



**Tulsa Community College
Regular Meeting of the Board of Regents**

MINUTES

The regular meeting of the Board of Regents of Tulsa Community College was held on **January 16, 2025 at 2:30 p.m. at Northeast Campus.**

Board Members Present: Samuel Combs, Wesley Mitchell, Jennifer Jezek, James Beavers, and Caron Lawhorn

Board Members Absent: Kevin Gross and Peter Regan

Others Present: President Goodson
Executive Assistant for the Board
College Administrators
College Legal Counsel
Faculty and Staff

CALL TO ORDER

Chair Combs called the meeting to order at 2:30 p.m.
President Goodson confirmed compliance with the Open Meeting Act.

ROLL CALL

The assistant called the roll and the meeting proceeded with a quorum.

APPROVAL OF THE MINUTES

A **motion** was made by Regent Beavers and seconded by Regent Jezek to approve the minutes for the regular meeting of the Tulsa Community College Board of Regents held on Thursday, December 12, 2024, as presented. The Chair called for a vote. Votes were recorded as follows:

Combs – yes	Lawhorn - yes
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

The motion carried.

FINANCE, RISK AND AUDIT COMMITTEE REPORT

Presented by Regent Lawhorn and Mark McMullen, Vice President of Business Affairs and Chief Financial Officer

1. Purchase Item Agreements over \$50,000

1.1 Software Licensing

Authorization was requested to renew an agreement with Evisions, LLC (Irvine, CA) in the amount of **\$119,048** to provide software licensing for a period of four years. The licensing will be funded from the general budget.

1.2 Computer Services

Authorization was requested to renew an agreement with True Digital Security, Inc. (dba CISO Global) (Scottsdale, AZ) in the amount of **\$82,712** to provide computer services. This purchase is being made under Oklahoma State Regents for Higher Education (OSRHE) OneNet contract C2020-3. The services will be funded from the general budget.

1.3 Software Licensing

Authorization was requested to renew an agreement with Turnitin Holdings LLC (Oakland, CA) in the amount of **\$71,415** to provide software licensing for a period of two years. The licensing will be funded from the general budget.

1.4 Facility Rental

Authorization was requested to enter an agreement with Tulsa Public Facilities Authority (Tulsa, OK) in the amount of **\$55,000** for facility rental. The rental will be funded from the auxiliary budget.

A **motion** was made by Regent Mitchell and seconded by Regent Jezek for approval of all four purchases over \$50,000 in one vote. The Chair called for a vote. Votes were recorded as follows:

Combs – yes	Lawhorn - yes
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

The motion carried.

2. Monthly Financial Report

Mr. McMullen gave the Board an overview of the December financial dashboard.

- Revenues higher than anticipated due to enrollment and receipt of deferred maintenance funding.
- Expenses on par with expectations.
- Scholarships and waivers: concurrent enrollment continues to grow.
- Cash remains strong.
- Maturing investments will be reinvested. The Committee will discuss at the next meeting. Some liquid cash earmarked for a capital project will be transferred to a new account earning the same interest rate.
- Remaining HEERF projects nearing completion.

A **motion** was made by the Finance, Risk & Audit Committee to approve the financials for December 2024. No second was needed. The Chair called for a vote. Votes were recorded as follows:

Combs – yes	Lawhorn - yes
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

The motion carried.

[\(Attachment: Financials for December 2024\)](#)

[\(Handout: Financial Dashboard for December 2024\)](#)

ACADEMIC AFFAIRS AND STUDENT SUCCESS COMMITTEE REPORT

Presented Matt Mounger, Curriculum Compliance Administrator

1. Recommendation for Approval of Changes in Current Academic Services Fees and the Addition of New Fees

Tulsa Community College is authorized by House Bill No. 1748 to establish or increase academic services fees at our institution with the approval of the College governing board and to recommend to the Oklahoma State Regents for Higher Education such fees as long as the fees do not exceed the actual cost of the academic services provided by the institution.

Comments: Mr. Mounger explained that academic services fees are related to specific classes as opposed to mandatory fees that all students pay for college services and resources. Most of the requested changes in academic services fees

are simply for a change in course member. The fees cover the additional costs for the courses.

The Academic Affairs and Student Success Committee recommended changes as follows:

- **OSHA Card Fee**
 - Increase in Course Fee
 - Course: ENGT 1513
- **MSSC Testing Registration Fee**
 - Increase in Course Fee
 - Course: ENGT 1313
- **MSSC Testing Fee**
 - Increase in Course Fee
 - Courses: ENGT 1513, 1313, 1543, and QCTT 1313
- **CPR First Aid Fee**
 - Decrease in Course Fee
 - Courses: ENGT 1513
- **Allied Health Background Check Fee**
 - Application to New Course Number
 - Course: OCTA 1302
- **Allied Health Background Check Fee**
 - Deletion of Fee from Previous Course Number
 - Course: OCTA 1202
- **Immunization Tracker**
 - Application to New Course Number
 - Course: OCTA 1302
- **Immunization Tracker**
 - Deletion of Fee from Previous Course Number
 - Course: OCTA 1202
- **Allied Health Drug Testing Fee**
 - Application to New Course Number
 - Course: OCTA 1302
- **Allied Health Drug Testing Fee**
 - Deletion of Fee from Previous Course Number
 - Course: OCTA 1202
- **FAA AT-SA Exam Software Fee**
 - New Course Fee
 - Course: AVST 2273
- **Oral Briefing Fee**
 - Application of Existing Course Fee
 - Courses: AVST 1123, 2023, 2156, 2243, 2343, 2353, 2363, 2553

- **Air Traffic Control Course Fee**
 - Application of Existing Course Fee
 - Courses: AVST 2225, 2245
- **Air Traffic Control Course Fee**
 - Application of Existing Course Fee
 - Course: AVST 2522
- **ATC Software Fee**
 - New Course Fee
 - Course: AVST 2542
- **NCLEX Review Exam**
 - Removal of Course Fee
 - Course: NURS 2444
- **NURS Traditional Assess Fee-Kaplan**
 - Increase in Course Fee
 - Course: NURS 2243
- **NURSE Career Mobility Assess Fee (NURC)**
 - Decrease in Course Fee
 - Course: NURS 2444
- **NBSTSA Secure Practice Examination**
 - Application of Existing Course Fee
 - Course: SRGT 2452
- **NBSTSA Secure Practice Examination**
 - Removal of Course Fee
 - Course: SRGT 2442
- **SRGT Test Fee**
 - Removal of Course Fee
 - Course: SRGT 2515
- **Rabies Vaccination Fee**
 - Increase in Course Fee
 - Course: VETT 1183
- **Nursing Traditional Track Assess Fee**
 - Increase in Course Fee
 - Course: NURS 2444
- **Nursing NCLEX Review**
 - Removal of Course Fee
 - Course: NURS 2444
- **Nursing Career Mobility Assess Fee**
 - Increase in Course Fee
 - Course: NURS 2352
- **Paralegal Course Fee**
 - Removal of Course Fee
 - Courses: PLGL 1213, 1313, 2303, 2333, 2343, 2353, 2363, 2383

