the Counseling Center at 262.691.3440 to schedule an appointment.

#### **Off-Campus**

The Wisconsin Department of Health and Social Services website is a resource for anyone seeking assistance and information on alcohol and substance abuse services. Information can be obtained via the website: <u>Substance Use: Partner/Provider Resources</u>.

Other resources can be found by searching for Alcoholism Information and Treatment Centers.

#### For additional information contact:

National Council on Alcoholism & Drug Dependence

Alcoholics Anonymous (AA) National Office: 212.870.3400

#### COMMUNITY RESOURCES 24 Hour Help Lines and Hotlines

211/First Call for Help:

- A confidential hotline staffed by mental health counselors 24 hours a day, 7 days a week.
- Provides callers with access to community resources, crisis intervention and support.
- 211 or 414.455.1736

Addiction Resource Council A confidential hotline providing support and crisis help. 262.524.7921

Alcoholics Anonymous Helpline for the city of Milwaukee and the Metro Milwaukee area. 414.771.9119

Narcotics Anonymous Helpline for Milwaukee and Metro Milwaukee area. 1.866.913.3837

La Casa de Esperanza Clinic 210 NW Barstow Ave. Suite 110 Waukesha, WI 53188 262.928.4402

Rogers Memorial Hospital 34700 Valley Road Oconomowoc, WI 53066 262.646.4411

#### Alcohol and Other Drug Abuse Information:

Please contact the organizations below for information on Alcohol and Other Drug Assessment, Counseling and treatment.

Addiction Resource Council N27W23960 Paul Rd, Suite 5 Pewaukee, WI 53072 262.524.7921

Alliance Counseling Center 2312 N. Grandview Blvd, Suite 103 Waukesha, WI 53188 262.367.2699

Family Service of Waukesha County 2727 N. Grandview Blvd, Suite 203 Waukesha, WI 53188 262.547.5567

Quality Addiction Management (QAM) 1610 Miller Park Way West Milwaukee, WI 53214 414.672.3801

WI Narcotics Anonymous Wisconsin Regional Service Office, Inc. 2526 N Bowen St Oshkosh, WI 54901 866.635.2254

#### How to Help

#### **Warning Signs**

(Information taken from the Wisconsin Clearinghouse)

If you know someone who has problems related to drinking alcohol or other drug use, you're not alone. You don't have to be an expert to know if your friend has a problem. If he/she has these kinds of troubles related to alcohol or other drugs, your friend may need to talk with someone. Does he/her:

- Try to hide his/her drinking or other drug use?
- Not remember what happened while he/she was using drugs or drinking?
- Have problems in job or school performance?
- Take physical risks, like driving, biking or swimming, while intoxicated?
- Avoid talking about drinking or drug use, except to brag about how much was drunk or how high he/she got?
- Think about getting high a lot?
- Limit friends to those who drink or use drugs a lot?
- Seem unable to have a good time or to party unless alcohol or drugs are available?
- Say he/she sometimes NEEDS a drink or drug?
- Get angry when you mention your concerns and deny that there's anything wrong?
- Have a history of alcohol or other drug problems in the family?

#### How You Can Help

First, learn more about alcohol and other drug abuse. Libraries, alcohol and other drug information agencies and treatment centers are good places to get more information.

Next, find out where your friend can get help on campus or in your community. Having this information available if, and when your friend needs it will pay off. Most people who seek help for alcohol or drug problems get better.

Let your friend know how much you care. Explain how his/her drinking and/or other drug use affects you – and your friendship. Use your own words and say what is right for you. Be honest and specific. Say exactly what makes you unhappy and how those problems relate to drinking and/or drugs.

Don't get discouraged if your friend gets angry, refuses to listen or denies the problem. These reactions are common in people who have alcohol or other drug problems. All you can do is say how you feel, show that your care and suggest ways to get help. Only your friend can make the final decision to get help.

### CAMPUS SECURITY AND CRIME AWARENESS

#### **Campus Security Authorities**

*Campus Security Authorities* (CSA) are individuals, who by virtue of their college responsibilities and under the Clery Act, are designated to receive and report criminal incidents to Campus Police, the Director of Campus Safety & Risk, Chief Diversity & Compliance Officer, or the Director of Cultural Engagement & Compliance so that they may be included and published in the College's Annual Security Report.

Pewaukee Police Campus Liaison Officers	Waukesha Campus Security Officers	Dean of Students
Pewaukee Campus Student Security Officers	Director of Campus Security & Risk	Director of Cultural Engagement & Compliance
Chief Diversity & Compliance Officer	Environmental, Health & Safety Specialist	Student Conduct Officers

Campus Security Authorities of the College include, but are not limited the following:

#### Campus Law Enforcement and Security Services

Waukesha County Technical College (WCTC) contracts with the Village of Pewaukee Police Department (PVPD), 235 Hickory Street, Pewaukee, WI 53072, (262)-691-5678, for law enforcement services on its main Pewaukee campus. Pewaukee Police officers are on campus from 7:00 AM until 11:00 PM Monday through Friday while

school is in session. WCTC's main campus falls within the jurisdiction of PVPD and PVPD has full arrest authority on the WCTC main campus.

In addition, WCTC has a security department. At the main campus, the security department employs students from WCTC, as well as part-time Campus Security Officers (CSO). These Student Security Officers (SSOs & CSOs) provide security coverage from 7:00 AM until approximately 10:30 PM Monday through Thursday and until approximately 10:00 PM on Friday. Security is also present on Saturdays from 7:30 AM to approximately 5:00 PM. SSOs enforcement authority is limited to issuing citations for violations of the College's no smoking/tobacco use policy. SSOs & CSOs have no arrest authority. Security coverage (jurisdiction area) is limited to WCTC owned and controlled property on the main campus.

The Waukesha campus also has paid security staff (Security Officers) on duty Monday through Thursday from 7:00 AM to approximately 10:00 PM, until approximately 5:30 PM on Fridays and from 7:00 AM until closing on Saturdays. The security staff at this campus is responsible for enforcing WCTC policies and, can issue citations for violations of the College's no smoking policy. Security staff has no arrest authority and security coverage (jurisdiction area) includes WCTC owned and controlled property at the Waukesha Campus location. The Waukesha Police Department (WPD), on an on-call basis, provides Law Enforcement services. No written agreements exist or memorandums of understanding regarding any topics, including the investigation of criminal incidents, between WCTC and the local police department.

Any matters of a criminal nature are referred to the appropriate police department and requirements for police investigative services are handled by either PVPD or WPD.

The WCTC Campus Security Department maintains a strong working relationship with state and local police agencies, including the City & Village of Pewaukee, the City & County of Waukesha, and the Wisconsin State Patrol.

The College is a non-residential college, and therefore, does not provide 24-hour security coverage. Monitoring and recording of criminal conduct by students at non-campus locations by local law enforcement does not occur since WCTC does not have any officially recognized student organizations, on campus or noncampus housing facilities.

Facilities, Campus Police, Campus Security Officers, and Student Security Officers patrol the grounds of the Main Campus while the campus is open. Security Officers and Facilities personnel patrol and maintain the Waukesha campus. College staff regularly check outdoor pathway lighting and egress lighting in hallways and stairwells.

#### Security and Access to Campus Facilities

WCTC academic and administrative buildings are open to the public, at a minimum, during normal business hours. Most facilities have individual hours, and the hours may vary at different times of the year. Card readers also control access to some of these buildings. All of these buildings have varied levels of access. Student Security Officers and contracted PVPD officers patrol the academic and administrative buildings on a regular basis at the main campus in Pewaukee. Security Officers patrol the Waukesha campus. For information about the access protocol for a specific building, contact Facilities management at 262.691.5355 or the Information and Security Desk at 262.691.5052. WCTC does not maintain on-campus student housing facilities.

#### Security Considerations Used in the Maintenance of Campus Facilities

WCTC maintains campus facilities in a manner that minimizes hazardous and unsafe conditions. Parking lots and pathways are illuminated with lighting. WCTC Security works closely with Facilities Services to address

burned out lights promptly as well as malfunctioning door locks, or other physical conditions that affect security. Other members of the College community are helpful when they report equipment problems to WCTC Security or to Facilities Management.

#### Crime and Emergency Reporting Procedures

In the event of an emergency or criminal conduct, call 911 immediately from any campus or personal cell phone. An emergency is defined as any event that may pose a significant threat to life, safety, or health. This applies to all WCTC buildings in Waukesha and Pewaukee. When possible, Campus Security should be contacted to ensure incidents are documented. If deemed appropriate by campus authorities, such as the Crisis Management Team (CMT), a timely warning to the campus community will be issued.

To report non-emergency criminal actions, contact the Pewaukee Campus Police at the main campus and the Waukesha Police at the Waukesha campus. When possible, Campus Security should be contacted to ensure incidents are documented. Important contact numbers are:

- Pewaukee Campus Police 262.691.5582
- Waukesha Police Department 262.524.3831
- Campus Security (Pewaukee) 262.691.5052
- Campus Security (Waukesha) 262.695.6508
- Director of Campus Safety & Risk 262.691.5226

Prompt crime reporting and the reporting of suspicious behavior will better enable local law enforcement officials to remedy the situation. The College encourages prompt and accurate reporting of all crimes or suspicious behavior to local law enforcement officials (Campus Police), and to Campus Security & Risk Office. Reports may be filed on the reporting party's behalf when the victim of a crime elects to, or is unable to, make such a report.

Report all criminal activity to Campus Police. If unable to reach Campus Police, contact the Director of Campus Safety & Risk. The College does have counselors on staff, which can assist students by providing information on various private and public options for such services. WCTC does not have a policy or procedure for reporting a crime and/or dangerous situation anonymously. However, once the College has been put on notice, anonymously, all efforts will be made to investigate.

Waukesha County Technical College complies with the Jeanne Clery Disclosure Act and prepares an annual report of crimes that have occurred on campus and at outreach centers. The report can be found by clicking <u>Annual Security Report</u>, or may be obtained from the Campus Security Office. The report is also distributed to students and employees each year by October 1<sup>st</sup> as required by law. Campus crime, arrest, and referral statistics include those reported to local law enforcement and to College officials, including anonymous reports. In an effort to obtain the statistics from local law enforcement, Campus Security makes a written request to each local law enforcement agency to obtain a listing of any crimes they had reported to them and/or they had investigated.

#### Response to a Report

In response to a call, WCTC Security will take the required action, either dispatching an officer, or asking the reporting party to report (either in person on online) to WCTC Security to file an incident report. All reported crimes will be investigated by the College, and/or PVPD and may become a matter of public record. All WCTC Security incident reports are forwarded to the Director of Campus Safety & Risk for review. If assistance is required from the Police Department or the Fire Department, WCTC Security will contact the appropriate

department. If a sexual assault or rape should occur, staff on the scene will offer the reporting party a wide variety of services.

#### Voluntary Confidential Reporting

If you are the reporting party of a crime and do not want to pursue action within the College system or the criminal justice system, you may still want to consider making a confidential report. With your permission, any WCTC Security personnel can file a report on the details of the incident without revealing your identity (except to the Director of Cultural Engagement & Compliance in the event of a reported sex offense or sexual harassment). The purpose of a confidential report is to comply with your wish to keep the matter confidential, while taking steps to enhance the future safety of yourself and others. With such information, WCTC can keep an accurate record of the number of incidents involving students, employees and visitors; determine where there is a pattern of crime with regard to a particular location, method, or assailant; and alert the campus community to potential danger. Reports filed in this manner are counted and disclosed in the annual crime statistics for the institution.

#### **Professional Counselors**

Campus "Professional Counselors," when acting as such, are not considered to be a Campus Security Authority for Clery Act purposes and are *not* required to report crimes for inclusion in the annual disclosure of crime statistics. As a matter of policy, the professional counselors at WCTC are encouraged; if and when they deem it appropriate, to inform persons being counseled of the procedures to report crimes on a voluntary confidential basis to a Campus Security Authority.

#### Professional Counselor

An employee of an institution whose official responsibilities include providing psychological counseling to members of the institution's community, and who is functioning within the scope of his or her license or certification.

Please note that reports of sexual violence and other violations that may be sex or gender-based will be reported to the Director of Cultural Engagement & Compliance and cannot be held in confidence.

The College does encourage professional counselors to notify individuals they are counseling of the option to report crimes on an anonymous or confidential basis for inclusion in the annual statistical disclosure of crime statistics.

WCTC does not have pastoral counselors and therefore has no procedures for them to inform individuals of confidential reporting processes.

#### Daily Crime Log

The College maintains a Daily Crime Log. Any crime reported to security, even anonymously, is also referred to the Campus Police for documentation. Daily Crime Logs are kept in the Campus Security Office. A paper copy is kept at the Welcome Desk on the Pewaukee Campus, and Room 106 on the Waukesha Campus.

#### Timely Warnings

Students, faculty, staff, community members, and guests are encouraged to report all crimes and public safetyrelated incidents to WCTC Security, Sherry Simmons, Chief Diversity & Compliance Officer (<u>ssimmons9@wctc.edu</u>, 262.695.3481), Dennis Jackson, Director of Cultural Engagement & Compliance (<u>djackson57@wctc.edu</u>, 262.691.5082), Peter Latona, Director of Campus Safety & Risk (<u>platona@wctc.edu</u>, 262.691.5225), Campus Police (<u>police@wctc.edu</u>, 262.993.1280), and/or Village of Pewaukee Police Department (pewaukeepolice@villageofpewaukee.com, 262.691.5678) in a timely manner to aid in providing accurate and timely warning notices to the community when appropriate, and to ensure inclusion in the Daily Crime Log and annual crime statistics. Information on crimes reported to Campus Police or security is reviewed to determine if the crime poses a serious on-going threat to members of the campus community. If the crime is serious or may pose an on-going threat to members of the WCTC community, a timely warning that withholds the names of reporting party(s) as confidential, is sent to all students, employees and guests on campus to aid in the prevention of similar crimes. The warnings are generally written and distributed to the college community by the Chief Diversity & Compliance Officer, the Director of Campus Safety & Risk, or their designee.

Warnings and updates to the WCTC community may be distributed via blast email, text message, or posted on the WCTC website. Warning notices may also be posted in campus buildings in the lobby/entrance area of the affected building(s) for seven (7) days.

In the event a crime is reported, or a situation arises, within the WCTC Clery Geography (On Campus, Public Property, and Non-campus property), that, in the judgment of the Director of Campus Safety & Risk and/or the Chief Diversity & Compliance Officer, and in consultation with responsible authorities when time permits, constitutes a serious or continuing threat, a campus wide "timely warning" notice will be issued.

Timely Warnings are usually distributed for the following Uniform Crime Reporting Program (UCR)/National Incident Based Reporting System (NIBRS) classifications: major incidents of arson, murder/non-negligent manslaughter, and robbery. Incidents of aggravated assault (cases involving assaults among known parties, such as two students fighting which results in an aggravated injury, will be evaluated on a case-by-case basis to determine if the individual is believed to be a serious or ongoing threat to the larger WCTC community). Sex offenses (considered on a case-by-case basis depending on the facts of the case, when and where the incident occurred, when it was reported, and the amount of information known by the Director of Campus Safety & Risk and/or Chief Diversity & Compliance Officer, or designee). In cases involving sexual assault, they are often reported long after the incident occurred, thus there is no ability to distribute a "timely" warning notice to the community. All cases of sexual assault, including stranger and non-stranger/acquaintance cases, will be assessed for potential issuance of a Timely Warning Notice.

The institution is not required to issue a Timely Warning with respect to crimes reported to a pastoral or professional counselor.