- Legal Research Law Library Fee
 - Increase in Course Fee
 - Courses: LEGL 1313, 2303, 2333, 2343, 2353, 2363, 2383
- Legal Research Law Library Fee
 - Removal of Course Fee
 - Courses: PLGL 1313, 2303, 2333, 2343, 2353, 2363, 2383
- Air Traffic Control Program Fee
 - Application of Existing Course Fee
 - Course: AVST 1344
- Air Traffic Control Program Fee
 - Removal of Course Fee
 - Course: AVST 1343

A **motion** was made by the Academic Affairs and Student Success Committee for approval of changes and additions in academic services fees. No second was needed. The Chair called for a vote. Votes were recorded as follows:

Combs – yes	Lawhorn - yes
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

The motion carried.

[\(Attachment: Academic Services Fees\)](#)

2. Overview of Committee Meeting Topics

Mr. Mounger apprised the board of meeting topics discussed at the January committee meeting.

- Academic Advising Update

Discussed Aspen Institute Unlocking Opportunities initiatives, specifically individualized plans for students. Discussed process improvements and additional high school advising.

- Workforce Development Update

Dr. Pete Selden provided the update. Topics discussed included micro-credentials, Coursera data, Tech Hubs Grant, and the North American Workforce Initiative.

Regent Lawhorn left the meeting at 2:53 p.m. before the Personnel Report.

PERSONNEL REPORT

Presented by President Goodson

1. Introduction of New Staff

Tracy Kennedy, Assistant Vice President, Marketing Communications

2. Consent Agenda

The personnel consent agenda was submitted for approval.

- Appointments of full-time faculty and full-time professional staff at a pay grade 18 and above made since the last meeting of the Board of Regents of Tulsa Community College.
- Retirements of full-time faculty and full-time professional staff submitted since the last meeting of the Board of Regents of Tulsa Community College.
- Separations including resignations, terminations, deaths, and transition to disability status of full-time faculty and professional employees submitted since the last meeting of the Board of Regents of Tulsa Community College.

A **motion** was made by Regent Beavers and seconded by Regent Mitchell to approve the personnel consent agenda. The Chair called for a vote. Votes were recorded as follows:

Combs – yes	Lawhorn - absent
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

The motion carried.

[\(Attachment: Consent Agenda\)](#)

FACILITIES & SAFETY COMMITTEE REPORT

Presented by Regent Beavers and Michael Siftar, Associate Vice President of Administration and Chief Technology Officer

1. Overview of Committee Meeting Topics

Regent Beavers asked Mr. Siftar to apprise the board of meeting topics discussed at the January committee meeting.

- Long-term Facilities Planning Update

The Committee received details on the RFQ responses for Owner's Representative services along with the selection criteria and interview results.

- Major Projects Update

Delivery of completed areas of the Metro Academic Building and Philips Building to Nursing & Health Sciences faculty and staff have commenced. This includes a new division office in MP200 and nursing labs on the Academic Building fifth floor. Three additional areas are scheduled for delivery by the end of January, including the new Writing Lab in the Student Union, with the remaining two projects scheduled to be completed by the end of March.

Placement of permanent piping for the Northeast Campus hydronic project is underway with installation expected to replace the current temporary solution by the end of April. Roof repairs at Southeast Campus Building 2 have been completed as have the emergency water line repairs impacting Physical Plan 2 and Building 8.

- Dashboard Update

The Northeast Campus electrical upgrade is on track for completion in September.

The Northeast and Southeast Campuses Grid/Tile Lighting improvements were made over winter break. The project is still underway.

The Southeast Campus PACE Auditorium painting project is underway.

The Southeast Campus Building 8 Flooring Replacement is pending receipt of materials.

[\(Handout: Facilities Dashboard\)](#)

2. Metro Campus Redevelopment

Presented by Dr. Leigh Goodson, President & CEO; Mark McMullen, Vice President of Business Affairs and Chief Financial Officer; and Michael Siftar, Associate Vice President of Administration and Chief Technology Officer

2.1 Discussion Regarding Plans for the Metro Campus Remodel

Architectural concepts have been reviewed by the Board. A budget was developed for the project. Some work is underway.

Planning began with the development of a ten-year plan. The first phase focuses on the College overall and space utilization for academic programs. The second phase focuses on Metro Campus and the Education Outreach Center. The plan for Metro Campus is to make it more functional and accessible. The project will address deferred maintenance needs in the process. The project includes multi-floor remodels in the Academic Building and renovation of the Student Union Building.

There are three major funding sources for the Metro Campus project: cash reserves, a capital campaign, and a revenue bond if needed. A conservative plan is in place based on best practices.

The Campaign Steering Committee will meet in February.

2.2 Recommendation for Approval to Enter into an Agreement for Professional Services for Construction Plans

Authorization was requested to enter an agreement with Connect Advisors (Claremore, OK) in the amount of **\$602,400** for Owner's Representative services over the course of two years during the Metro Campus redevelopment. The services were selected under RFQ-25008-AR. The project will be funded from the capital budget.

A **motion** was made by the Facilities and Safety Committee for approval of an agreement for professional services for construction plans. No second was needed. The Chair called for a single vote for all ten agreements. Votes were recorded as follows:

Combs – yes	Lawhorn - absent
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

COMMUNITY RELATIONS COMMITTEE REPORT

Presented by Regent Mitchell and Alexis Hilbert, Director of Public Affairs and Policy

1. Overview of Committee Meeting Topics

Regent Mitchell and Alexis Hilbert apprised the board of meeting topics discussed at the January committee meeting.

- Legislative Updates

- **Federal Update**

Speak Johnson won on the first ballot.

The first 100 days of the new administration will be one to watch, particularly executive orders, tax cuts, border security, and budget.

- **State Update**

Over 3,000 bills were requested by lawmakers following the request deadline. Budget hearing expected to begin sometime in January.

Tracking SB 285 that would establish a tax credit on donations to eligible higher education institution foundations.

Higher Ed Day at the Capital is on February 12. Dr. Tarver will represent TCC.

- TCC President's Circle Update

Surpassed the goal.

NEW BUSINESS

[Pursuant to Title 25 Oklahoma Statutes, Section 311(A)(10), "...any matter not known about or which could not have been reasonably foreseen prior to the time of posting." 24 hours prior to meeting]

There was none.

PERSONS WHO DESIRE TO COME BEFORE THE BOARD

Any person who desires to come before the Board shall notify the Tulsa Community College President's Office or designee in writing or electronically at least twenty-four (24) hours before the meeting begins. The notification must explain the nature and subject matter of their remarks and the corresponding agenda item. All persons shall be limited to a presentation of not more than two minutes.

There were none.

PRESIDENT'S REPORT

Presented by Presented by President Goodson and Kelsey Kane, Media Relations Manager

1. Overview of President's Highlights

Ms. Kane highlighted the following taken from the President's Highlights.

- Foundation Introduces Alumni and Friends Network
- Early College Academy Alumni Give Advice to Current Students

2. President Goodson commented on the following highlights.

- Commencement Wraps Up Fall 2024 Semester
 - Honored to have the Chancellor as a guest.
- President Interviewed on National Education Podcast
- TCC Announces New AVP of Marketing & Communications

[\(Handout: President's Highlights\)](#)

ADJOURNMENT

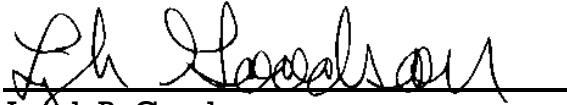
The next meeting of the Tulsa Community College Board of Regents will be held on Thursday, February 20, 2025 at 2:30 p.m. at West Campus, 7505 West 41st Street South, Tulsa, OK, Hardesty Student Success Center at Information Commons, Building 1, Room WC I-213.

A **motion** was made by Regent Mitchell and seconded by Regent Jezek to adjourn the meeting. The Chair called for a vote. Votes were recorded as follows:

Combs – yes	Lawhorn - absent
Beavers – yes	Mitchell – yes
Gross – absent	Regan – absent
Jezek - yes	

The Board adjourned at 3:33 p.m.

Respectfully submitted,



Leigh B. Goodson
President & CEO



Samuel Combs, Chair
Board of Regents

ATTEST:



Jennifer Jezek, Secretary
Board of Regents

Name of Fee	Type of Fee	Course Number(s)	Assessed	New Fee	Fee \$ Current	Fee \$ Proposed	Fee \$ Change	Fee % Change	New Revenue FY26	Total Revenue FY26	Describe basis for the amount of the fee:	Describe basis for the use of revenue collected:	Consequences if fee is not approved:
OSHA Card Fee	Special Instruction Fee	ENGT 1513	Per Course	No	8.00	10.00	2.00	20%	32	160	Cost of OSHA card has increased	Will be used to pay vendor.	College will absorb the cost
MSSC Testing Registration Fee	Special Instruction Fee	ENGT 1313	Per Course	No	60.00	65.00	5.00	8%	80	1,040	MSSC Testing Registration has increased.	Will be used to pay vendor.	College will absorb the cost
MSSC Testing Fee	Special Instruction Fee	ENGT 1513, ENGT 1313, ENGT 1543, QCTT 1313	Per Course	No	45.00	50.00	5.00	10%	300	3,000	MSSC Testing Fee has increased.	Will be used to pay vendor.	College will absorb the cost
CPR First Aid Fee	Special Instruction Fee	ENGT 1513	Per Course	No	25.00	21.00	-4.00	-19%	-80	420	CPR First Aid Cost Reduced	Will be used to pay vendor.	We would be overcharging the student.
Allied Health Background Check Fee	Special Instruction Fee	OCTA 1302	Per Course	No	0.00	44.00	44.00		880	880	Course is changing numbers. As a result we are requesting fees move to the new course number.	Will be used to pay vendor.	College will absorb the cost
Allied Health Background Check Fee	Special Instruction Fee	OCTA 1202	Per Course	No	44.00	0.00	-44.00		-880	0	Course is changing numbers. As a result we are requesting fees move to the new course number.		We would be overcharging the student.
Immunization Tracker	Special Instruction Fee	OCTA 1302	Per Course	No	0.00	35.00	35.00		700	700	Course is changing numbers. As a result we are requesting fees move to the new course number.	Will be used to pay vendor.	College will absorb the cost
Immunization Tracker	Special Instruction Fee	OCTA 1202	Per Course	No	35.00	0.00	-35.00		-700	0	Course is changing numbers. As a result we are requesting fees move to the new course number.		We would be overcharging the student.
Allied Health Drug Testing Fee	Special Instruction Fee	OCTA 1302	Per Course	No	0.00	40.00	40.00		800	800	Course is changing numbers. As a result we are requesting fees move to the new course number.	Will be used to pay vendor.	College will absorb the cost
Allied Health Drug Testing Fee	Special Instruction Fee	OCTA 1202	Per Course	No	40.00	0.00	-40.00		-800	0	Course is changing numbers. As a result we are requesting fees move to the new course number.		We would be overcharging the student.
FAA AT-SA Exam Software Fee	Special Instruction Fee	AVST 2273	Per Course	Yes	0.00	85.00	85.00		1,700	1,700	This course uses software to prepare students for an external FAA AT-SA exam. This new fee would pay for the software license as well as the cost of the exam. The cost of the software is \$3,800. Each AT-SA exam is 75.00. The number of students in the program is on average 50 per year prior to being accredited as an enhanced tower CTI school. We would pay for the first attempt at the AT-SA exam.	Will be used to pay the vendor for the software.	College will absorb the cost

Oral Briefing Fee	Other Special Fee	AVST 1123, 2023, 2156, 2243, 2343, 2353, 2363, 2553	Per Use	No	45.00	45.00	N/A	N/A			\$45.00/clock hour if completed as FAA Part 141/Part 61 one-on-one sessions with Certified Flight Instructor. This happens if student wants to start before/after the course is offered or if they do not meet the FAA required seat time in the scheduled tuition paid course due to excessive absences. Students who want additional instruction to log in their FAA logbook can also schedule one-on-one sessions with any CFI and will be charged the \$45.00/clock hour oral briefing fee.	Would be collected as student requested.	
Air Traffic Control Course Fee	Special Instruction Fee	AVST 2225 2245	Per Course	No	0.00	75.00	75.00		5,250	5,250	The Tower II and III courses utilize Adacel SimCare and the ICE software system. Neither courses had a course fee like Tower I does which utilizes the same software/simulation equipment. Software costs the college \$53,693 for AY 24-25.Fee already approved for AVST 1354	Will be used to pay the vendor for the software.	College will absorb the cost
Air Traffic Control Course Fee	Special Instruction Fee	AVST 2522	Per Course	No	0.00	75.00	75.00		1,500	1,500	Course fee added to new course to help offset cost of Adacel simulation software. Adacel simulation software renewal is 48K each yea	Will be used to pay the vendor for the software.	College will absorb the cost
ATC Software Fee	Special Instruction Fee	AVST 2542	Per Course	Yes	0.00	20.00	20.00		200	200	New course will be using the ADACEL software.	Will be used to pay the vendor for the software.	College will absorb the cost
NCLEX Review Exam	Special Instruction Fee	NURS 2444	Per Course	No	260	0.00	-260.00		-26,000	0	Kaplan has increased their fees slightly with a new contract effective June 1, 2023. This fee increase will cover the cost of Kaplan resources and testing used throughout the nursing program. It will also cover the cost of the NCLEX Review (previously paid as a separate fee). It will be added to each Adult Health Course in the program as the student progresses throughout the program. Kaplan agreed to wait until the new cohorts began in Fall 2024 to increase the fees. That is the reason that the fee increases will be staggered. <u>Because the fee increase includes the Kaplan NCLEX review, the separate NCLEX fee will be deleted.</u>		