#### Notification of an Immediate Threat

If the Environmental, Health, Safety, Security, and Risk Management office confirms, sometimes in conjunction with campus administrators, local first responders and/or the national weather center, that there is an emergency or dangerous situation that poses an immediate threat to the health or safety of some or all members of the WCTC community, Safety and Security will activate emergency notification procedures. This will provide immediate notification of the threat to the WCTC community or to the appropriate segment of the community if the threat is limited to a particular building or segment of the population, The Director of Campus Safety & Risk, Chief Diversity & Compliance Officer, and/or the Director of Cultural Engagement & Compliance are responsible for determining the appropriate segment or segments of the campus community to receive a notification. The Director of Campus Safety & Risk, backed up by the Chief Diversity & Compliance Officer, or designee of either, will immediately, and taking into account the safety of the community, determine the content of the notification based on the nature of the incident, affected people, and places, and initiate notification.

WCTC will, without delay and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless issuing a notification will, in the judgment of the first responders (including, but not limited to: WCTC Security, Local PD, and/or the Local Fire and Emergency Medical Services), compromise the efforts to assist a victim or to contain, respond to, or otherwise mitigate the emergency.

In the event of a serious incident that poses an immediate threat to members of the WCTC community, various systems are in place for communicating information quickly. These are in place so that the campus community can be immediately notified upon the confirmation of a significant emergency or dangerous situation involving an immediate threat to the health or safety of students or employees occurring on the campus. Some or all of these methods of communication may be activated in the event of an immediate threat to the campus. These methods of communication include WCTC ALERTS, a system that provides email and/or text message alerts to members of the WCTC community. Students, faculty, and staff are encouraged to sign up for WCTC ALERTS on Applications site of the WCTC portal (please note that all student and staff College email addresses are automatically enrolled in WCTC ALERTS). Alerts may be sent out through the WCTC social media pages as well, including Facebook and Twitter (@WCTC).

Additionally, in emergencies when the campus mass notification system is activated, all college owned computers and message monitors will be over ridden and the emergency warning message will be displayed. Employees and students may be kept informed of updates via WCTC Alerts, and the WCTC website.

SYSTEM TO USE	Primary Message Creator and Sender/Distributor	Backup Message Creator and Sender/Distributor	Authority for approving and sending messages
PRIMARY College Mass Notification System	Director of Campus Safety & Risk or designee	Chief Diversity & Compliance Officer, or designee	Director of Campus Safety & Risk, or Chief Diversity & Compliance Officer, or designee of either
SECONDARY All College email to students and staff	Director of Campus Safety & Risk or designee	Chief Diversity & Compliance Officer, or designee	Director of Campus Safety & Risk, or Chief Diversity & Compliance Officer, or designee of either
TERTIARY WCTC Website	Director of Campus Safety & Risk or designee	Chief Diversity & Compliance Officer, or designee	Director of Campus Safety & Risk, or Chief Diversity & Compliance Officer, or designee of either

If any of these systems fail or the College deems it appropriate, in person communication may be used to communicate an emergency.

The content of the message will vary depending on the situation. At a minimum, the messages will describe the emergency, provide basic instructions to the community, and will direct them to where they can receive additional information.

The local news media may be utilized to disseminate emergency information to members of the larger community, including neighbors, parents and other interested parties. The larger community can also access emergency information via the WCTC homepage and/or social media.

Follow-up information will be distributed using some or all of the identified communication systems (except fire alarm).

WCTC community members are encouraged to notify Campus Security and Campus Police at the Pewaukee campus at 262.691.5678 or 262.691.5052, or Waukesha Police at the Waukesha campus 262.524.3831, of any situation or incident on campus that involves a significant emergency or dangerous situation that may be an immediate or ongoing threat to the health and safety of students, faculty, staff, or visitors on campus. Campus Security, in cooperation with local police, has the responsibility of responding to, and summoning the necessary resources, to mitigate, investigate, and document any situation that may cause a significant emergency or dangerous situation. In addition, Campus Security has a responsibility to respond to such incidents to determine if the situation does in fact, pose a threat to the community. If so, federal law requires that the institution notify the campus community or the appropriate segments of the community that may be affected by the situation.

If there is an immediate threat to the health or safety of students or employees occurring on campus, an institution must follow its emergency notification procedures. An institution that follows its emergency notification procedures is not required to issue a timely warning based on the same circumstances; however, the institution must provide adequate follow-up information to the community as needed.

#### Crisis Management Team

The *Crisis Management Team* (CMT) is appointed to assist in the safety and security functioning of the College and is chaired by the Director of Campus Safety & Risk.

The following College Officials serve on the CMT:

- President
- Vice President of Human Resource Services
- Vice President of Academic Affairs
- Vice President of Student Services
- Vice President of Finance & Administration
- Chief Diversity & Compliance Officer
- Chief External Relations & Marketing Officer
- Director of Campus Safety & Risk
- Director of District Facilities
- Executive Director of Information Technology Services

The CMT has the following responsibilities:

- Provide leadership and direction in an emergency situation;
- In the event of a College emergency, available CMT members will assemble quickly to assess the situation and decide on appropriate action;
- In a situation prohibiting team assembly, individual CMT members may take appropriate steps to ensure safety;
- Any member of the CMT, the Director of Campus Safety & Risk and PVPD may call for evacuation of a building, send students and staff to emergency shelters, take other appropriate actions outlined in the College's Emergency Response Plan, or initiate contact with law enforcement or emergency personnel.

The College's *"See Something, Say Something"* campaign requires all staff to report crimes to Campus Police, and/or the Director of Campus Safety & Risk. Campus Police are responsible for local law enforcement. This crime information is included in the Annual Security Report that meet the Clery Reportable categories.

#### Emergency Response Guide

The WCTC Emergency Response Plan addresses the College's response to emergencies by taking an all-hazards approach to both natural and man-made hazards. Individuals should familiarize themselves with the Emergency Response Plan and other preparedness resources available on the



themselves with the Emergency Response Plan and other preparedness resources available on the WCTC portal, <u>mywctc.wctc.edu</u> under the Resources tab, Environmental & Safety Resources, Emergency Information. A quick reference Emergency Procedures guide is available on the WCTC portal and on College's computers under the following icon. Each classroom has maps indicating what to do in the event of most emergencies. This includes shelter locations for severe weather and evacuation routes and staging areas for fire emergencies. Each classroom also has a summary of emergency procedures posted by the maps. The Emergency Procedures Guide can be viewed on the College website. Please review the Emergency Procedures Guide regularly to be prepared in the event of an emergency.

Planned evacuation drills are typically coordinated by Campus Security each spring and fall semester for all facilities on both the Pewaukee and Waukesha campuses. Typically, an announced severe weather drill is conducted each April in conjunction with the State of Wisconsin annual severe weather drill to exercise severe weather shelter procedures. Students and staff learn the locations of the emergency exits, assembly areas and shelters within the buildings and are provided guidance about the direction they should travel when exiting each facility for a building evacuation.

#### **Emergency Evacuation Procedures**

The emergency evacuation procedures are typically tested at least twice each year. Students and employees learn the locations of the emergency exits in the buildings and are provided guidance about the direction they should travel when exiting each facility for a short-term building evacuation. The WCTC Security does not tell building occupants in advance about the designated locations for long-term evacuations because those decisions are affected by time of day, location of the building being evacuated, the availability of the various designated emergency gathering locations on campus, and other factors such as the location and nature of the threat. In both cases, WCTC Security staff on the scene will communicate information to students regarding the developing situation or any evacuation status changes. WCTC has no residence halls and therefore is not required to do annual fire drills. We do, however, conduct building evacuation drills. The purpose of evacuation drills are to prepare building occupants for an organized evacuation in case of a fire or other emergency. At WCTC evacuation drills are used as a way to educate and train occupants on fire safety issues specific to their building. During the drill, occupants 'practice' drill procedures and familiarize themselves with the location of exits and the sound of the fire alarm.

#### **General Evacuation Procedures**

- 1. Remain Calm and evacuate the building.
- 2. Immediately activate the nearest fire alarm pull station on your way out of the building.
- 3. Do NOT use Elevators, Use the Stairs.
- 4. Assist the physically impaired. If he/she is unable to exit without using an elevator, secure a safe location near a stairwell, and immediately inform WCTC Security or the responding Fire Department of the individual's location.
- 5. Close doors to prevent flames/smoke from spreading, and shut down all major equipment in accordance with fire safety procedures if you can safety do so.

- 6. Proceed to the designated evacuation staging area. Keep all roadways, fire lanes, etc. clear for emergency vehicles.
- 7. Call 911 with any details that you may have of the fire. Notify the Security Desk Attendant (Dial 5055) of the fire and that the fire department has been called.
- 8. Keep all classes/work groups together while exiting to assure all persons have exited the building safely.
- 9. Do not re-enter the building until authorization has been given by the fire department.

#### Shelter-in-Place Procedures–What it means to "Shelter-in-Place"

If an incident occurs and the buildings or areas around you become unstable, or if the air outdoors becomes dangerous due to toxic or irritating substances, it is usually safer to stay indoors, because leaving the area may expose you to that danger. Thus, to "shelter-in-place" means to make a shelter of the building that you are in, and with a few adjustments this location can be made even safer and more comfortable until it is safe to go outside.

#### Basic "Shelter-in-Place" Guidance

If an incident occurs and the building you are in is not damaged, stay inside in an interior room until you are told it is safe to come out. If your building is damaged, take your personal belonging (purse, wallet, access card, etc.) and follow the evacuation procedures for your building (turn off the lights, close your door, proceed to the nearest exit, and use the stairs instead of the elevators). Once you have evacuated, seek shelter at the nearest College building quickly. If police or fire department personnel are on the scene, follow their directions.

#### How You Will Know to "Shelter-in-Place"

A shelter-in-place notification may come from several sources, Campus Security, Police or Fire Department Officials other College employees, or other authorities utilizing the College's emergency communications tools.

#### How to "Shelter-in-Place"

No matter where you are, the basic steps of shelter-in-place will generally remain the same. Should the need ever arise, follow these steps, unless instructed otherwise by local emergency personnel:

- 1. If you are inside, stay where you are. Collect any Emergency Kits to be used in case of emergency. If you are outdoors, proceed into the closest building quickly or follow instructions from emergency personnel on the scene.
- 2. Locate a room to shelter inside. It should be:
  - An interior room;
  - Above ground level; and
  - Without windows or with the least number of windows. If there is a large group of people inside a particular building, several rooms maybe necessary.
- 3. Shut and lock all windows (tighter seal) and close exterior doors.
- 4. Turn off air conditioners, heaters, and fans.
- 5. Close vents to ventilation systems as you are able. (College staff will turn off the ventilation as quickly as possible.)
- 6. Make a list of the people with you and ask someone (faculty or other staff) to call the list in to WCTC Security so they know where you are sheltering. If only students are present, one of the students should call in the list.
- 7. Turn on a radio or TV and listen for further instructions.
- 8. Make yourself comfortable.

In conjunction with other emergency agencies, the College conducts emergency response drills and exercises each year. These may include, table top exercises, and tests of the emergency notification systems on campus.

These tests, which may be announced or unannounced, are designed to assess and evaluate the emergency plans and capabilities of the institution.

Each test is documented and includes a description of the exercise, the date and time of the exercise, and whether it was announced or unannounced.

Environmental, Health, Safety, Security and Risk Management, volunteer staff members, local police, and fire officials monitor tests to evaluate evacuation or sheltering participation and behavioral patterns. Reports are prepared and appropriate documentation is retained by Campus Security for each test that identify the a description of the exercise, the date, time, and description of the event and whether it was announced or unannounced, in addition to deficiencies in procedures and equipment so that corrective actions can be made. Recommendations for improvements are also submitted to the appropriate departments/offices for consideration. WCTC will publish a summary of its emergency response and evacuation procedures in conjunction with at least one test each calendar year. Students receive information about evacuation and shelter-in-place procedures during new student orientation and during other educational sessions.

The following policies contain additional information on the College's emergency procedures: <u>HEA-101</u> <u>Emergency Action Plans</u>; <u>HEA-101-01 School Closing</u>; <u>HEA-101-02 Tornado/Severe Weather</u>; <u>HEA-101-03</u> <u>Building Evacuations</u>; <u>HEA-101-04 Fires</u>; <u>HEA-101-05 Bomb Threat and Search</u>; and <u>HEA-101-06 Medical</u> <u>Response</u>.

The College's Emergency Response Plan also contains additional useful information.

#### **Emergency Medical Response Procedures**

Anyone can call 911 for any student, faculty, staff, guest, or other situation requiring immediate attention. Once 911 has been called, a second call should be placed to the Security Desk (extension 5055) and the Environment, Health, Safety, Security & Risk Management personnel will activate the WCTC Emergency Response Team (ERT). Available ERT members will respond to the scene to provide basic first aid, assist with securing the scene and provide other assistance as needed. The Pewaukee and Waukesha Fire Departments provide basic and advanced life support to the campuses.

#### Fire Safety Report and Missing Student Notification Procedures

The College is a commuter (non-residential) college. Therefore, these statistics and procedures are not collected or in existence. They only apply if a College maintains student housing.

#### Crime Prevention and Security Procedures

WCTC is committed to the provisions of a safe and healthy environment for the protection and wellbeing of students, staff and visitors and will uphold and enforce all applicable federal, state, local and College safety laws, rules, and regulations. WCTC provides Student Security Officers who patrol the campus from 7 AM-10:30 PM while classes are in session, with slightly reduced patrol hours between semesters. Campus risk and security administrators and Campus Police employ additional security staff for special events as deemed necessary. In addition, a Police Officer from the Pewaukee Village Police Department patrols as well.

The College posts tips for safety, has informative meetings with Campus Police, Director of Campus Safety & Risk, Chief Diversity & Compliance Officer, and/or the Director of Cultural Engagement & Compliance, and brings in speakers to address topics of personal safety and wellbeing.

Crime prevention and security awareness procedures information is presented during employee orientations, and periodically during in-service training. At employee orientations, emergency procedures covered include primary prevention and sexual harassment awareness prevention programs. New students also receive the sexual harassment prevention information. The orientation includes the following information:

- A statement that the College prohibits these and other criminal offenses;
- The definition of the specific offenses

Facilities and security personnel conduct routine inspections and patrol buildings and grounds to identify and correct deficiencies. Crime prevention is based upon the dual concepts of eliminating or minimizing criminal opportunities whenever possible and as discussed in the WCTC security awareness programming, encouraging students and staff to be responsible for their own security and the security of others.

The following is a list of campus crime prevention tactics that may reduce the risk of becoming a reporting party:

- Walk on established walkways. At night, walk on lighted walkways.
- Always lock your vehicle.
- If on campus in the evening, park close to the building in lighted areas and walk with others.
- Items of value left in vehicles should be placed out of sight.
- Never leave items of value unattended.
- Promptly report any suspicious behavior to Campus Police or Campus Security.
- Do not leave keys, access cards, or valuables unattended.
- Always lock doors in unattended office areas.
- Never give out computer passwords.
- Do not click on attachments or hyperlinks in emails that are unfamiliar to you.
- When working during non-business hours, inform family and colleagues of location and schedule.
- Contact Campus Security for an escort to/from your vehicle or building.
- The College has adopted a policy on closing and locking classroom doors.

### SEXUAL ASSAULT AND HARASSMENT

#### Policies and Procedures Related to Dating Violence, Domestic Violence, Sexual Assault, and Stalking

Waukesha County Technical College prohibits the crimes of domestic violence, dating violence, sexual assault, and stalking. In an effort to reduce the risk of these crimes occurring among its students, WCTC utilizes a range of campaigns, strategies and initiatives to provide awareness, and educational, risk reduction and prevention programming.

#### **Definitions-VAWA**

Below are definitions of these crimes, as defined by the Violence against Women Reauthorization Act (VAWA).