NURS Traditional Assess Fee - Kaplan	Testing-Clinical Service Fee	NURS 2243	Per Course	No	77.50	165.00	87.50	53%	17,500	33,000	Kaplan has increased their fees with a new contract effective June 1, 2023. The fee increase will cover the cost of Kaplan resources and testing used throughout the nursing program. It will also cover the cost of the NCLEX Review (previously paid as a separate fee). It will be added to each Adult Health Course in the program as the student progresses throughout the program. Kaplan agreed to wait until the new cohorts begin in Fall w024 to increase the fees. That is the reason that the fee increases will be staggered.	Will be used to pay the vendor for exam.	College will absorb the cost
Nurs Career Mobility Assess Fee (NURC)	Special Instruction Fee	NURS 2444	Per Course	No	363.00	220.00	-143.00	-39%	-14,300	22,000	Kaplan has increased their fees with a new contract effective June 1, 2023. The fee increase will cover the cost of Kaplan resources and testing used throughout the nursing program. It will also cover the cost of the NCLEX Review (previously paid as a separate fee). It will be added to each Adult Health Course in the program as the student progresses throughout the program. Kaplan agreed to wait until the new cohorts begin in Fall 2024 to increase the fees. That is the reason that the fee increases will be staggered.	Will be used to pay the vendor for exam.	We would be overcharging the student.
NBSTSA Secure Practice Examination	Special Instruction Fee	SRGT 2452	Per Course	No	0.00	50.00	50.00		900	900	Certification Preparation	Will be used to pay vendor.	College will absorb the cost
NBSTSA Secure Practice Examination	Special Instruction Fee	SRGT 2442	Per Course	No	50.00	0.00	-50.00		-900	0	Last year the fee was approved on the wrong course and as a result never charged.		We would be overcharging the student.

Name of Fee	Type of Fee	Course Number(s)	Assessed	New Fee	Fee \$ Current	Fee \$ Proposed	Fee \$ Change	Fee % Change	New Revenue FY26	Total Revenue FY26	Describe basis for the amount of the fee:	Describe basis for the use of revenue collected:	Consequences if fee is not approved:
SRGT Test Fee	Special Instruction Fee	SRGT 2515	Per Course	No	40.00	0.00	-40.00		-640	0	No longer a valid test.		We would be overcharging the student.
Rabies Vaccination Fee	Special Instruction Fee	VETT 1183	Per Course	No	700.00	720.00	20.00	3%	600	21,600	This vaccine series is required by our accreditor AVMA-CVTEA (American Veterinary Medical Association - Committee on Veterinary Technician Education). Veterinarians and veterinary professionals including veterinary technicians / nurses, are considered high-risk of exposure by the CDC (Center for Disease Control). These vaccines are administered to our students by the Tulsa Health Department during their first semester in the VT Program (Fall semester). New THD fee schedules are published in November or January, annually.	Will be used to pay vendor.	College will absorb the cost
Nursing Traditional Track Assess Fee	Special Instruction Fee	NURS 2444	Per Course	No	77.50	165.00	87.50	53%	8,750	16,500	Kaplan has increased their fees with a new contract effective June 1, 2023. This fee increase will cover the cost of Kaplan resources and testing used throughout the nursing program. It will also cover the cost of the NCLEX Review (previously paid as a separate fee).	Will be used to pay vendor.	College will absorb the cost
Nursing NCLEX Review	Special Instruction Fee	NURS 2444	Per Course	No	260.00	0.00	-260.00		-26,000	0	Removing Fee and creating as part of Kaplan Assessment Fee		We would be overcharging the student.
Nursing Career Mobility Assess Fee	Special Instruction Fee	NURS 2352	Per Course	No	103.00	220.00	117.00		11,700	22,000	Changing the NURC assessment fee to 220 for career mobility	Will be used to pay the vendor.	College will absorb the cost
Paralegal Course Fee	Special Instruction Fee	PLGL 1213, 1313, 2303, 2333, 2343, 2353, 2363, 2383	Per Course	No	12.00	0.00	-12.00		-2,400	0	Removing all PLGL course fees. The only fees needed will be apart of the law research library fee.	TCC wasn't actually charging these fees. TCC submitting this to report the fee is no longer used.	
Legal Research Law Library Fee	Special Instruction Fee	LEGL 1313, 2303, 2333, 2343, 2353, 2363, 2383.	Per Course	No	15.00	30.00	15.00		2,625	5,250	Increasing Law Library Fee with because of the increase in the contract with new technology. This will only be on the courses that use this technology.	Will be used to pay the vendor.	College will absorb the cost
Legal Research Law Library Fee	Special Instruction Fee	PLGL 1313, 2303, 2333, 2343, 2353, 2363, 2383	Per Course	No	15.00	0.00	-15.00		-3,000	0	Removing all fees from PLGL courses because PLGL courses are now LEGL and moving the fees to LEGL courses.		
Air Traffic Control Program Fee	Special Instruction Fee	AVST 1344	Per Course	No	0.00	150.00	150.00		9,000	9,000	Course is changing numbers. As a result we are requesting fees move to the new course number.		College will absorb the cost
Air Traffic Control Program Fee	Special Instruction Fee	AVST 1343	Per Course	No	150.00	0.00	-150.00		-9,000	0	Course is changing numbers. As a result we are requesting fees move to the new course number.		

ADDENDUM FOR PERSONNEL CONSENT ITEMS:

Items listed under Personnel Consent Items will be approved by one motion without discussion. If discussion on an item is desired, the item will be removed from the "Consent Agenda" and considered separately at the request of a Board member.

APPOINTMENTS:

Wael Alqadi Salary: \$72,000
Mathematics & Engineering
Northeast Campus
January 6th, 2025

Wael has a Master of Science in Industrial & Manufacturing Technology and a Bachelor of Science in Industrial Technology from Middle Tennessee State University. Wael has over 35 years of global operations experience in lean culture, and has been an adjunct faculty member at TCC since June 2024.