- <u>Dating Violence</u>: Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the reporting party.
  - The existence of such a relationship shall be based on the reporting party's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
  - For the purposes of this definition:
    - Dating Violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
    - Dating violence does not include acts covered under the definition of domestic violence.
  - For the purposes of complying with the requirements of this section and §668.41, any incident meeting this definition is considered a crime for the purposes of Clery Act reporting.

- <u>Domestic Violence</u>: Felony or misdemeanor crimes committed:
  - By a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction receiving grant funding and, in the case of victim services, includes the use or attempted use of physical abuse or sexual abuse, or a pattern of any other coercive behavior committed, enabled, or solicited to gain or maintain power and control over a victim, including verbal, psychological, economic, or technological abuse that may or may not constitute criminal behavior;
  - By a person with whom the victim shares a child in common;
  - By a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
  - By a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies;
  - Or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- <u>Sexual Assault</u>: An offense that meets the definition of rape, fondling, incest, or statutory rape as used in the FBI's Uniform Crime Reporting (UCR) program. Per the National Incident-Based Reporting System User Manual from the FBI UCR Program, a sex offense is "any sexual act directed against another person, without the consent of the reporting party, including instances where the reporting party is incapable of giving consent."
  - Rape: The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the reporting party.
  - Fondling: The touching of the private parts of another person for the purpose of sexual gratification, without the consent of the reporting party, including instances where the reporting party is incapable of giving consent because of his/her age, or because of his/her temporary or permanent mental incapacity.
  - Incest: Sexual intercourse between persons who are related to each other within the degrees of wherein marriage is prohibited by law.
  - Statutory Rape: Sexual intercourse with a person who is under the statutory age of consent.
- <u>Stalking</u>: Engaging in a course of conduct directed at a specific person that would cause a reasonable person to:
  - Fear for the person's safety or the safety of others; or
  - Suffer substantial emotional distress.
  - For the purposes of this definition:
    - Course of conduct means two or more acts, including, but not limited to, acts which the stalker directly, indirectly, or through third parties, by any action, method, device, or means follows, monitors, observes, surveils, threatens, or communicates to or about, a person, or interferes with a person's property.
    - *Reasonable person* means a reasonable person under similar circumstances and with similar identities to the reporting party.
    - Substantial emotional distress means significant mental suffering or anguish that may, but does not necessarily, require medical or other professional treatment or counseling.
  - For the purposes of complying with the requirements of this section and section 668.41, any incident meeting this definition is considered a crime for the purposes of Clery Act reporting.

#### **Definitions-State of Wisconsin**

Below are the definitions of these crimes, as defined by the State of Wisconsin statutes.

- <u>Domestic Violence (abuse) s. 968.075</u>: Any of the following engaged in by an adult person against his or her spouse or former spouse, against an adult with whom the person resides or formerly resided, or against an adult with whom the person has a child in common:
  - Intentional infliction of physical pain, physical injury or illness;
  - Intentional impairment of physical condition;
  - A violation of felony sexual assault; or
  - A physical act that may cause the other person reasonably to fear imminent engagement in the conduct described under the state definitions of sexual assault.
- <u>Dating Violence s. 940.32</u>: The state of Wisconsin does not offer a specific definition on dating violence, but does assist in defining a "dating relationship". Dating violence, then, can be inferred as violence between individuals that meet the state's definition of a dating relationship:
  - Dating relationship means a romantic or intimate social relationship between 2 adult individuals, but does not include a casual relationship, or an ordinary fraternization between 2 individuals in a business or social context. A court shall determine if a dating relationship existed by considering the length of the relationship, the type of the relationship, and the frequency of the interaction between the adult individuals involved in the relationship.
- Sexual Assault s. 940.225:
  - First-degree sexual assault.
    - (a) Has sexual contact or sexual intercourse with another person without consent of that person and causes pregnancy or great bodily harm to that person.
    - (b) Has sexual contact or sexual intercourse with another person without consent of that
      person by use or threat of use of a dangerous weapon or any article used or fashioned in
      a manner to lead the reporting party reasonably to believe it to be a dangerous weapon.
    - (c) Is aided or abetted by one or more other persons and has sexual contact or sexual intercourse with another person without consent of that person by use or threat of force or violence.
  - Second-degree sexual assault.
    - (a) Has sexual contact or sexual intercourse with another person without consent of that person by use or threat of force or violence.
    - (b) Has sexual contact or sexual intercourse with another person without consent of that person and causes injury, illness, disease or impairment of a sexual or reproductive organ, or mental anguish requiring psychiatric care for the reporting party.
    - (c) Has sexual contact or sexual intercourse with a person who suffers from a mental illness or deficiency which renders that person temporarily or permanently incapable of appraising the person's conduct, and the defendant knows of such condition.
    - (cm) Has sexual contact or sexual intercourse with a person who is under the influence of an intoxicant to a degree which renders that person incapable of giving consent if the defendant has actual knowledge that the person is incapable of giving consent and the defendant has the purpose to have sexual contact or sexual intercourse with the person while the person is incapable of giving consent.
    - (d) Has sexual contact or sexual intercourse with a person who the defendant knows is unconscious.
    - (f) Is aided or abetted by one or more other persons and has sexual contact or sexual intercourse with another person without the consent of that person.

- (g) Is an employee of a facility or program under s. 940.295 (2) (b), (c), (h) or (k) and has sexual contact or sexual intercourse with a person who is a patient or resident of the facility or program.
- (h) Has sexual contact or sexual intercourse with an individual who is confined in a correctional institution if the actor is a correctional staff member. This paragraph does not apply if the individual with whom the actor has sexual contact or sexual intercourse is subject to prosecution for the sexual contact or sexual intercourse under this section.
- (i) Has sexual contact or sexual intercourse with an individual who is on probation, parole, or extended supervision if the actor is a probation, parole, or extended supervision agent who supervises the individual, either directly or through a subordinate, in his or her capacity as a probation, parole, or extended supervision agent or who has influenced or has attempted to influence another probation, parole, or extended supervision agent's supervision of the individual. This paragraph does not apply if the individual with whom the actor has sexual contact or sexual intercourse is subject to prosecution for the sexual contact or sexual intercourse is subject to prosecution for the sexual contact or sexual intercourse.
- (j) Is a licensee, employee, or non-client resident of an entity, as defined in s. 48.685 (1)
   (b) or 50.065 (1) (c), and has sexual contact or sexual intercourse with a client of the entity.
- Third degree sexual assault. Whoever has sexual contact in the manner described in sub. (5) (b)
   2. Or 3. With a person without the consent of that person.
- Fourth degree sexual assault. Whoever has sexual contact with a person without the consent of that person.
- <u>Stalking s. 940.32</u>: A series of 2 or more acts carried out over time, however short or long, that show a continuity of purpose, including any of the following:
  - Maintaining a visual or physical proximity to the reporting party;
  - Approaching or confronting the reporting party;
  - Appearing at the reporting party's workplace or contacting the reporting party's employer or coworkers;
  - Appearing at the reporting party's home or contacting the reporting party's neighbors;
  - Entering property owned, leased, or occupied by the reporting party; or
  - Contacting the reporting party by telephone or causing the reporting party's telephone or any other person's telephone to ring repeatedly or continuously, regardless of whether a conversation ensues.
- <u>Consent</u>: Words or overt actions by a person who is competent to give informed consent indicating a freely given agreement to have sexual intercourse or sexual contact.

#### Definition-Waukesha County Technical College

<u>Consent</u>: Consent is knowing, voluntary, and clear permission by words or actions to engage in mutually agreed upon sexual activity. Since individuals may experience the same interaction in different ways, it is the responsibility of each party to make certain that the other has consented before engaging in the activity. For consent to be valid, there must be a clear expression in words or actions that the other individual consented to that specific sexual conduct. Consent can be withdrawn once given, as long as the withdrawal is clearly communicated.

Consent to some sexual contact (such as kissing or fondling) cannot be presumed to be consent for other sexual activity (such as intercourse). A current or previous dating relationship is not sufficient to constitute consent. The existence of consent is based on the totality of the circumstances, including the context in which the alleged incident occurred and any similar previous patterns that may be evidenced.

Silence or the absence of resistance alone is not consent. There is no requirement on a party to resist the sexual advance or request, but resistance is a clear demonstration of non-consent. The presence of consent is not demonstrated by the absence of resistance. Sexual activity that is forced is by definition nonconsensual, but nonconsensual sexual activity is not by definition forced.

Consent for sexual contact cannot legally be given if an individual is under the age of 18, is incapacitated due to alcohol or other drugs, is unconscious or asleep, or has limited mental capacity. **Consent is a clear yes, not the absence of no.** 

Consent is positive cooperation involving an act of free will, absent of coercion, intimidation, force or the threat of force. A person cannot give consent if he or she is unable to understand what is going on.

There must always be active consent among involved persons. Consent to one event or action does not imply consent to another. If limits are made clear and consent is not given, pressuring someone into changing their mind is not consent.

- Consent is based on choice.
- Consent is active, not passive. Silence and passivity do not equal consent.
- Consent is possible only when there is equal power.
- Giving in because of fear is not consent.
- Giving in or going along with someone to gain approval or to avoid being hurt is not consent.
- Consent means two (or more) people deciding together to do the same thing, at the same time, in the same way, with each other.

It is the intent of Waukesha County Technical College to provide an institutional environment where all persons may pursue their studies, careers, duties and activities in an atmosphere free from threat of unwelcome and unwanted sexual actions.

#### How to Be an Active Bystander

Bystanders play a critical role in the prevention of sexual and relationship violence. They are "individuals who observe violence or witness the conditions that perpetuate violence. They are not directly involved but have the choice to intervene, speak up, or do something about it."<sup>1</sup> We want to promote a culture of community accountability where bystanders are actively engaged in the prevention of violence without causing further harm. We may not always know what to do even if we want to help. Below is a list<sup>2</sup> of some ways to be an active bystander. Further information regarding bystander intervention may be found by clicking on the following resources: <u>Bystander Intervention Resources</u> & <u>Bystander Tips & Scenarios</u>. If you or someone else is in immediate danger, dial 911. This could be when a person is yelling at or being physically abusive towards another and it is not safe for you to interrupt.

- 1. Watch out for your friends and fellow students/employees. If you see someone who looks like they could be in trouble or need help, ask if they are ok.
- 2. Confront people who seclude, hit on, try to make out with, or have sex with people who are incapacitated.
- 3. Speak up when someone discusses plans to take sexual advantage of another person.
- 4. Believe someone who discloses sexual assault, abusive behavior, or experience with stalking.
- 5. Refer people to on or off campus resources listed in this document for support in health, counseling, or with legal assistance.

<sup>&</sup>lt;sup>1</sup> Burn, S.M. (2009). A situational model of sexual assault prevention through bystander intervention. Sex Roles, 60, 779-792.

<sup>&</sup>lt;sup>2</sup> Bystander intervention strategies adapted from Stanford College's Office of Sexual Assault & Relationship Abuse 31 | WCTC Annual Security Report

#### **Risk Reduction**

With no intent to reporting party blame and recognizing that only abusers are responsible for their abuse, the following are some strategies to reduce one's risk of sexual assault or harassment (taken from Rape, Abuse, & Incest National Network, www.rainn.org)

- 1. **Be aware** of your surroundings. Knowing where you are and who is around you may help you to find a way to get out of a bad situation.
- 2. Try to avoid isolated areas. It is more difficult to get help if no one is around.
- 3. Walk with purpose. Even if you don't know where you are going, act like you do.
- 4. **Trust your instincts.** If a situation or location feels unsafe or uncomfortable, it probably isn't the best place to be.
- 5. **Try not to load yourself down** with packages or bags as this can make you appear more vulnerable.
- 6. Make sure your cell phone is with you and charged and that you have cab money.
- 7. Don't allow yourself to be isolated with someone you don't trust or someone you don't know.
- 8. Avoid putting music headphones in both ears so that you can be more aware of your surroundings, especially if you are walking alone.
- 9. When you go to a social gathering, go with a group of friends. Arrive together, check in with each other throughout the evening, and leave together. Knowing where you are and who is around you may help you to find a way out of a bad situation.
- 10. **Trust your instincts.** If you feel unsafe in any situation, go with your gut. If you see something suspicious, contact law enforcement immediately (local authorities can be reached by calling 911 in most areas of the U.S.).
- 11. **Don't leave your drink unattended** while talking, dancing, using the restroom, or making a phone call. If you've left your drink alone, just get a new one.
- 12. Don't accept drinks from people you don't know or trust. If you choose to accept a drink, go with the person to the bar to order it, watch it being poured, and carry it yourself. At parties, don't drink from the punch bowls or other large, common open containers.
- 13. Watch out for your friends, and vice versa. If a friend seems out of it, is way too intoxicated for the amount of alcohol they've had, or is acting out of character, get him or her to a safe place immediately.
- 14. If you suspect you or a friend has been drugged, contact law enforcement immediately (local authorities can be reached by calling 911 in most areas of the U.S.). Be explicit with doctors so they can give you the correct tests (you will need a urine test and possibly others).
- 15. If you need to get out of an uncomfortable or scary situation here are some things that you can try:
  - a) **Remember that being in this situation is not your fault.** You did not do anything wrong, it is the person who is making you uncomfortable that is to blame.
  - b) **Be true to yourself.** Don't feel obligated to do anything you don't want to do. "I don't want to" is always a good enough reason. Do what feels right to you and what you are comfortable with.
  - c) Have a code word with your friends or family so that if you don't feel comfortable you can call them and communicate your discomfort without the person you are with knowing. Your friends or family can then come to get you or make up an excuse for you to leave.
  - d) Lie. If you don't want to hurt the person's feelings it is better to lie and make up a reason to leave than to stay and be uncomfortable, scared, or worse. Some excuses you could use are: needing to take care of a friend or family member, not feeling well, having somewhere else that you need to be, etc.
- 16. **Try to think of an escape route.** How would you try to get out of the room? Where are the doors? Windows? Are there people around who might be able to help you?
- 17. **If you and/or the other person have been drinking,** you can say that you would rather wait until you both have your full judgment before doing anything you may regret later.

#### Programs to Prevent Domestic Violence, Dating Violence, Sexual Assault and Stalking

The College engages in comprehensive, intentional, and integrated programming, initiatives, strategies, and campaigns intended to end dating violence, domestic violence, sexual assault and stalking that:

- Are culturally relevant, inclusive of diverse communities and identities, sustainable, responsive to community needs, and informed by research, or assessed for value, effectiveness, or outcome; and
- Consider environmental risk and protective factors as they occur on the individual, relationship, institutional, community and societal levels.

Educational programming consists of primary prevention and awareness programs for all incoming students and new employees and ongoing awareness and prevention campaigns for students and that:

- A statement that the institution prohibits the crimes of domestic violence, dating violence, sexual assault and stalking (as defined by the Clery Act);
- The definitions of domestic violence, dating violence, sexual assault and stalking according to any applicable jurisdictional definitions of these terms;
- What behavior and actions constitute consent, in reference to sexual activity, in the State of Wisconsin;
- The institution's definition of consent AND the purposes for which that definition is used.

A description of safe and positive options for bystander intervention. Bystander intervention means safe and positive options that may be carried out by an individual or individuals to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault or stalking.