RETIREMENTS

None

SEPARATIONS:

Bruce Force January 31, 2025
Science & Aeronautics
Riverside Campus

Jessica Gray January 17, 2025
Visual & Performing Arts
Southeast Campus

TULSA COMMUNITY COLLEGE
FINANCIAL REPORT
MONTH ENDING DECEMBER 31, 2024

TULSA COMMUNITY COLLEGE
STATEMENT OF REVENUE AND EXPENDITURES COMPARISON
FOR THE PERIOD ENDING DECEMBER 31, 2024 AND DECEMBER 31, 2023

	DECEMBER FY25			DECEMBER FY24			\$ Change	Percent Change
	Budget	Year to date	Percent of Budget	Budget	Year to date	Percent of Budget		
Revenue								
Education & General								
State Appropriations	\$ 41,727,626	\$ 22,708,184	54.4%	\$ 40,775,213	\$ 21,952,616	53.8%	\$ 755,568	3.4%
Revolving Fund	931,000	500,521	53.8%	1,500,000	593,043	39.5%	(92,522)	-15.6%
Tuition & Fees	27,399,998	15,067,393	55.0%	27,998,173	14,187,220	50.7%	880,173	6.2%
Local Appropriations	55,500,000	22,300,000	40.2%	51,500,000	21,300,000	41.4%	1,000,000	4.7%
Total	\$ 125,558,624	\$ 60,576,098	48.2%	\$ 121,773,386	\$ 58,032,878	47.7%	\$ 2,543,219	4.4%
Auxiliary Enterprises								
Campus Store	\$ 300,000	\$ 300,754	100.3%	\$ 300,000	\$ 123,615	41.2%	\$ 177,139	143%
Student Activities	2,130,000	1,199,054	56.3%	1,900,000	1,081,635	56.9%	117,419	10.9%
Other Auxiliary Enterprises	3,810,000	1,957,264	51.4%	3,500,000	1,796,437	51.3%	160,827	9.0%
Total	\$ 6,240,000	\$ 3,457,072	55.4%	\$ 5,700,000	\$ 3,001,687	52.7%	\$ 455,385	15.2%
Restricted								
Federal Grants	\$ 5,940,839	\$ 2,411,127	40.6%	\$ 3,767,861	\$ 847,817	22.5%	\$ 1,563,310	184.4%
State Grants	319,217	143,137	44.8%	3,180,622	158,639	5.0%	(15,502)	-9.8%
Private Grants	3,048,001	1,385,388	45.5%	3,814,596	1,029,760	27.0%	355,628	34.5%
ARPA Grants	6,108,923	465,511	7.6%	5,400,265	329,109	6.1%	136,402	41.4%
Total	\$ 15,416,980	\$ 4,405,162	28.6%	\$ 16,163,344	\$ 2,365,325	14.6%	\$ 2,039,837	86.2%
Capital								
Construction - State	\$ 2,200,000	1,716,400	78.0%	\$ 2,600,000	\$ 1,716,400	66.0%	\$ -	0.0%
Construction - Deferred Maintenance	9,200,000	1,205,357	13.1%	2,000,000	-	0.0%	1,205,357	0.0%
Total	\$ 11,400,000	\$ 2,921,757	25.6%	\$ 4,600,000	\$ 1,716,400	37.3%	\$ 1,205,357	70.2%
TOTAL REVENUE	\$ 158,615,604	\$ 71,360,089	45.0%	\$ 148,236,730	\$ 65,116,290	43.9%	\$ 6,243,799	9.6%
Expenditures								
Education & General								
Instruction	\$ 53,107,895	\$ 24,961,416	47.0%	\$ 56,539,244	\$ 23,923,236	42.3%	\$ 1,038,180	4.3%
Public Service	1,055,160	472,228	44.8%	1,029,695	424,526	41.2%	47,703	11.2%
Academic Support	23,971,675	11,475,786	47.9%	20,124,086	9,755,377	48.5%	1,720,408	17.6%
Student Services	11,424,498	4,960,307	43.4%	10,735,736	5,196,010	48.4%	(235,703)	-4.5%
Institutional Support	17,810,118	7,967,343	44.7%	16,078,205	8,159,641	50.7%	(192,298)	-2.4%
Operation/ Maintenance of Plant	19,251,978	10,107,571	52.5%	18,089,754	9,938,859	54.9%	168,712	1.7%
Total	\$ 126,621,324	\$ 59,944,651	47.3%	\$ 122,596,720	\$ 57,397,649	46.8%	\$ 2,547,002	4.4%
HEERF								
Federal Institutional Aid - Lost Revenue	3,600,000	476,016	13.2%	12,000,000	3,514,488	29.3%	(3,038,472)	-86.5%
Total	\$ 3,600,000	\$ 476,016	13.2%	\$ 12,000,000	\$ 3,514,488	29.3%	\$ (3,038,472)	-86.5%
Auxiliary Enterprises								
Campus Store	\$ 132,000	\$ -	0.0%	\$ 132,000	\$ 76,101	57.7%	\$ (76,101)	-100.0%
Student Activities	3,177,000	694,172	21.8%	2,399,000	729,809	30.4%	(35,637)	-4.9%
Other Auxiliary Enterprises	8,144,000	2,010,858	24.7%	8,870,000	2,383,627	26.9%	(372,769)	-15.6%
Total	\$ 11,453,000	\$ 2,705,030	23.6%	\$ 11,401,000	\$ 3,189,537	28.0%	\$ (484,507)	-15.2%
Restricted								
Federal Grants	\$ 5,940,839	\$ 2,835,207	47.7%	\$ 3,767,861	\$ 798,713	21.2%	\$ 2,036,494	255.0%
State Grants	319,217	151,211	47.4%	3,180,622	198,997	6.3%	(47,787)	-24.0%
Private Grants	3,048,001	1,164,887		3,814,596	1,414,158			
ARPA Grants	6,108,923	1,592,009	26.1%	5,400,265	223,708	4.1%	1,368,301	611.6%
Total	\$ 15,416,980	\$ 5,743,313	37.3%	\$ 16,163,344	\$ 2,635,576	16.3%	\$ 3,107,737	117.9%
Capital								
Construction - State	\$ 2,200,000	\$ 676,771	30.8%	\$ 2,600,000	\$ 733,266	28.2%	\$ (56,494)	-7.7%
Construction - Deferred Maintenance	10,600,000	163,744	1.5%	2,000,000	49,364	2.5%	114,380.65	231.7%
Total	\$ 12,800,000	\$ 840,516	6.6%	\$ 4,600,000	\$ 782,630	17.0%	\$ 57,886	7.4%
TOTAL EXPENDITURES	\$ 169,891,304	\$ 69,709,527	41.0%	\$ 166,761,064	\$ 67,519,879	40.5%	\$ 2,189,647	3.2%

**TULSA COMMUNITY COLLEGE
EXPENDITURE SUMMARY BY CATEGORY
FOR THE PERIOD ENDING DECEMBER 31, 2024 AND DECEMBER 31, 2023**

	DECEMBER FY25			DECEMBER FY24			\$ Change	Percent Change
	Budget	Year to date	Percent of Budget	Budget	Year to date	Percent of Budget		
EDUCATION AND GENERAL								
Salaries & Wages								
Faculty	\$ 23,528,400	\$ 9,804,042	41.7%	\$ 23,972,867	\$ 9,559,443	39.9%	\$ 244,599	2.6%
Adjunct Faculty	11,000,000	6,581,049	59.8%	10,500,000	5,956,398	56.7%	624,651	10.5%
Professional	16,929,700	8,406,400	49.7%	14,596,950	6,953,394	47.6%	1,453,007	20.9%
Classified	21,045,800	9,145,866	43.5%	21,728,933	9,460,826	43.5%	(314,960)	-3.3%
TOTAL	\$ 72,503,900	\$ 33,937,357	46.8%	\$ 70,798,750	\$ 31,930,060	45.1%	\$ 2,007,297	6.3%
Staff Benefits	\$ 29,519,024	\$ 12,901,575	43.7%	\$ 28,315,327	\$ 12,150,854	42.9%	\$ 750,721	6.2%
Professional Services	2,816,200	1,419,394	50.4%	2,481,400	1,445,591	58.3%	(26,197)	-1.8%
Operating Services	17,794,300	9,504,759	53.4%	17,172,743	9,158,653	53.3%	346,106	3.8%
Travel	391,400	220,947	56.5%	315,700	190,674	60.4%	30,274	15.9%
Utilities	2,300,000	1,087,217	47.3%	2,030,000	1,167,071	57.5%	(79,854)	-6.8%
Furniture & Equipment	1,296,500	873,402	67.4%	1,482,800	1,354,745	91.4%	(481,344)	-35.5%
TOTAL	\$ 126,621,324	\$ 59,944,651	47.3%	\$ 122,596,720	\$ 57,397,649	46.8%	\$ 2,547,002	4.4%
HEERF								
Federal Institutional Aid - Lost Revenue	3,600,000	476,016	13.2%	12,000,000	3,514,488	29.3%	(3,038,472)	-86.5%
TOTAL	\$ 3,600,000	\$ 476,016	13.2%	\$ 12,000,000	\$ 3,514,488	29.3%	\$ (3,038,472)	-86.5%
CAMPUS STORE								
Bond Principal and Expense	\$ 132,000	\$ -	0.0%	\$ 132,000	\$ 76,101	57.7%	(76,101)	-100.0%
TOTAL	\$ 132,000	\$ -	0.0%	\$ 132,000	\$ 76,101	57.7%	\$ (76,101)	-100.0%
STUDENT ACTIVITIES								
Salaries & Wages								
Professional	\$ 108,000	\$ 56,683	52.5%	\$ 5,000	\$ 54,167	1083.3%	\$ 2,515	4.6%
Classified Hourly	480,000	258,721	53.9%	400,000	226,985	56.7%	31,735	14.0%
Total Salaries & Wages	\$ 588,000	\$ 315,404	53.6%	\$ 405,000	\$ 281,153	69.4%	\$ 34,251	12.2%
Staff Benefits	\$ 270,000	\$ 104,282	38.6%	\$ 200,000	\$ 105,967	53.0%	\$ (1,685)	-1.6%
Professional Services	100,000	68,550	68.6%	5,000	69,735	1394.7%	(1,185)	-1.7%
Operating Services	1,000,000	189,615	19.0%	739,000	264,627	35.8%	(75,013)	-28.3%
Travel	100,000	16,322	16.3%	50,000	8,327	16.7%	7,995	96.0%
Furniture & Equipment	1,119,000	-	0.0%	1,000,000	-	0.0%	-	0.0%
TOTAL	\$ 3,177,000	\$ 694,172	21.8%	\$ 2,399,000	\$ 729,809	30.4%	\$ (35,637)	-4.9%
OTHER AUXILIARY ENTERPRISES								
Salaries & Wages								
Professional	\$ 250,000	\$ 123,198	49.3%	\$ 250,000	\$ 120,103	48.0%	\$ 3,095	2.6%
Adjunct Faculty	300,000	177,622	59.2%	300,000	133,129	44.4%	44,494	33.4%
Classified Hourly	200,000	71,105	35.6%	200,000	71,264	35.6%	(158)	-0.2%
Total Salaries & Wages	\$ 750,000	\$ 371,925	49.6%	\$ 750,000	\$ 324,495	43.3%	\$ 47,430	14.6%
Staff Benefits	\$ 200,000	\$ 82,017	41.0%	\$ 150,000	\$ 72,763	48.5%	\$ 9,254	12.7%
Professional Services	1,200,000	490,314	40.9%	990,000	627,017	63.3%	(136,703)	-21.8%
Operating Services	4,994,000	672,657	13.5%	6,127,500	871,499	14.2%	(198,842)	-22.8%
Travel	50,000	29,278	58.6%	50,000	19,690	39.4%	9,588	48.7%
Utilities	800,000	362,675	45.3%	800,000	389,023	48.6%	(26,348)	-6.8%
Scholarship & Refunds	5,000	1,435	28.7%	2,500	2,384	95.4%	(949)	-39.8%
Bond Principal and Expense	140,000	-	0.0%	-	76,101	0.0%	(76,101)	-100.0%
Furniture & Equipment	5,000	559	11.2%	-	656	0.0%	(98)	-14.9%
Items for Resale	-	-	0.0%	-	-	0.0%	-	0.0%
TOTAL	\$ 8,144,000	\$ 2,010,858	24.7%	\$ 8,870,000	\$ 2,383,627	26.9%	\$ (372,769)	-15.6%
CAPITAL								
Construction - State (295)	\$ 2,200,000	\$ 676,771	30.8%	\$ 2,600,000	\$ 733,266	28.2%	\$ (56,494)	-7.7%
Construction - Non State (483)	10,600,000	163,744	1.5%	2,000,000	49,364	2.5%	114,381	231.7%
TOTAL	\$ 12,800,000	\$ 840,516	6.6%	\$ 4,600,000	\$ 782,630	17.0%	\$ 57,886	7.4%