Bystander intervention includes:

- recognizing situations of potential harm, understanding institutional structures and cultural conditions that facilitate violence, overcoming barriers to intervening, identifying safe and effective intervention options, and taking action to intervene;
- Information on risk reduction. Risk reduction means options designed to decrease perpetration and bystander inaction, and to increase empowerment for victims in order to promote safety and to help individuals and communities address conditions that facilitate violence.
- Information regarding:
  - procedures victims should follow if a crime of domestic violence, dating violence, sexual assault and stalking occurs (as described in "Procedures Victims Should Follow if a Crime of Domestic Violence, Dating Violence, Sexual Assault and Stalking Occurs" elsewhere in this document);
  - how the institution will protect the confidentiality of victims and other necessary parties (as described in "Assistance for Victims: Rights and Options" elsewhere in this document);
  - existing counseling, health, mental health, victim advocacy, legal assistance, visa and immigration assistance, student financial aid, and other services available for victims, both within the institution and in the community (as described in "Assistance for Victims: Rights and Options" elsewhere in this document);
  - options for, available assistance in, and how to request changes to academic, living, transportation, and working situations or protective measures (as described in "Assistance for Victims: Rights and Options" elsewhere in this document); and
  - procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking (as described in "Adjudication of Violations" elsewhere in this document);

#### Primary Prevention and Awareness Programs

The College offered the following **primary prevention and awareness programs** for all **incoming students** in 2022:

Name of Program	Date Held	Location Held	Which Prohibited Behavior* Covered?
Title IX/Sexual Misconduct	2022	Pewaukee & Waukesha	DoV; DaV; SA; S
Webpage	2022	2022 Campuses Dov;	DOV, DAV, SA, S
Sexual Misconduct Brochure	2022	Pewaukee & Waukesha	SA
Sexual Miscolluuct Brochure	2022	Campuses	
360 Stay Safe Training	2022	Online	DoV; DaV; SA; S
New Student Orientation	2022	Online	SA
Safaty and Sacurity Brachura	2022	Pewaukee & Waukesha	C \. C
Safety and Security Brochure	2022	Campuses	SA; S

\*DoV means Domestic Violence, DaV means Dating Violence, SA means Sexual Assault and S means Stalking

The College offered the following primary prevention and awareness programs for all new employees in 2022:

Name of Program	Date Held	Location Held	Which Prohibited Behavior* Covered?
Title IX/Sexual Misconduct Webpage	2022	Pewaukee & Waukesha Campuses	DoV; DaV; SA; S
Sexual Misconduct Brochure	2022	Pewaukee & Waukesha Campuses	SA
360 Stay Safe Training	2022	Online	DoV; DaV; SA; S
New Adjunct Instructor Orientation	January 13, 2022	C-053	DoV; DaV; SA; S
New Adjunct Instructor Orientation (self-paced)	2022	Online	DoV; DaV; SA; S
New Employee Orientation	April 29, 2022 & October 28, 2022	C-214/216 & Multicultural Engagement Center	SA
Safety and Security Brochure	2022	Pewaukee & Waukesha Campuses	SA; S

\*DoV means Domestic Violence, DaV means Dating Violence, SA means Sexual Assault and S means Stalking

#### **Ongoing Prevention and Awareness Campaigns**

Waukesha County Technical College prohibits the crimes of domestic violence, dating violence, sexual assault, and stalking as defined by the Violence against Women Act (VAWA). In an effort to reduce the risk of these crimes occurring among its students, WCTC utilizes a range of campaigns, strategies and initiatives to provide awareness, educational, risk reduction and prevention programming. We continue to raise awareness through programs that are offered in April during Sexual Assault Awareness Month, and in October during National Campus Safety Month. These offerings includes an *"It's On Us"* campaign, viewing of documentaries centered around sexual assaults, campus awareness walks, and wearing teal pins during April to increase awareness.

WCTC implemented campus-wide Title IX training to increase awareness and prevent claims of domestic violence, dating violence, sexual assault, and stalking. We also provide training to disseminate information on

the process of reporting occurrences. Materials are provided to students at each New Student Orientation. Training sessions are held for new employees at New Employee Onboarding. Annually, all full and part time College employees are required to participate in *Stay Safe 360*, an approximately thirty-minute online training program. Students are encouraged to participate in Title IX training through *Stay Safe 360*.

The College offered the following	educational, awareness	, and prevention program	s for students in 2022:
The conege offered the following	cuacational, awareness	, and prevention program	

Name of Program	Date Held	Location Held	Which Prohibited Behavior* Covered?
Stay Safe 360 Online Training	January 6, 2022- March 15, 2022	Online	DoV, DaV, SA, S
National Stalking Awareness Month Display Case	January 2022	Building C Display Case	S
White Sunglasses: Survivor Testimony by Anna Nasset	January 26, 2022	Online	DoV, DaV, SA
Sexual Assault Awareness Month Display Case	April 2022	Building C Display Case	DoV, DaV, SA
Trauma Cakes by Anna Nasset	April 13, 2022	Online	DoV, DaV, SA, S
Denim Day Walk	April 27, 2022	On Campus	DoV, DaV, SA, S
Domestic Violence Awareness Month Display Case	October 2022	Building C Display Case	DoV, DaV, SA, S

\*DoV means Domestic Violence, DaV means Dating Violence, SA means Sexual Assault and S means Stalking

The College offered the following educational, awareness, and prevention programs for employees in 2022:

Name of Program	Date Held	Location Held	Which Prohibited Behavior* Covered?
Stay Safe 360	January 6, 2022-	Online	DoV, DaV, SA, S
Online Training	March 15, 2022	Onine	DOV, DAV, SA, S
National Stalking Awareness	January 2022	Building C Display Case	S
Month Display Case	Janual y 2022	Building C Display Case	5
White Sunglasses: Survivor	January 26, 2022	Online	
Testimony by Anna Nasset	January 26, 2022	Onine	DoV, DaV, SA
Sexual Assault Awareness	April 2022	Building C Display Case	
Month Display Case	April 2022	Building C Display Case	DoV, DaV, SA
Trauma Cakes by Anna Nasset	April 13, 2022	Online	DoV, DaV, SA, S
Denim Day Walk	April 27, 2022	On Campus	DoV, DaV, SA, S
Domestic Violence Awareness	October 2022	Duilding C Diaplay Case	
Month Display Case	October 2022	Building C Display Case	DoV, DaV, SA, S

\*DoV means Domestic Violence, DaV means Dating Violence, SA means Sexual Assault and S means Stalking

# Procedures Reporting Party(s) Should Follow if a Crime of Domestic Violence, Dating Violence, Sexual Assault and Stalking Occurs

After an incident of sexual assault, dating violence or domestic violence, the victim should consider seeking medical attention as soon as possible at a forensic examiner location listed below. Sexual Assault Forensic

Examiner (SAFE) exams are available at no cost. In Wisconsin, evidence may be collected even if you chose not to make a report to law enforcement.

It is important that a victim of sexual assault not bathe, douche, smoke, change clothing or clean the bed/linen/area where they were assaulted if the offense occurred within the past 96 hours so that evidence may be preserved that may assist in proving that the alleged criminal offense occurred/or is occurring or may be helpful in obtaining a protection order. In circumstances of sexual assault, if victims do not opt for forensic evidence collection, health care providers can still treat injuries and take steps to address concerns of pregnancy and/or sexually transmitted infections. Victims of sexual assault, domestic violence, stalking, and dating violence are encouraged to also preserve evidence by saving text messages, instant messages, social networking pages, other communications, and keeping pictures, logs or other copies of documents, if they have any, that would be useful to College adjudicators/investigators or police.

#### SEXUAL ASSAULT FORENSIC EXAMINER LOCATIONS FOR DODGE, JEFFERSON, & WAUKESHA COUNTIES

Aurora Medical Center in Summit	Aurora West Allis/West Allis Memorial
36500 Aurora Dr.	8901 W. Lincoln Avenue
53066 Oconomowoc, WI	53227 West Allis, WI
<b>Emergency Department:</b>	<b>Emergency Department:</b>
920-541-5433	414-219-5555
New Berlin: Moorland Reserve Emergency Department	Aurora Sinai Medical Center
4805 S. Moorland Road	945 N 12th St
53151 New Berlin, WI	53233 Milwaukee, WI
<b>Emergency Department:</b>	<b>Emergency Department:</b>
262-796-0001	414-219-5555
Menominee Falls: Community Memorial Hospital	Aurora Lakeland Medical Center
W180 N8085 Town Hall Road	W3985 County Road Nn
53051 Menominee Falls, WI	53121 Elkhorn, WI
<b>Emergency Department:</b>	<b>Emergency Department:</b>
262-257-3100	262-741-2120
Froedtert Emergency Room 9200 W. Wisconsin Ave 53226 Milwaukee, WI <b>Emergency Department:</b> 414-805-0000 Waukesha Memorial Hospital	Aurora Burlington Medical Center 252 McHenry St. 53105 Burlington, WI <b>Emergency Department:</b> 262-767-6100
waukesha wennunai nuspitai	

53188 Waukesha, WI As time passes, evidence may dissipate or become lost or unavailable, thereby making investigation, possible prosecution, disciplinary proceedings, or obtaining protection from abuse orders related to the incident more difficult. If a victim chooses not to make a complaint regarding an incident, he or she nevertheless should consider speaking with Campus Public Safety or other law enforcement to preserve evidence in the event that the victim decides to report the incident to law enforcement or the College at a later date to assist in proving that the alleged criminal offense occurred or that may be helpful in obtaining a protection order.

725 American Ave

36 | WCTC Annual Security Report

WCTC is committed to handling complaints as promptly and effectively as possible. A standardized complaint form is available online to students, employees and stakeholders via WCTC's public website <u>Discrimination</u>, <u>Harassment</u>, <u>Retaliation</u>, <u>& Sexual Assault Misconduct Complaint Form</u>. To reduce reporting hurdles and accommodate reporting party(s), WCTC does not require the Complaint Form be completed, rather individuals are simply asked to detail the nature of the complaint in writing. Upon submission, the reporting party is notified via e-mail that the report has been received.

Once a complaint is received, the Deputy Title IX Coordinators (Dean of Students & Director of Talent Strategy) take the lead on investigating the case. The Director of Cultural Engagement & Compliance meets with the Deputy Title IX Coordinators to discuss the status of the case, and ensure that the investigators are staying on task and meeting the 60-day proposed timeline directed by OCR. If the Deputy Title IX Coordinators are not able to conduct the investigation, then investigators from a pool of Human Resource Services and Student Life staff will serve as the investigation team.

- Informal Procedure: Whenever possible, the person should attempt to resolve the issue directly with the person involved. If they are not comfortable in doing so, they may seek the assistance of a third party to intervene on their behalf.
- Formal Procedure: If the student or employee believes that the issue is still not resolved to his or her satisfaction, the student or employee should contact one of the Deputy Title IX Coordinators (Dean of Students & Director of Talent Strategy), to discuss the concerns and what response the student or employee wants from the College. A formal complaint of discrimination or harassment may be filed no later than 300 days following the alleged incident of discrimination or harassment.

If, after the informal discussion, the student or employee decides to file a formal complaint, the following action should be taken:

A formal complaint should be in writing and detail the facts and circumstances that are the basis for the complaint and identify the individual(s), procedures(s) or practice(s) at WCTC responsible for the alleged discrimination or harassment. The written complaint must be filed no later than 300 days following the alleged incident of discrimination, harassment, or retaliation and should be submitted to one of the Deputy Title IX Coordinators (Dean of Students & Director of Talent Strategy), for follow-up and investigation. All reasonable efforts will be made to complete an investigation, determine findings, and recommend action(s) to be taken within a timely manner. The administrative person shall issue a written finding identifying the result of his/her review, including, but not limited to, identifying any formal or informal resolution and any formal determination which the investigating administrator has made.

The Director of Cultural Engagement & Compliance is the person responsible to ensure compliance regarding Title IX of the Education Amendments Act of 1972.

Each party is allowed to have an advocate/advisor of their choice present with them for all meetings and proceedings, from intake through to final determination. The parties may select whomever they wish to serve as their advocate/advisor as long as the advocate/advisor is eligible and available, and usually otherwise not involved in the resolution process, such as serving as a witness. The advocate/advisor may be a friend, mentor, family member, attorney or any other supporter a party chooses to advise them who is available and eligible. Witnesses cannot also serve as advocates/advisors. The parties may choose advocates/advisors from inside or outside the campus community.

#### Reporting Incidents of Domestic Violence, Dating Violence, Sexual Assault and Stalking

If you have been the reporting party of domestic violence, dating violence, sexual assault, or stalking, you should report the incident promptly to the following person by calling, writing or coming into the office to report in person (if the reporting party so desires).

Director of Cultural Engagement & Compliance/Title IX Coordinator Waukesha County Technical College 800 Main Street C-125 Pewaukee, WI 53072 262.691.5082 (office) djackson57@wctc.edu or compliance@wctc.edu

Reports of all domestic violence, dating violence, sexual assault and stalking made to Campus Public Safety will automatically be referred to the Title IX Coordinator for investigation regardless of if the reporting party chooses to pursue criminal charges.

#### Involvement of Law Enforcement and Campus Authorities

Although the College strongly encourages all members of its community to report violations of this policy to law enforcement (including on campus law enforcement and/or local police), it is the victim's choice whether or not to make such a report. Furthermore, victims have the right to decline to notify law enforcement. However, Campus Security, Director of Cultural Engagement & Compliance, or Director of Campus Safety & Risk, will assist any victim with notifying law enforcement if the victim so desires. The Village of Pewaukee Police Department may also be reached directly by calling 262.691.5678, or in person at 235 Hickory Street, Pewaukee, WI 53072. Additional information about the Village of Pewaukee Police department may be found online at: <a href="https://www.villageofpewaukee.com/police-department">https://www.villageofpewaukee.com/police-department</a>.

#### **Off-Campus Reporting**

- If you are not safe or if you need immediate help please call **911**.
- Wisconsin's **211** line offers free direction to local human service agencies.
- Waukesha Memorial Hospital offers Waukesha County's sexual assault program. A Sexual Assault Nurse Examiner (SANE) is on-call 24 hours a day through the hospital's emergency room. (262.928.2000)
- In Milwaukee County, the Aurora Sinai and Aurora West Allis Medical Center locations offer Sexual Assault Treatment Centers. They can also be reached via phone at 414.219.5555.
- The Waukesha Women's Center offers a 24-hour hotline (262.542.3828) as well as services and support for reporting party(s) of sexual assault, abuse, and domestic violence.
- The National Sexual Assault Hotline, sponsored by RAINN (Rape, Abuse and Incest National Network), can be reached at 1.800.656.HOPE.

#### **On-Campus Reporting**

- If you are not safe or if you need immediate help please call **911**.
- While on campus, employees and students may call 262.691.5582 for Campus Police.
- WCTC's on-campus Counselors (C-021) are available to provide support and counseling for students free of charge.
- Licensed Professional Counselors (LPCs) at the college may be considered confidential reporting resources.
- In the Student Life Office (C-121), students may speak to the Deputy Title IX Coordinator (Dean of Students) about filing a report or receiving direction to services.

• In the Human Resource Services Office (C-217), employees may speak to the Deputy Title IX Coordinator (Director of Talent Strategy) about filing a report or receiving direction to services.

Seek out a campus employee to assist you in getting appropriate help. For more information on related polices and resources, visit <u>Sexual Misconduct Policies & Resources</u>.

## Procedures the College Will Follow When a Crime of Domestic Violence, Dating Violence, Sexual Assault, and Stalking is Reported

The College has procedures in place that serve to be sensitive to reporting parties who report sexual assault, domestic violence, dating violence, and stalking.

This includes informing individuals of the following:

- Their right to file criminal charges;
- The availability of counseling, health, mental health, reporting party advocacy, legal assistance, visa and immigration assistance and other services on and/or off campus;
- Additional remedies to prevent contact between a reporting party and an accused party, such as, academic, protective orders, transportation and working accommodations, if reasonably available.

The College will make such accommodations, if the reporting party requests them and if they are reasonable and available, regardless of whether the reporting party chooses to report the crime to Campus Police or local law enforcement. Students and employees should contact the Director of Cultural Engagement & Compliance to inquire about accommodations.

If a report of domestic violence, dating violence, sexual assault or stalking is reported to the College, below are the procedures that the College will follow:

Incident Being Reported	Procedure Institution Will Follow
Sexual Assault	<ul> <li>Depending on when reported (immediate vs delayed report), WCTC will provide reporting party with access to medical care</li> <li>WCTC will provide written information to reporting party on how to preserve evidence</li> <li>WCTC will assess immediate safety needs of reporting party</li> <li>WCTC will assist reporting party with contacting local police if reporting party requests AND provide the reporting party with contact information for local police department</li> <li>WCTC will provide reporting party with referrals to on and off campus mental health providers</li> <li>WCTC will assess need to implement interim or long-term protective measures, if appropriate</li> <li>WCTC will provide the reporting party with a written explanation of the reporting party's rights and options</li> <li>WCTC will provide a "No trespass" (PNG) directive to accused party, if deemed appropriate</li> </ul>
	<ul> <li>WCTC will provide written instructions on how to apply for Protective Order</li> </ul>

	<ul> <li>WCTC will provide a copy of the policy applicable to Sexual Assault to the reporting party and inform the reporting party regarding timeframes for inquiry, investigation and resolution</li> </ul>
	✓ WCTC will inform the reporting party of the outcome of the investigation, whether or not the accused will be administratively charged
	<ul> <li>WCTC will enforce the anti-retaliation policy and take immediate and separate action against parties that retaliate against a person for complaining of sex- based discrimination or for assisting in the investigation</li> </ul>
Stalking	<ul> <li>WCTC will assess immediate safety needs of reporting party</li> <li>WCTC will assist reporting party with contacting local police if reporting party requests AND provide the reporting party with contact information for local police department</li> </ul>
	<ul> <li>WCTC will provide written instructions on how to apply for Protective Order</li> <li>WCTC will provide written information to reporting party on how to preserve evidence</li> </ul>
	<ul> <li>WCTC will assess need to implement interim or long-term protective measures to protect the reporting party, if appropriate</li> </ul>
	<ul> <li>WCTC will provide the reporting party with a written explanation of the reporting party's rights and options</li> </ul>
	✓ WCTC will provide a "No trespass" (PNG) directive to accused party if deemed appropriate
Dating Violence	<ul> <li>WCTC will assess immediate safety needs of reporting party</li> <li>WCTC will assist reporting party with contacting local police if reporting party requests AND provide the reporting party with contact information for local police department</li> </ul>
	<ul> <li>WCTC will provide written instructions on how to apply for Protective Order</li> <li>WCTC will provide written information to reporting party on how to preserve evidence</li> </ul>
	<ul> <li>WCTC will assess need to implement interim or long-term protective measures to protect the reporting party, if appropriate</li> </ul>
	<ul> <li>WCTC will provide the reporting party with a written explanation of the reporting party's rights and options</li> </ul>
	<ul> <li>WCTC will provide a "No trespass" (PNG) directive to accused party if deemed appropriate</li> </ul>
Domestic Violence	<ul> <li>WCTC will assess immediate safety needs of reporting party</li> <li>WCTC will assist reporting party with contacting local police if reporting party requests AND reporting party provided with contact information for local police department</li> </ul>
	<ul> <li>WCTC will provide written instructions on how to apply for Protective Order</li> <li>WCTC will provide written information to reporting party on how to preserve evidence</li> </ul>
	<ul> <li>WCTC will assess need to implement interim or long-term protective measures to protect the reporting party, if appropriate</li> </ul>
	<ul> <li>WCTC will provide the reporting party with a written explanation of the reporting party's rights and options</li> </ul>
	<ul> <li>WCTC will provide a "No trespass" (PNG) directive to accused party if deemed appropriate</li> </ul>

#### Assistance for Reporting Party(s): Rights & Options

Regardless of whether a reporting party elects to pursue a criminal complaint or whether the offense is alleged to have occurred on or off campus, the College will assist reporting party(s) of sexual assault, domestic violence, dating violence, and stalking and will provide each reporting party with a written explanation of their rights and options. Such written information will include:

- the procedures reporting party(s) should follow if a crime of dating violence, domestic violence, sexual assault or stalking has occurred;
- information about how the institution will protect the confidentiality of reporting party(s) and other necessary parties;
- a statement that the institution will provide written notification to students and employees about reporting party services within the institution and in the community;
- a statement regarding the institution's provisions about options for, available assistance in, and how to request accommodations and protective measures; and
- an explanation of the procedures for institutional disciplinary action.

#### **Restraining Orders/Orders of Protection**

Any student who has a restraining order or other order of protection against another person is encouraged to provide a copy of any temporary, protective or restraining order which is granted, as well as a copy of any protective or restraining order which is made permanent to the Director of Campus Safety & Risk, Dean of Students, or designee of either. Both departments will work with the student(s) involved with any of the previously mentioned orders to create a safety plan.

# Rights of Reporting Party(s) and the Institution's Responsibilities for Orders of Protection, "No Contact" Orders, Restraining Orders, or Similar Lawful Orders Issued by a Criminal, Civil, or Tribal Court or by the Institution

WCTC complies with Wisconsin's state law in recognizing orders of protection any person who obtains an order of protection should provide a copy to the Director of Campus Safety & Risk, Dean of Students, or designee of either. A reporting party may then meet with Campus Security and Campus Police to develop a Safety Action Plan, which is a plan for Campus Police, Campus Security and the reporting party to reduce risk of harm while on campus or coming and going from campus. This plan may include, but in not limited to: escorts, special parking arrangements, changing classroom location or allowing a student to complete assignments from home, counseling services and other supports and services. The College's Director of Campus Safety & Risk, or Campus Police will assist in any needed advocacy for students who wish to obtain a legal order of protection, no contact order or restraining order from local authorities.

Type Of Order	Rights of Reporting Party(s)	Institution's Responsibilities
Orders of protection	Have order of protection enforced	Notify Police
No contact orders	Have no contact order enforced	Notify Police

Restraining orders	Have restraining order enforced	Notify Police
Similar lawful orders issued by a criminal, civil, or tribal court	Have orders enforced	Notify Police

The reporting party is required to apply directly for these services with the Director of Campus Safety & Risk or Campus Police. Protection from abuse orders may be available through local authorities.

#### SAMPLE CHART DEMONSTRATING TYPES OF ORDERS AVAILABLE IN VARIOUS JURISDICTIONS

Type of Order:	Who Can File For One:	Court:	Based On:
Domestic Violence Civil Protection Order-up to 5 years Can be renewed **	<ul> <li>Family or household members</li> <li>including :</li> <li>Spouses, former spouses</li> <li>Parent, child, foster parent</li> <li>People who have kids together</li> <li>Intimate partners who lived</li> <li>together in the last 5 years</li> <li>Same sex couples are eligible</li> </ul>	Domestic Relations Court- where reporting party lives, where abuser lives or has a business, or where incident(s) occurred	Causing or trying to cause injury or placing someone in fear of imminent serious harm (Courts use different requirements for how recent the incident must be)
Stalking Protection Order-up to 5 years Can be renewed**	Any person who is a reporting party of stalking. No relationship with stalker is required.	Common Pleas Court- where reporting party lives (if family or household member, can be filed as DV Protection Order (see above)	Pattern of conduct (2 or more events), Closely related in time, that cause distress or make a reporting party believe the stalker will cause harm
Sexually Oriented Offense Protection Order-up to 5 years, can be renewed**	Any person who was a reporting party of a sexually oriented offense (see ORC2950.01). No relationship with offender is required. Case does not have to be criminally prosecuted.	Common Pleas Court- where reporting party lives	Sexual assault or unwanted sexual contact (see ORC 2950.01)

Juvenile Protection	Reporting	Juvenile Court-	Assault, stalking, sexual
Order-until abuser reaches age 19	party of abuse by a person who is under age 18, or the reporting party's parent or other household member, or other parties the Court approves.	where reporting party lives	offenses, threats of harm or aggravated trespass

#### Accommodations and Protective Measures Available for Reporting Party(s)

Upon receipt of a report of domestic violence, dating violence, sexual assault or stalking, WCTC will provide written notification to students and employees about accommodations available to them. WCTC will implement initial remedial, responsive, and/or protective actions upon notice of domestic violence, dating violence, sexual assault, stalking, harassment, retaliation, and/or discrimination. Such actions could include but are not limited to: protective orders (including no contact orders), providing counseling and/or medical services, academic support, living, transportation, visa and immigration assistance, student financial aid counseling, providing a campus escort, academic or work schedule and assignment accommodations, safety planning, and referral to campus and community support resources.

WCTC will take additional prompt remedial and/or disciplinary action with respect to any member of the community, guest, or visitor upon a finding that they have engaged in harassing or discriminatory behavior or retaliation.

At the victim's request, and to the extent of the victim's cooperation and consent, College offices will work cooperatively to assist the victim in obtaining accommodations. If reasonably available, a victim may be offered changes to academic, living, working, protective measures or transportation situations regardless of whether the victim chooses to report the crime to campus police or local law enforcement. Examples of options for a potential change to the academic situation may be to transfer to a different section of a class, withdraw and take a class at another time if there is no option for moving to a different section, etc. Potential changes to living situations may include moving to a different room or residence hall. Possible changes to work situations may include changing working hours. Possible changes in transportation may include having the student or employee park in a different location, assisting the student or employee with a safety escort, etc.

To request changes to academic coursework, or information about protective measures, or to receive assistance in requesting these accommodations, a reporting party should contact the Director of Cultural Engagement & Compliance at 262.691.5082 or <u>compliance@wctc.edu</u>.

#### On and Off Campus Services for Reporting Party(s)

Upon receipt of a report of domestic violence, dating violence, sexual assault or stalking, WCTC will provide written notification to students and employees about existing assistance with and/or information about obtaining resources and services including counseling, health, mental health, reporting party advocacy, legal assistance, visa and immigration assistance, student financial aid and assistance in notifying appropriate local law enforcement. These resources include the following:

Other resources available to persons who report being the reporting party of sexual assault, domestic violence, dating violence, or stalking, include:

Rape, Abuse and Incest National Network

Department of Education, Office of Civil Rights

On Campus	Types of Services Available	<b>Contact Information</b>		
Counseling and Mental Health	Counseling, Wellness, and Support	counselingservices@wctc.edu,		
counseling and mental neutrin	courseling, weiness, and support	262.695.3440		
Campus Police	Security, policies and regulation	police@wctc.edu,		
Campus Fonce	guidance	262.691.5582		
Student Financial Aid	Financial support	<u>money@wctc.edu</u> ,		
		262.691.5436		
Off Campus	Type of Services Available	<b>Contact Information</b>		
		725 American Ave,		
Health	Waukesha Memorial Hospital	Waukesha, WI 53188		
		262.928.2000		
Mental Health	National Alliance on Mental Health	Home   NAMI: National		
		Alliance on Mental Illness		
	The Jed Foundation	Home - The Jed Foundation		
		(JED)		
	Mental Health America	MHA   Mental Health America		
		(mhanational.org)		
		505 N East Ave,		
Victim Advocacy	The Waukesha Women's Center	Waukesha, WI 53186		
		Twcwaukesha.org		
		262.542.3828		
	The National Sexual Assault Hotline	1.800.656.HOPE		
LifeMatters	Employee Assistance Program	1.800.634.6433		

Other resources available to persons who report being the victim of sexual assault, domestic violence, dating violence, or stalking, include:

#### Confidentiality

Victims may request that directory information on file with the College be withheld by request to Registration and Records, room C-019, <u>webreg@wctc.edu</u>, or 262.691.5578.

Regardless of whether a victim has opted-out of allowing the College to share "directory information," personally identifiable information about the victim and other necessary parties will be treated as confidential and only shared with persons who have a specific need-to-know, i.e., those who are investigating/adjudicating the report or those involved in providing support services to the victim, including accommodations and protective measures. By only sharing personally identifiable information with individuals on a need-to-know basis, WCTC will maintain as confidential any accommodations, or protective measures, provided confidentiality does not impair WCTC to provide the accommodations or protective services.

The College does not publish the name of crime reporting party(s) or other identifiable information regarding reporting party(s) in the Daily Crime Log or in the annual crime statistics that are disclosed in compliance with the *Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act*. Furthermore, if a Timely Warning Notice is issued on the basis of a report of domestic violence, dating violence, sexual assault or stalking, the name of the reporting party and other personally identifiable information about the reporting party will be withheld.

WCTC's policy on record privacy and releasing information follows the directives outlined in the Family Education Rights and Privacy Act (FERPA), the federal law governing the protection of written educational records.

Only the student may authorize the release of their personally identifiable information in an education record. All such authorizations must be in writing.

#### **Adjudication of Violations**

The College's disciplinary process includes a prompt, fair, and impartial investigation and resolution process. In all instances, the process will be conducted in a manner that is consistent with the institution's policy and that is transparent to the accuser and the accused. Usually, the resolution of domestic violence, dating violence, sexual assault and stalking complaints are completed within the timeframe specified in each policy the institution maintains. However, each procedure allows for extensions of timeframes for good cause with written notice to the accuser and the accused of the delay and the reason for the delay. College officials involved in the investigation or adjudication of domestic violence, dating violence, sexual assault and stalking complaints are trained annually on the issues related to domestic violence, dating violence, sexual assault, and stalking as well as how to conduct an investigation and hearing process that protects the safety of the victim and promotes accountability.

Furthermore, each policy provides that:

- The accuser and the accused will have timely notice for meetings at which the accuser or accused, or both, may be present;
- The accuser, the accused and the appropriate officials will have timely and equal access to any information that will be used during formal and informal disciplinary meeting and hearings;
- The institutional disciplinary procedures will not be conducted by officials who have a conflict of interest or bias for or against the accuser or the accused;
- The accuser and the accused will have the same opportunities to have others present during any institutional disciplinary proceeding. The accuser and the accused each have the opportunity to be advised by an advisor of their choice at any stage of the process and to be accompanied by that advisor to any related meeting or proceeding. The College will not limit the choice of advisor or presence for either the accuser or the accused in any meeting or institutional disciplinary proceeding. However, the role of the advisor is limited to consultation and support his or her advisee but not speak for the advisee at any meeting or hearing. The Advisor may confer quietly or in writing with their advisee as necessary, so long as doing so does not disrupt the investigatory process. Advisors are expected to refrain from interference with the investigation.
- The accuser and the accused will be notified in writing, of the any initial, interim and final decision of any disciplinary proceeding; and
- Where an appeal is permitted under the applicable policy, the accuser and the accused will be notified simultaneously in writing, of the procedures for the accused and the victim to appeal the result of the institutional disciplinary proceeding. When an appeal is filed, the accuser and the accused will be notified simultaneously in writing of any change to the result prior to the time that it becomes final as well as of the final result once the appeal is resolved.

#### Investigation Process for Dating Violence, Domestic Violence, Sexual Assault, & Stalking

WCTC will act on any formal or informal allegation or notice of violation of the policy on Equal Opportunity, Sexual Misconduct, Harassment and Discrimination ("the Policy") that is received by the Director of Cultural Engagement & Compliance or through WCTC's reporting website.

The procedures described below apply to all allegations of discrimination or harassment on the basis of protected class and allegations of sexual misconduct involving students, staff or faculty members. These procedures may also be used to address collateral misconduct occurring in conjunction with harassing or discriminatory conduct or sexual misconduct (e.g. vandalism, physical abuse of another, etc.).

#### Overview

Upon notice to the Director of Cultural Engagement & Compliance, this resolution process involves a prompt preliminary inquiry to determine if there is reasonable cause to believe the policy has been violated. If so, WCTC will initiate a confidential investigation that is thorough, reliable, impartial, prompt and fair. The investigation and the subsequent resolution process determines whether the policy has been violated. If so, WCTC will promptly implement effective remedies designed to end the misconduct, prevent its recurrence, and address its effects.