**TULSA COMMUNITY COLLEGE
BUDGET OF REVENUE AND EXPENDITURES COMPARISON (SCHOLARSHIPS/WAIVERS)
FOR THE PERIOD ENDING DECEMBER 31, 2024 AND DECEMBER 31, 2023**

	DECEMBER FY25			DECEMBER FY24		
	Budget	Year to date	Percent of Budget	Budget	Year to date	Percent of Budget
Revenue						
Education & General						
Tuition & Fees (Scholarships/Waivers)	\$ 10,000,000	\$ 5,523,435	55.2%	\$ 9,600,000	\$ 5,231,315	54.5%
Expenditures						
Education & General						
Scholarships						
Tulsa Achieves	5,000,000	2,455,076	49.1%	4,900,000	2,609,276	53.3%
Waivers						
Concurrent Waiver (High School)	3,900,000	2,290,836	58.7%	3,700,000	1,937,291	52.4%
Resident Waiver (need based)	900,000	404,921	45.0%	800,000	325,190	40.6%
Non Resident Waiver (need based)	50,000	27,450	54.9%	50,000	18,450	36.9%
Other Waivers	150,000	345,151	230.1%	150,000	341,107	227.4%
	10,000,000	5,523,435	55.2%	9,600,000	5,231,315	54.5%



DEFERRED MAINTENANCE

NE Electrical Upgrade

Estimated Completion: Sep 2025
Budget: \$3,200,000

NE Underground Piping

Estimated Completion: March 2025
Budget: \$2,300,000

MC Philips Building Air Handler Replacement

Estimated Completion: June 2025
Budget: \$1,652,700

NE and SE Restroom Remodel

Estimated Completion: July 2025
Budget: \$1,500,000

NE and SE Ceiling Grid/Tile and Lighting

Estimated Completion: March 2025
Budget: \$600,000

NE Library Remodel

Estimated Completion: Apr 2025
Budget: \$600,000

College Wide Building Controls Upgrade

Estimated Completion: June 2025
Budget: \$385,265

SE Rooftop Units

Estimated Completion: May 2025
Budget: \$335,166

C4C Dedicated Chiller

Estimated Completion: Apr 2025
Budget: \$300,000

WC Vet Tech Air Handler Unit Replacement

Estimated Completion: June 2025
Budget: \$286,725

WC Vet Tech Energy Recovery Unit Replacement

Estimated Completion: May 2025
Budget: \$283,795

SE PACE Auditorium Painting

Estimated Completion: May 2025
Budget: \$140,000

SE Building 2 Roof

Estimated Completion: Jan 2025
Budget: \$110,564

MC Academic Building Exhaust Fan Replacement

Estimated Completion: May 2025
Budget: \$90,263

SE Building 8 Flooring Replacement

Estimated Completion: Jan 2025
Budget: \$87,800

CAMPUS GROWTH

MC and WC Health Sciences Remodel

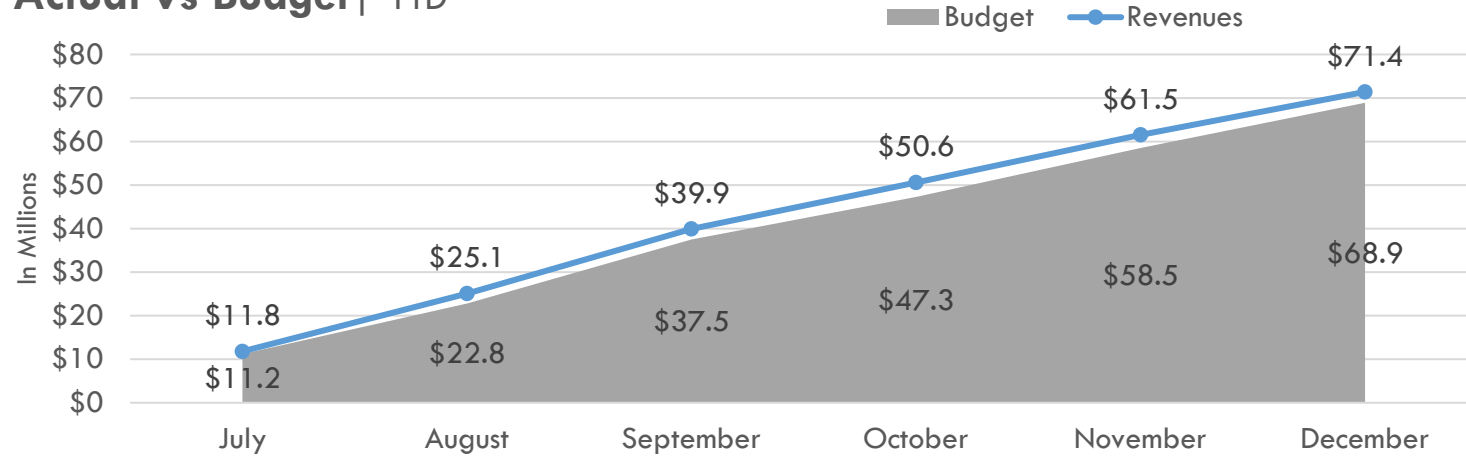
Estimated Completion: April 2025
Budget: \$4,500,000