#### **Reporting Misconduct**

Any member of the community, guest or visitor who believes that the Policy has been violated should promptly contact the Director of Cultural Engagement & Compliance. It is also possible for employees to notify a supervisor, or for students to notify an administrative advisor or faculty member. All employees receiving reports of a potential violation of the Policy are expected to promptly contact the Director of Cultural Engagement & Compliance, within 24 hours of becoming aware of a report or incident. Any member of the community, including visitors, may contact Campus Security to make a report. These individuals will in turn notify the Director of Cultural Engagement & Compliance.

WCTC's website also includes a reporting form at <u>Discrimination</u>, <u>Harassment</u>, <u>Retaliation</u>, <u>& Sexual Misconduct</u> <u>Complaint Form</u>, which may serve to initiate this resolution process.

In all cases, WCTC will give consideration to the reporting party with respect to how the reported misconduct is pursued, but reserves the right when necessary to protect the community, to investigate and pursue a resolution even when a Reporting party chooses not to initiate or participate in the resolution process or asks to remain anonymous.

#### **Preliminary Inquiry**

Following receipt of notice or a report of a violation of the Policy, the Director of Cultural Engagement & Compliance will assign Investigator(s) to the matter. The Investigator(s) will engage in a preliminary inquiry to determine if there is reasonable cause to believe the policy has been violated. During the preliminary inquiry, the Investigator(s) will interview the Reporting party and the Respondent. The preliminary inquiry is typically three to five (3-5) calendar days in duration.

Prior to doing so, the Investigator(s) shall provide written notification of the report to the Reporting party and Respondent. To the extent known, the written notification shall include the identities of the parties involved, the section of the Policy allegedly violated, a description of the conduct constituting the potential violation, and the date and location of the alleged incident. The written notification shall also inform the Reporting party and the Respondent that they may have the assistance of an Advisor of their choosing present. The preliminary inquiry may also serve to help the Investigator(s) determine if the allegations involve violence, threats, patterns, predation and/or weapons. In any case where violence, threat, pattern, predation, and/or use of weapons is not evidenced, the Investigator(s), in consultation with the Director of Cultural Engagement & Compliance may, respect a reporting party's request for no action, and will investigate only so far as necessary to determine appropriate remedies. As necessary, WCTC reserves the right to initiate this resolution proceeding without a formal report or participation by the reporting party. If, during the preliminary inquiry or at any point during the

formal investigation, the Director of Cultural Engagement & Compliance determines that there is no reasonable cause to believe that policy has been violated, the process will end unless the Reporting party requests that the Investigator(s) make an extraordinary determination to re-open the investigation. This decision lies in the sole discretion of the Director of Cultural Engagement & Compliance.

In cases where the Reporting party wishes to proceed or WCTC determines it must proceed, and the preliminary inquiry shows that reasonable cause exists, the Investigator(s) will commence a formal investigation, and the allegation will be resolved through the grievance process.

#### **Interim Remedies/Actions**

The Director of Cultural Engagement & Compliance (or designee) may provide interim remedies to the Reporting party and Respondent as appropriate based on the individual circumstances of the case. These remedies may include, but are not limited to:

- Referral to counseling services;
- Referral to the Employee Assistance Program;
- Education to the community;
- Altering work arrangements for employees;
- Providing campus escorts;
- Implementing contact limitations between the parties; and
- Offering adjustments to academic deadlines, course schedules, etc.

In addition, WCTC may temporarily suspend a student, employee, or organization pending the completion of an investigation, particularly when in the judgment of the Director of Cultural Engagement & Compliance, and in consultation with the Investigator(s), the safety or well-being of any member(s) of the campus community may be jeopardized by the on-campus presence of the student or employee, or the ongoing activity of a student organization whose behavior is in question. In all cases in which a temporary suspension is imposed, the student, employee, or student organization will be given the option to meet with the Investigator(s) prior to such suspension being imposed, or as soon thereafter as reasonably possible, to show cause why the suspension should not be implemented. The Director of Cultural Engagement & Compliance or designee has sole discretion to implement or stay a temporary suspension and to determine its conditions and duration. Violation of a temporary suspension under this policy will be grounds for expulsion or termination.

During a temporary suspension or administrative leave, the student, employee, or student organization may be denied access to WCTC's campus, facilities, and events. As determined by the Director of Cultural Engagement & Compliance (or designee), this restriction can include classes and other WCTC activities or privileges for which the student, employee, or student organization might otherwise be eligible. At the discretion of the Director of Cultural Engagement & Compliance (or designee) alternative coursework options may be pursued to ensure as minimal an impact as possible on a suspended student.

WCTC will maintain as confidential any interim actions or protective measures, provided confidentiality does not impair the institution's ability to provide the interim actions or protective measures.

#### **Formal Investigation**

The Investigator(s) will promptly commence an investigation if the Reporting party or WCTC wishes to proceed and the preliminary inquiry shows that reasonable cause exists. All investigations will be thorough, reliable, impartial, prompt and fair. Investigations entail interviews with all relevant parties and witnesses, obtaining available evidence and identifying sources of expert information, as necessary. Within ten (10) calendar days after the formal investigation is commenced, the Investigator(s) will provide written notification by e-mail, phone, and/or certified mail of the investigation to both the Reporting party and the Respondent.

Investigations will be completed in a timely manner. The length of a given investigation depends on numerous factors, including the nature, extent, and complexity of the allegations and the availability of witnesses. A delay may also occur when criminal charges on the basis of the same behaviors that invoke this process are being investigated, to allow for evidence collection by the law enforcement agency. WCTC will promptly resume its investigation and resolution processes once notified by law enforcement that the initial evidence collection process is complete. WCTC action will not typically be altered or precluded on the grounds that civil or criminal charges involving the same incident have been filed, or that charges have been dismissed or reduced.

The Investigator(s) will typically take the following steps, if not already completed (not necessarily in order):

- a. In coordination with the Director of Cultural Engagement & Compliance, initiate or assist with any necessary interim remedial actions;
- b. Identify all policies allegedly violated;
- c. Provide the Reporting party and the Respondent with notice that a formal investigation has commenced, a written description of: the identities of the parties involved, the specific section(s) of the Policy allegedly violated, the precise conduct allegedly constituting the potential violation, and the date and location of the alleged incident. The Reporting party and the Respondent will also receive a description of the applicable procedures and a statement of the potential sanctions/responsive actions that could result;
- d. Provide written notification to the Reporting party and Respondent that they may have the assistance of an Advisor of their choosing present at each meeting they attend;
- e. Allow the Parties the opportunity to suggest questions they wish the Investigator(s) to ask of the other party and witnesses;
- f. Provide regular updates to the Reporting party and the Respondent, as appropriate, throughout the investigation;
- g. At the conclusion of the investigation, prepare an investigative report to be kept by the Director of Cultural Engagement & Compliance;
- h. Prior to rendering an ultimate finding and disciplinary actions or sanctions, provide the Parties with the investigation report. The parties shall be afforded a full and fair opportunity to respond to the investigation report in advance of any ultimate finding and non-interim disciplinary action or sanctions.
- i. Recommend a finding to the Director of Cultural Engagement & Compliance, based on a preponderance of the evidence (whether a policy violation is more likely than not), and if warranted, recommend disciplinary action(s) or sanction(s)

The Director of Cultural Engagement & Compliance and Investigator(s) shall jointly determine the ultimate finding and disciplinary action(s) or sanction(s) and shall present the findings and disciplinary actions or sanctions to the Parties, without undue delay between notifications.

Witnesses are expected to cooperate with, and participate in WCTC's Civil Rights Resolution Process. Failure of a witness to cooperate with, and/or participate in the investigation constitutes a violation of the Policy and may result in disciplinary action. Witnesses may provide written statements in lieu of interviews during the investigation and may be interviewed remotely by phone, Zoom (or similar technology), if they cannot be interviewed in person, or if the Investigator(s) determine that timeliness or efficiency dictate a need for remote interviewing. Parties who elect not to participate in the investigation, or to withhold information from the investigation, do not have the ability to offer evidence later during the appeal if it could have been offered

during the investigation. Failure to offer evidence prior to an appeal does not constitute grounds for appeal on the basis of new evidence.

All investigation meetings are private. No unauthorized audio or video recording of any kind is permitted during investigation meetings. All persons present at any time during the resolution process are expected to maintain the privacy of the proceedings in accordance with WCTC's policies. While the contents of the proceedings are private, the Parties have discretion to share their own experiences if they so choose, and should discuss doing so with their Advisors.

#### Withdrawal or Resignation While Charges Pending

**Students:** Should a Respondent student decide to leave and/or not participate in the investigation, the process will nonetheless proceed in the Respondent student's absence to a reasonable resolution, and that student will not be permitted to return to WCTC unless all implemented sanctions have been satisfied. The Respondent student will not have access to an academic transcript until the allegations have been resolved.

**Employees:** Should a Respondent employee resign with unresolved allegations pending, the investigation report of the Director of Cultural Engagement & Compliance will reflect that status, and any WCTC responses to future inquiries regarding employment references for that individual will indicate the former Respondent employee is ineligible for rehire.

#### Sanctions

Factors considered when the Director of Cultural Engagement & Compliance, in consultation with the Investigator(s), is determining a sanction/responsive action may include:

- The nature, severity of, and circumstances surrounding the violation;
- An individual's disciplinary history;
- Previous allegations or allegations involving similar conduct;
- The need for sanctions/responsive actions to bring an end to the discrimination, harassment, sexual misconduct and/or retaliation;
- The need for sanctions/responsive actions to prevent the future recurrence of discrimination, harassment, sexual misconduct and/or retaliation;
- The need to remedy the effects of the discrimination, harassment, sexual misconduct and/or retaliation on the reporting party and the community; and
- Any other information deemed relevant by the Investigator(s).

#### **Examples of Student Sanctions**

The following are examples of sanctions that may be imposed upon Respondent students or organizations, singly or in combination, who are found to have engaged in discrimination, harassment, sexual misconduct, and/or retaliation:

- **Warning:** A formal statement that the behavior was unacceptable and a warning that further infractions of any WCTC policy, procedure or directive will result in more severe sanctions/responsive actions.
- **Probation:** A written reprimand for violation of the Code of Student Conduct, providing for more severe disciplinary sanctions in the event that the student or organization is found in violation of any WCTC policy, procedure or directive within a specified period of time. Terms of the probation will be specified and may include denial of specified social privileges, exclusion from co-curricular activities, non-contact orders, and/or other measures deemed appropriate.
- **Suspension:** Termination of student status for a definite period of time not to exceed two years, and/or until specific criteria are met. Students who return from suspension are automatically placed on

probation through the remainder of their tenure at WCTC. This sanction may be noted as a Conduct Suspension on the student's official transcript, at the discretion of the Director of Cultural Engagement & Compliance.

- **Expulsion:** Permanent termination of student status, revocation of rights to be on campus for any reason or attend WCTC sponsored events. This sanction will be noted as a Conduct Expulsion on the student's official transcript.
- Withholding Diploma: WCTC may withhold a student's diploma for a specified period of time, and/or deny a student participation in commencement activities if the student has an allegation pending, or as a sanction if the student is found responsible for an alleged violation.
- **Revocation of Degree:** WCTC reserves the right to revoke a degree awarded for fraud, misrepresentation or other violation of WCTC policies, procedures or directives in obtaining the degree, or for other serious violations committed by a student prior to graduation.
- **Organizational Sanctions:** Deactivation, de-recognition, loss of all privileges (including University registration), for a specified period of time.
- **Other Actions:** In addition to, or in place of the above sanctions, WCTC may assign any other sanctions as deemed appropriate.

#### **Examples of Employee Sanctions**

The following are examples of sanctions that may be imposed upon Respondent employees, singly or in combination, who are found to have engaged in discrimination, harassment, sexual misconduct and/or retaliation include:

- Warning-Verbal or Written;
- Performance Improvement/Management Process;
- Required Counseling;
- Required Training or Education;
- Probation;
- Loss of Annual Pay Increase;
- Loss of Oversight or Supervisory Responsibility;
- Demotion;
- Suspension with pay;
- Suspension without pay;
- Termination; and
- Other Actions: In addition to, or in place of the above sanctions, WCTC may assign any other sanctions as deemed appropriate.

All Respondents are expected to comply with conduct sanctions, responsive actions and corrective actions within the timeframe specified by the Investigator(s). Failure to abide by these conduct sanctions, responsive actions and corrective actions by the date specified, whether by refusal, neglect or any other reason, may result in additional sanctions and may be noted on a student's official transcript. A suspension will only be lifted when compliance is achieved to the satisfaction of the Director of Cultural Engagement & Compliance (or designee). The Director of Cultural Engagement & Compliance may stay the implementation of sanctions pending the outcome of a timely appeal.

#### Range of Protective Measures Available to a Victim Alleging Misconduct

As soon as WCTC has received a report of possible sex discrimination or sexual harassment, the Director of Cultural Engagement & Compliance will promptly contact the Complainant to discuss the availability of supportive measures (which may be provided whether or not the Complainant chooses to file a formal

complaint), consider the Complainant's wishes with respect to supportive measures, and explain to the Complainant the process for filing a formal complaint. The Director of Cultural Engagement & Compliance may also inform the Respondent of the availability of supportive measures as appropriate based on the individual circumstances of the case.

Supportive measures may include, but are not limited to:

- Referral to counseling services;
- Course-related adjustments and extensions;
- Modifications of work or class schedules;
- Alteration of work arrangements for employees;
- Leaves of absence;
- Providing campus escorts;
- Implementing contact limitations between the parties; or
- Referral to the Employee Assistance Program; and
- Education to the community.

WCTC will maintain as confidential supportive measures offered to the Complainant or Respondent, provided confidentiality does not impair WCTC's ability to provide supportive measures or pursue its investigation and resolution process as necessary.

#### **College-Initiated Protective Measures**

In addition to those protective measures previously described the Director of Cultural Engagement & Compliance or their designee will determine whether interim interventions and protective measure should be implemented, and, if so, take steps to implement those protective measures as soon as possible. Examples of interim protective measures include but are not limited to: a College order of no contact, residence hall relocation, adjustment of course schedules, a leave of absence, or reassignment to a different supervisor or position. These remedies may be applied to one, both, or multiple parties involved. Violations of the Director of Cultural Engagement & Compliance's directives and/or protective measures may constitute related violations that may lead to additional disciplinary action. Protective measures imposed may be temporary pending the results of an investigation or may become permanent as determined by WCTC.

#### Questions or complaints regarding Title IX, affirmative action, or equal opportunity can be directed to:

Director of Cultural Engagement & Compliance Waukesha County Technical College 800 Main Street, Pewaukee, WI 53072 262.691.5082 <u>djackson57@wctc.edu</u> or <u>compliance@wctc.edu</u>

#### Possession, Use, and Sale of Alcohol and Illegal Drugs

As outlined in Alcohol and Drug Use Policy, the College prohibits the unlawful manufacture, distribution, sale, possession, or use of illicit drugs, or use or abuse of alcohol on any WCTC campus, or as part of any WCTC activity. Pewaukee Police Officers (who are sometimes contracted by WCTC to provide police services) have primary responsibility for the enforcement of State underage drinking laws as well as the enforcement of Federal and State drug laws.

Exceptions to this alcohol policy are for individual situations that must have written approval from the College president. Anyone who violates the policy is subject to both the institutions and criminal sanctions. Without exception, alcoholic consumption is governed by Wisconsin statutory age restrictions under Chapter 125 et al.

Laws prohibit drug possession under Wisconsin statutes 961 et al and mandate penalties of prison, fines, or both. WCTC recognizes that substance abuse is a complex problem that is not easily resolved solely by personal effort and may require professional assistance and/or treatment.

#### Preparation of the Annual Disclosure of Crime Statistics

Waukesha County Technical College complies with the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act and prepares a College Safety and Security Resource Guide (Annual Security Report) disclosing crimes that have occurred on campus. Those statistics can be found on the WCTC public website under About→Diversity, Equity & Inclusion→Annual Security Report. Campus crime, arrest, and referral statistics include those reported to law enforcement agencies that have jurisdiction over other non-campus locations, and to College officials. All crimes reported to law enforcement agency and within the guidelines set forth by the Uniform Crime Reporting system. Should a report be "unfounded", it will be withheld from the crimes statistics in both the Clery report and this Resource Guide. A footnote will be made to indicate a report(s) was unfounded in a specific offense category. A copy of this report can be obtained from the Campus Security Office in C-042, in the College Center (C-Building) on the Pewaukee Campus.

#### Sex Offender Registration

The federal Campus Sex Crimes Prevention Act, enacted on October 28, 2000, requires institutions of higher education to issue a statement advising the campus community where law enforcement agency information provided by a State concerning registered sex offenders may be obtained. It also requires sex offenders already required to register in a State to provide notice, as required under State law, of each institution of higher education in that State at which the person is employed, carries on a vocation, volunteers services or is a student.

In Wisconsin, convicted sex offenders must register with the Wisconsin Department of Corrections. You can link to this information, which appears on Wisconsin Department of Corrections website at <u>Wisconsin Department</u> of <u>Corrections-Sex Offender Registry</u>.

# HIGHER EDUCATION OPPORTUNITY ACT (HEOA) NOTIFICATON TO VICTIMS OF CRIMES OF VIOLENCE

The College will, upon written request, disclose to the alleged victim of a crime of violence, or a non-forcible sex offense, the report on the results of any disciplinary proceeding conducted by such institution against a student who is the alleged perpetrator of such crime or offense. If the alleged victim is deceased as the result of such crime or offense, the next of kin of such victim shall be treated as the alleged victim for purposes of this paragraph.

### SEPARATE CAMPUSES

All policy statements contained in this report apply to the Pewaukee and Waukesha campuses unless otherwise indicated.

CRIMINAL OFFENSES REPORTING TABLE	Year	On	Non-	Public
		Campus	Campus	Property
Murder/Non-Negligent Manslaughter	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Manslaughter by Negligence	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Rape	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Fondling	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Incest	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Statutory Rape	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Robbery	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Aggravated Assault	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Burglary	2022	1	0	0
	2021	0	0	0
	2020	0	0	0
Motor Vehicle Theft	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Arson	2022	0	0	0
	2021	0	0	0
	2020	0	0	0

## Crime Statistics-WCTC Main Campus (Pewaukee)

VAWA OFFENSES REPORTING TABLE	Year	On	Non-	Public
		Campus	Campus	Property
Domestic Violence	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Dating Violence	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Stalking	2022	0	0	0
	2021	0	0	0
	2020	1	0	0

ARRESTS & DISCIPLINRY REFERRALS REPORTING TABLE	Year	On Campus	Non- Campus	Public Property
Arrests:	2022	0	0	0
Weapons: Carrying, Possessing, etc.	2021	0	0	0
	2020	0	0	0
Disciplinary Referrals:	2022	0	0	0
Weapons: Carrying, Possessing, etc.	2021	0	0	0
	2020	0	0	0
Arrests:	2022	0	0	0
Drug Abuse Violations	2021	0	0	0
	2020	0	0	0
Disciplinary Referrals:	2022	0	0	0
Drug Abuse Violations	2021	0	0	0
	2020	0	0	0
Arrests: Liquor Law Violations	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Disciplinary Referrals:	2022	0	0	0
Liquor Law Violations	2021	0	0	0
	2020	0	0	0

Hate Crimes:

2022: 0 2021: 0

2020: 0

**Unfounded Statistics:** 

2022: 0 2021: 1

2020: 0

\*WCTC does not have residential facilities

Crime Statistics-WCTC Waukesha Campus
---------------------------------------

CRIMINAL OFFENSES REPORTING TABLE	Year	On	Non-	Public
		Campus	Campus	Property
Murder/Non-Negligent Manslaughter	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Manslaughter by Negligence	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Rape	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Fondling	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Incest	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Statutory Rape	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Robbery	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Aggravated Assault	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Burglary	2022	0	0	0
	2021	1	0	0
	2020	0	0	0
Motor Vehicle Theft	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Arson	2022	0	0	0
	2021	0	0	0
	2020	0	0	0

VAWA OFFENSES REPORTING TABLE	Year	On	Non-	Public
		Campus	Campus	Property
Domestic Violence	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Dating Violence	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Stalking	2022	0	0	0
	2021	0	0	0
	2020	0	0	0

55 | WCTC Annual Security Report 74

ARRESTS & DISCIPLINRY REFERRALS REPORTING TABLE	Year	On Campus	Non- Campus	Public Property
Arrests:	2022	0	0	0
Weapons: Carrying, Possessing, etc.	2021	0	0	0
	2020	0	0	0
Disciplinary Referrals:	2022	0	0	0
Weapons: Carrying, Possessing, etc.	2021	0	0	0
	2020	0	0	0
Arrests:	2022	0	0	0
Drug Abuse Violations	2021	0	0	0
	2020	0	0	0
Disciplinary Referrals:	2022	0	0	0
Drug Abuse Violations	2021	0	0	0
	2020	0	0	0
Arrests: Liquor Law Violations	2022	0	0	0
	2021	0	0	0
	2020	0	0	0
Disciplinary Referrals:	2022	0	0	0
Liquor Law Violations	2021	0	0	0
	2020	0	0	0

Hate Crimes:

2022: 0 2021: 0

2020: 0

**Unfounded Statistics:** 

2022: 0 2021: 0

2020: 0

\*WCTC does not have residential facilities

# Wisconsin Sexual Assault Data

Most recent information on the number of reported sexual assaults for the state of Wisconsin are located at the following web link: <u>Wisconsin Uniform Crime Reporting (UCR) Data Dashboard Center</u>.

# **PRIVACY OF RECORDS-RELEASE OF WRITTEN INFORMATION**

The Waukesha County Technical College policy on record privacy and releasing information follows the directives outlined in the Family Education Rights and Privacy Act (FERPA), the federal law governing the protection of written educational records. Registered students will be notified of this policy annually.

Only the student may authorize the release of their personally identifiable information in an education record. All such authorizations must be in writing. A fee will be assessed for copying all or a portion of a student record.

## Notification

Students and stakeholders can find this policy via the College's website, or may obtain a copy of the policy from the WCTC Enrollment Center.

## Student Rights under FERPA

- 1. Students have a right to inspect and review their own educational records. The student must submit a signed, written request to the Registrar that identifies the record(s) they wish to inspect. The Registrar will make arrangements for access within 45 days and notify the student when and where the records may be inspected. Before being allowed to view the record, the student must present official photo identification.
- 2. Students have a right to request the amendment of educational records that they believe are inaccurate or misleading. The student must present a written request to the Registrar, clearly identifying the part of the record they want changed, and specify why it is inaccurate or misleading.
- 3. If the Registrar denies the request to amend the record, the Registrar will notify the student and advise them of the right to appeal the decision using the Student Complaint Procedure.
- 4. Students have a right to grant written consent to disclosures of personally identifiable information contained in their own education record; FERPA authorizes some disclosures without consent.
- 5. A record of disclosures will be maintained within a student's file indicating when information has been released from that file and to whom, except for disclosures for legitimate educational interest. Students will not be notified of legally restricted disclosures or disclosures for legitimate educational interest.
- 6. Students have the right to restrict the disclosure of *Directory Information*. To restrict the disclosure of *Directory Information*, a student must file a written request with the Registrar. This request to restrict disclosure of *Directory Information* will be honored until the student notifies the Registrar, in writing, to the contrary (see section on Directory Information below).
- 7. Students have a right to file a complaint with the U.S. Department of Education concerning alleged failures of the College to comply with requirements of FERPA. The name and address of the office that administers FERPA is:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, D.C. 20202-8520 33

## **Exceptions under FERPA**

Under certain conditions, information can be released without student consent. These exceptions include:

## **Directory Information**

The use of the term *Directory Information* does not mean that the College actually has a document containing Student Directory Information, or that the College has any obligation to produce such a document. The term *Directory Information* is a legal term applying to information that the College can release, without student consent, to any third party. The College has defined *Directory Information as* the following:

- Name
- Date of birth
- Program of study
- Dates of attendance
- Current enrollment status (full-time/part-time)
- Degree status and date conferred
- Honors and awards
- Most recent educational institution attended

# U.S. Military

According to federal law, the College must release the student's name, address, phone number, date of birth, and field of study to the U.S. Armed Forces.

# Authorized Federal, State, and Local Authorities

Student authorization is not required if the Registrar is asked to disclose information to an authorized representative of the following individuals or entities:

- The Comptroller General of the United States
- The Secretary of the U.S. Department of Education
- State educational authorities
- Any party legitimately connected with a student's application for, or receipt of, financial aid
- Accrediting organizations
- Agencies involving an audit or evaluation of compliance with education programs
- Organizations conducting studies for or on behalf of educational institutions

## **Other Educational Institutions**

Information can be released to other schools to which a student seeks or intends to enroll.

## **Emergency Situations**

Information can be released to law enforcement personnel, emergency personnel, and College officials in an emergency in order to protect the health or safety of students or other persons.

## Legitimate Educational Interest

Officials of the College who have a legitimate educational interest may have access to student records without obtaining consent from the student.

Officials of the College are defined as:

- persons employed by the College in an administrative, supervisory, academic, research, or support staff position,
- persons serving on College governing bodies, and
- persons employed by or under contract to the College to perform a specific task, such as an attorney or auditor.

An official has a legitimate educational interest if they need to:

- perform duties specified in their job description or under terms of contractual agreement;
- provide campus services related to a student, such as advising, financial aid, and counseling;
- perform tasks related to a student's education, campus discipline or security.

## **Judicial Order**

Information must be released to comply with a judicial order or lawfully issued subpoena. Unless the court (or other issuing agency) has ordered that the existence or the contents of the subpoena or judicial order not be disclosed, the College will make a reasonable effort to notify the student before complying so the student may seek protective action.

## **Grievance Hearing**

Information about a student or students involved in a conduct investigation may be released to members of the Board of Review committee, including any students assigned to that committee, if such information applies to the investigation.

## **Disciplinary Hearing**

The results of a disciplinary hearing may be released to an alleged reporting party of a crime of violence without the permission of the accused.

## **U.S.** Patriot Act

The College must release, without consent or knowledge of the student, personally identifiable information from the student's education record to the Attorney General of the United States or designee in connection with the investigation or prosecution of terrorism crimes specified in sections 233b(g)(5)(B) and 2331 of Title 18, U.S. Code.

#### Written Release

Personnel employed by the College who have consent in the form of a written release of information signed by the student, may disclose student information to appropriate outside agencies or persons.



# **MEMORANDUM**

RE:	Approval of Technical College Annual Board Officials Subject to State Code of Ethics
DATE:	October 10, 2023
FROM:	Kristan Gochenauer, Executive Assistant to the President and District Board
TO:	WCTC Board of Trustees

Per Wisconsin's Code of Ethics for Public Officials and Employees, Section 19.41 through 19.59, Stats., the Waukesha County Technical College District Board of Trustees is required to designate the positions at the College subject to the Wisconsin State Code of Ethics.

Approval of the below resolution indicating the positions and current occupants is recommended.

800 Main Street, Pewaukee, Wisconsin 53072 For WCTC information, 262.691.5566



# TECHNICAL COLLEGE ANNUAL BOARD RESOLUTION OFFICIALS SUBJECT TO STATE CODE OF ETHICS

WHEREAS, technical college district board members, district directors, and other key administrative staff of technical college districts are subject to the State Code of Ethics.

THEREFORE, BE IT RESOLVED that, for purposes of Wisconsin's Code of Ethics for Public Officials and Employees, Sections 19.41 through 19.59, Stats., the Waukesha County Technical College District Board of Trustees designates the following positions and indicates its intention that the current occupants of these positions and their successors be subject to the Wisconsin Ethics Code:

Position	<u>Occupant</u>
President	Dr. Richard G. Barnhouse
Vice President – Academic Affairs	Dr. Brad Piazza
Vice President – Finance and Administration	Dr. Jane Kittel
Vice President – Human Resource Services	Ms. Michelle Skinder
Vice President – Student Services	Dr. Angela Frazier Arthur
Chief Diversity and Compliance Officer	Ms. Sherry Simmons
Chief, External Relations & Marketing	Mr. Andrew Palen
Executive Assistant to the President and District Board	Ms. Kristan Gochenauer



То:	WCTC Board
From:	Dr. Jane L. Kittel, Vice President of Finance & Administration Kristine Golz, Chief Financial Officer
Date:	October 10, 2023
Re:	Consent Agenda - Approval of 2022/23 Vendor Volume Report

By October 31 of each year the Wisconsin Technical College System requires each college board to approve a vendor volume report that shows total payments to vendors of \$50,000 or more for the prior year for the purpose of determining whether or not there are services and/or goods that are purchased that should be bid out in the future. Attached is the 2022/23 report for your approval.

In addition to accounts payable checks the college issues, some payments are made via a purchasing card (i.e. similar to a debit card) or wire transfer. The report includes purchasing card payments and wires, where applicable.

The far-right column shows whether or not a bid was done for the goods and/or services purchased from this company and if it was a Request for Proposal (RFP), what type of product or service was purchased. Please be aware there are some companies listed on this report where bidding would not be appropriate. Examples would be:

- Utilities/Fuel/Advertising These types of purchases frequently fall into a separate category where the current market rate and/or available vendors determine who we use. In the case of advertising, the target market we are trying to reach determines which vendors we use.
- Resale Bookstore The Bookstore and Library solicit prices from book publishers who have the desired books available at the lowest cost. The state exempts resale items from procurement rules. WCTC may elect to use a competitive bidding process if time permits and if it is in our best interest to do so for these items.
- Other public entity WCTC frequently enters into cooperative purchasing and consortium arrangements with other colleges and/or governmental entities in order to do bulk bidding and to receive discounted pricing. Payments for these arrangements may be made to whichever school or consortium is the fiscal agent.

High inflationary pressure has increased the number of vendors that WCTC spends over \$50,000 with annually, additionally timing variances in when goods are received can impact the spend from year to year. The WCTC finance team continues to work to monitor purchases and payments to ensure compliance with state requirements and college policies.

Staff is available to answer any questions you may have.

Attachment

800 Main Street, Pewaukee, Wisconsin 53072 For WCTC information, 262.691.5566

## Waukesha County Technical College Vendor Payment History Report 2022-2023 Payments > \$50,000

Vendor	Banner Payments (\$)	Pcard &Wires (\$)	Total (\$)	Method
Illucian Co LP	1,491,710.00	1,770.00		Cooperative/ERP
Creative Constructors LC	1,145,520.36		1,145,520.36	
VE Energies Nerit Asphalt Inc	894,232.98 825,372.00		894,232.98 825,372.00	
BM Industries Inc	776,709.23			RFP-Janitorial
Dell Marketing L P	619,170.86	4,413.12		Cooperative Purchase
Capital Data Inc	606,544.12	4,413.12		Cooperative Purchase
Absolute Construction Enterprises Inc	580,089.57		580,089.57	•
Vil-Surge Electric	550,000.00		550,000.00	
Districts Mutual Insurance	547,670.00			Cooperative Purchase
	476,951.02			Cooperative Purchase
RedShelf Inc	444,769.41			Bookstore Resale
AcGraw Hill Education Inc	386,191.28			Bookstore Resale
Iorthcentral Technical College	370,416.55	500.00		Other Public Entity
'illage of Pewaukee	348,904.20	500.00		Other Public Entity
ab Midwest Corp	339,614.00	1,301.07		Sole Source
lelm Service	324,738.31		324,738.31	
DW-G Computer Discount Warehouse	310,240.33	3357.87		Cooperative Purchase
itlyft Security LLC	288,602.80			Sole Source
Volf Paving Co Inc	264,796.00		264,796.00	
Ilcon LLC*	260,306.50		260,306.50	
ymetra Life Insurance Company	259,548.26			Cooperative Purchase
mazon	200,040.20	253,143.56		Cooperative Purchase
pple Computer Inc	243,272.70	756.00	244.028.70	Cooperative Purchase/Bookstore Resale
AJS Landscaping Services	240,833.12		240,833.12	
ngler Corporation	216,409.77		216,409.77	
orge Fire & Company LLC	215,525.00			RFP - Live Fire Prop
wald Automotive Group Inc	213,411.00	212.07		Cooperative Purchase
laddin Food Management Services LLC	206,252.38	4,009.49		RFP - Food Service
amera Corner	193,013.12	,		Cooperative Purchase
onstellation NewEnergy Gas Division LLC	183,644.60		183,644.60	· ·
Visconsin Library Services Inc	183,065.53		,	Cooperative Purchase
nsight Public Sector	180,037.87			Cooperative Purchase
Duet Resource Group	164,795.55		,	Cooperative Purchase
tatz Restoration & Engineering Co	158,060.00		158,060.00	•
icoh USA Inc	145,735.73	\$512.50	-	Cooperative Purchase
Quarles & Brady LLP	145,234.98			RFP - Legal Services
Cengage Learning	140,104.02			Bookstore Resale
es Equipment and Services Inc	139,900.00	62.09		Sole Source
lear Channel	138,952.25		138,952.25	
C&N Communications Cabling & Networking	116,043.25		116,043.25	
aragon Development Systems (PDS)	114,019.43			Cooperative Purchase
lenneman Engineering Inc	112,177.72		112,177.72	•
areerAmerica LLC	109,000.00			Cooperative Purchase
illage of Pewaukee Water Utility	108,130.38		108,130.38	
onz Electric LLC	104,658.00		104,658.00	
Quad Graphics	103,698.04		•	RFP - Printing
Adison National Life Insurance Co	102,574.60		•	RFP - LTD Insurance
nvironmental Solutions Ltd	99,598.00		99,598.00	
lorthwestern University	97,200.00		•	Multiple Purchases
EOGOV	97,105.37			Cooperative Purchase
evere Electric Supply Co	89,843.14	6,951.65		Sole Source
Google	,	94,337.98	,	Sole Source
immerman Design Group	92,858.61	,	92,858.61	
chool District of Waukesha	91,718.02			Other Public Entity
leartland Business Systems	91,400.14		•	Cooperative Purchase
1uskego High School	89,936.21			Other Public Entity
K Elevator Corporation	89,077.29			Cooperative Purchase
exagon Manufacturing Intelligence	89,068.52			Cooperative Purchase
ournal Sentinel Inc	87,155.04			Advertising
ohnson Controls Inc	84,889.73			Sole source
Iro Steel Corp		83,653.66	,	Multiple Purchases/Quotes
FM Asset Management LLC	80,862.34		•	RFP - Investment Advisory Services
nap On Industrial	69,990.00	10,354.38	•	Cooperative Purchase
laas Factory Outlet	79,726.29			Sole Source
Grainger	34,513.35	44,882.70		Cooperative Purchase
nstructure	79,047.13	,002.70	,	Cooperative Purchase
imons Electrical Systems*	76,389.63	1,581.00	77,970.63	
irst Technologies Inc	70,389.03	1,301.00	77,143.00	

	Waukesha Cou	nty Technical College		
	Vendor Paym	ent History Report		
	20	22-2023		
	Paymei	nts > \$50,000		
Vendor	Banner Payments (\$)	Pcard &Wires (\$)	Total (\$)	Method
Independence Painting LLC	75,602.86		75,602.86	BID
Signarama Pewaukee	73,910.85	1,287.00	75,197.85	Multiple purchases
Halverson Carpet Center LTD	74,312.00		74,312.00	Cooperative Purchase
Krones Inc	72,999.67		72,999.67	Correction of overpayment
CampusEAI Consortium	70,000.00		70,000.00	Cooperative Purchase
Gordon Flesch Co Inc	69,618.96		69,618.96	RFP - Mailroom Services
Evolear Digital LLC	67,834.98		67,834.98	Advertising
Code Red Security LLC	67,757.00		67,757.00	BID
Pearson Education	66,199.13	1,202.75	67,401.88	Bookstore Retsale
CentryLink/Lumen	14,773.40	50,301.23	65,074.63	Utilities
Ungerboeck Systems International Inc	64,995.00		64,995.00	Multiple Purchases
RJB Properties Inc*	63,263.54		63,263.54	RFP-Janitorial
Willo Labs Inc	62,934.76		62,934.76	Bookstore Retail
WCTC Foundation Inc	61,968.00		61,968.00	MOU, Other public entity
				Pass through payments from students
Club Europa	61,134.00		61,134.00	traveling abroad
Gallagher Student Health & Special Risk	59,836.50		59,836.50	Cooperative Purchase
Kwik Trip		58,651.91	58,651.91	Utilities
Oconomowoc Area School District	57,597.49		57,597.49	Other Public Entity
Rote Oil Ltd	57,167.32		57,167.32	Cooperative Purchase
CED Interstate Electric	56,700.19		56,700.19	Multiple purchases
Staff Electric Company Inc	54,094.95		54,094.95	Multiple Purchases
WiscNet	53,975.00		53,975.00	Cooperative Purchase
Henry Schein	437.60	52,541.61	52,979.21	Cooperative Purchase
F A Davis Company/Publishers	52,762.60		52,762.60	Bookstore Resale
Aramark Uniform Services Inc	51,880.65		51,880.65	Cooperative Purchase
Northwoods Software Development	50,875.00		50,875.00	Multiple Purchases
First Supply LLC	50,294.30		50,294.30	BID
DocuSign Inc	50,000.00		50,000.00	Sole Source

\* Minority Business Enterprise spend included on this report

401,540.67

\$



## M E M O R A N D U M

**TO:** WCTC Board of Trustees

FROM: Kristine A. Golz, Chief Financial Officer

**DATE:** October 10, 2023

**RE:** Resolution to Modify the 2022/23 Budget

WCTC has a need to modify the 2022/23 budget due to:

- **Modify Grant revenue and Increase expenditures** During fiscal year 2023 WCTC received/utilized additional unbudgeted grant funding, this budget amendment aligns state and federal grant revenues and associated expenditures within the Special Revenue Aidable fund.
- **Modify Institutional Revenues and Increase expenditures** Contract revenues for Dual Enrollment Academies increased during 2023. This budget amendment increases the institutional revenues and associated expenditures within the Special Revenue Aidable fund.
- **Transfers between functions within a fund** The legal level of control for the budget is at the functional level within a fund. The WCTC Board has given administration the authority to transfer budgeted dollars within a fund during the year and to do a budget modification at year end to align the budget between functions. This modification aligns the budget by function within the Capital Projects Fund and the Special Revenue Non-Aidable Fund as of June 30.
- General Fund Reserves: As WCTC began fiscal year 2024, we identified additional urgent capital projects that are critical to the future of the College. WCTC has General Fund reserves in excess of the minimum 25% required, which allows these projects to be funded through a transfer of general fund reserves to the capital projects fund. Staff is requesting to transfer \$5,500,000 from the General Fund balance to the Capital Projects Fund, a description of the expected projects are listed below:
  - Decentralization of the heating and cooling plant: Currently the Pewaukee campus is served by an aged, centralized heating and cooling system, utilizing a network of underground pipes. Over time the infrastructure has aged and deteriorated and now requires costly repairs and maintenance, which involve excavating large areas of paved surfaces. WCTC also expects that shifting to a decentralized system will increase efficiency, and WCTC will experience operational cost savings in the future.
  - During the development of the strategic plan, leadership identified the need for additional instructional space on the Waukesha campus. Funding \$1.5 million of new square footage for this campus in FY24 will allow for the expansion of the Associate of Arts and Sciences programs on the Waukesha campus in FY25.

Staff is seeking your approval of these budget modifications and will be available to answer questions.

#### Attachment

800 Main Street, Pewaukee, Wisconsin 53072 For WCTC information, 262.691.5566 **WCTC.EDU** Equal Opportunity Affirmative Action Employer/Educator

## **RESOLUTION**

WHEREAS in June 2022, the Waukesha County Area Technical College District Board adopted the 2022/23 budget, and

WHEREAS WCTC has received additional grant revenues (\$369,200), and

WHEREAS activities within dual enrollment academies brought in additional contract revenue (\$390,000), and

WHEREAS WCTC has a need to transfer funds between function within a fund, and

WHEREAS WCTC would like to utilize general fund balance for additional needed capital expenditures in 2023/24 (\$5,500,000), and

WHEREAS these modifications will not impact the tax levy.

THEREFORE, BE IT RESOLVED that the Waukesha County Area Technical College District Board of Trustess approves the modifications summarized on the Class I Legal Notice below.

	kesha C	s I Legal N ounty Tech	nical Colle	ege
2	022/23	Budget Mo	anications	
		Current	Revised	Amount of
		Budget	<b>Budget</b>	<u>Change</u>
General Fund				
Revenues				
Designated for Operations	\$	2,190,000 \$	7,690,000	\$ 5,500,000
Expenditures				
Transfer out		-	5,500,000	5,500,000
Special Revenue Aidable				
Revenues				
State Aids		1,000,000	1,290,000	290,000
Institutional		300,000	690,000	390,000
Federal		1,883,800	1,963,000	79,200
Expenditures				
Instruction		1,750,000	2,226,100	476,100
Instructional Resources		-	2,100	2,100
Student Serv		1,012,000	1,216,000	204,000
General Inst		250,000	327,000	77,000
Capital Projects				
Expenditures				
Instruction		1,778,350	1,803,350	25,000
General Institutional		1,639,600	1,614,600	(25,000)
Special Revenue - Non-aidable				
Expenditures				
Instruction		18,341	407,041	388,700
Student Services		6,948,300	6,559,600	(388,700)



#### **MEMORANDUM**

RE:	Approval of Tax Levy for 2023/24
DATE:	October 10, 2023
FROM:	Dr. Jane L. Kittel, Vice President of Finance & Administration
TO:	WCTC Board of Trustees

When we prepared the budget, we made the following assumptions:

- ✓ Property values would increase 5.0%.
- ✓ WCTC's portion of Property Tax Relief Aid would stay the same as prior year at \$47,796,729.
- ✓ Estimated WCTC's portion of State Aids in Lieu of Personal Property Tax remain at \$140,251.
- ✓ Amount to be billed to municipalities would increase to \$20,909,719 with a decrease in total mill rate from \$0.26766 to \$0.26467.

We have now received the equalized valuation information from the Wisconsin Department of Revenue. As a result, the following information is available.

- $\checkmark$  Equalized valuations for property increased 12.50%.
- ✓ WCTC's portion of Property Tax Relief Aid has remains at \$47,796,729.
- ✓ WCTC's portion of State Aids in Lieu of Personal Property Tax decreased to \$134,162.
- ✓ The mill rate decreased 6.43% from 2022/23 because of equalized property value increases.
- ✓ The taxpayer will pay \$5.59 less on a \$325,000 home in 2023/24 compared to 2022/23.
- $\checkmark$  We will bill the municipalities \$21,200,117.

	2021/22 Actual	2022/23 Actual	2023/24 Actual
Operational mill rate	\$0.17151	\$0.14539	\$0.14177
Debt service mill rate	\$0.13069	\$0.12227	\$0.10869
Total mill rate	\$0.30220	\$0.26766	\$0.25046
Impact on owner of \$325,000 home	\$98.22	\$86.99	\$81.40

#### RESOLUTION

WHEREAS, in June 2023, the Waukesha County Area Technical College District Board adopted the 2023/24 budget, and

WHEREAS the adopted budget included a total tax levy of \$20,909,719, and

WHEREAS WCTC will modify its budget to approve \$134,162 in state aids in lieu of personal property taxes and \$21,200,117 in property tax levy, and

WHEREAS the Waukesha County Area Technical College District Board must approve the actual property tax levy assessed to municipalities in October, and

WHEREAS this assessment to municipalities is based upon equalized valuation without tax incremental financing districts (TID) and is to be reduced by property tax relief aid and state aid in lieu of personal property tax as documented in Wisconsin State Statutes and calculated by the Wisconsin Technical College System Office, and

WHEREAS the actual operational mill rate would be \$0.14177 and the debt service mill rate would be \$0.10869 for a total mill rate to be assessed of \$0.25046, and

WHEREAS the total property tax levy to be assessed to the municipalities within the District will be \$21,200,117.

THEREFORE, BE IT RESOLVED, that the Waukesha County Area Technical College District Board approves a total tax levy of \$21,200,117 to be assessed to the municipalities within the district based upon their portion of equalized valuation.



# MEMORANDUM

RE:	Resolution to Modify the 2023/24 Budget
DATE:	October 10, 2023
FROM:	Kristine A. Golz, Chief Financial Officer
TO:	WCTC Board of Trustees

WCTC has a need to modify the 2023/24 budget due to:

- Modify Tax Levy Amend the General Fund (\$290,398) to reflect the final adopted levy.
- Modify Personal Property Tax Relief Aid The adopted budget incorporated State Aids in Lieu of Personal Property Tax of \$140,251; however, our portion of these aids has decreased \$6,089.
- Modify General Fund Expenditures Overall equalized values increased more than planned, providing WCTC with additional revenues. WCTC plans to utilize some of these revenues to invest in staff by implementing a wage floor to ensure that employees working at WCTC earn a livable wage. This adjustment utilizes \$57,980. WCTC will also increase the student worker wage to \$15/hour to help attract and retain student workers. This adjustment utilizes \$26,220. The remaining additional revenues will be used to invest in strategic initiatives (\$200,109). Examples of strategic investments include a campus feasibility study, marketing/branding campaigns, additional resources toward the new AI Programming.

Staff is seeking your approval of these budget modifications and will be available to answer questions.

Attachment

800 Main Street, Pewaukee, Wisconsin 53072 For WCTC information, 262.691.5566

#### **RESOLUTION**

WHEREAS in June 2023, the Waukesha County Area Technical College District Board adopted the 2023/24 budget, and

WHEREAS the state has provided WCTC with the finalized equalized values and State Aid amounts for fiscal year 2024, and

WHEREAS WCTC's Personal Property Tax Relief Aid decreased (\$6,092), and

WHEREAS WCTC's adopted operational levy increased (\$290,398), and

WHEREAS these modifications invest in staff and strategic initiatives (\$284,309), and

WHEREAS these modifications align the budget with the adopted levy.

THEREFORE, BE IT RESOLVED that the Waukesha County Area Technical College District Board of Trustees approves the modifications summarized on the Class I Legal Notice below.

Class I Legal Notice Waukesha County Technical College 2023/24 Budget Modifications							
		Current		Revised	Amount of		
		Budget		<u>Budget</u>	<u>Change</u>		
General Fund							
Revenues							
Local Govt	\$	10,800,819	\$	11,091,217	\$ 290,398		
State Aids		52,527,628		52,521,539	(6,089)		
Expenditures							
Instruction		47,814,705		47,876,535	61,830		
Instr Resources		1,523,228		1,531,968	8,740		
Student Serv		9,067,809		9,079,709	11,900		
General Inst		15,989,754		16,191,593	201,839		