NE ET STEM Remodel and Fire Suppression

Estimated Completion: July 2025
Budget: \$1,405,453

REVENUE DASHBOARD DECEMBER 2024

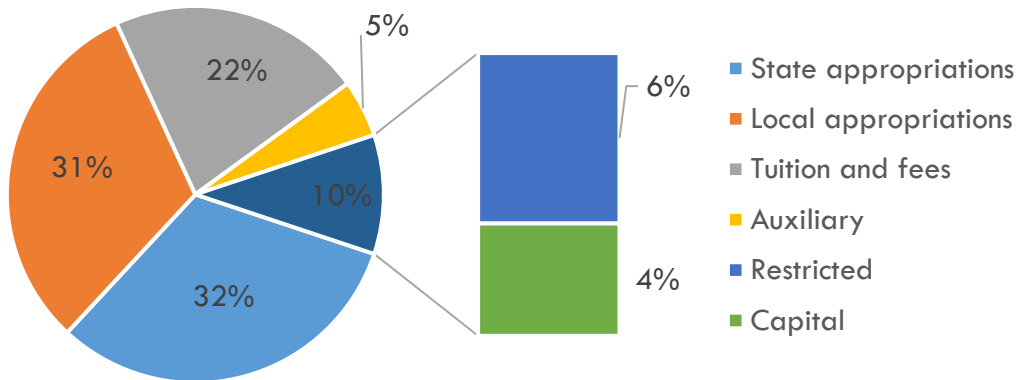
Actual vs Budget | YTD



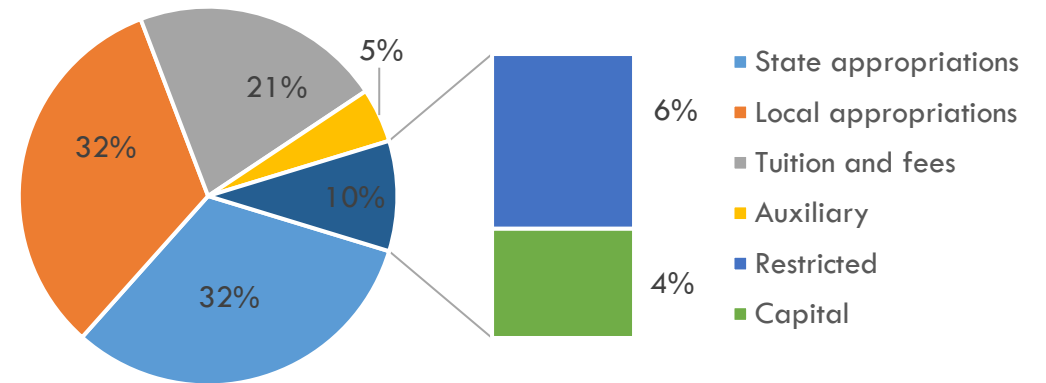
Revenues | Monthly Activity

Revenues	Actual	Budget	Variance
E&G	\$ 8.8	\$ 8.7	\$ 0.1
Auxiliary	0.6	0.2	0.4
Restricted	0.5	0.8	(0.3)
Capital	0.0	0.6	(0.6)
	\$ 9.9	\$ 10.3	\$ (0.4)

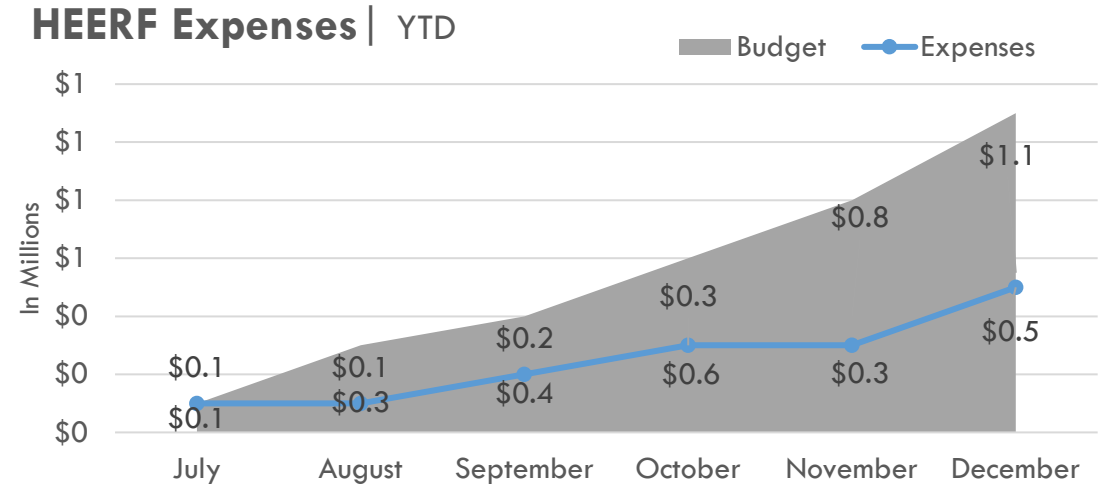
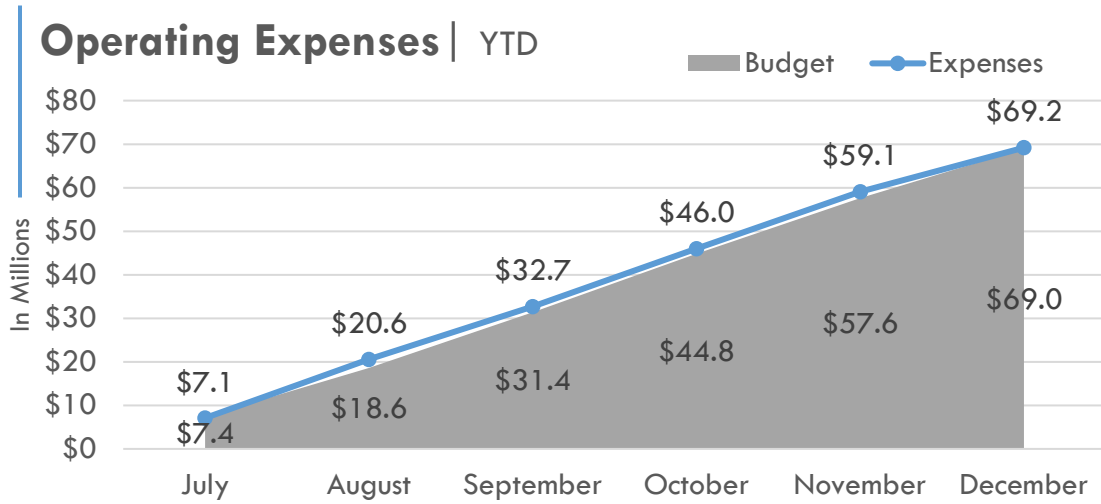
YTD Revenues by Type



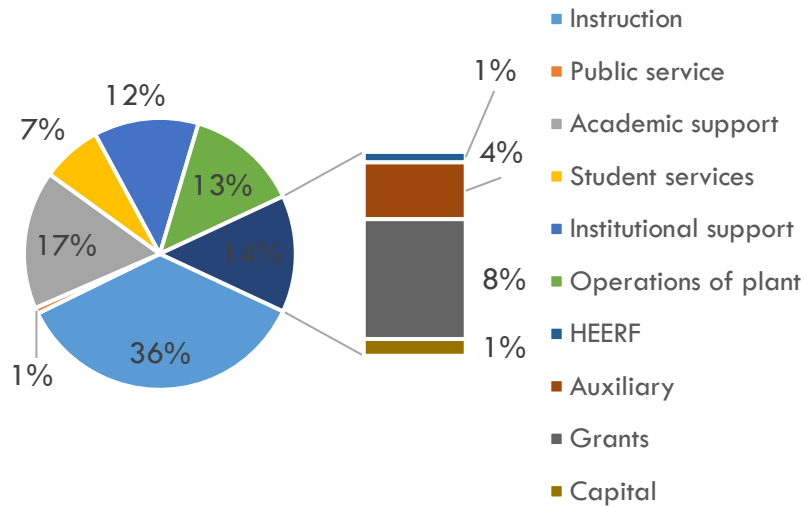
Expected Revenues by Type (Budget)



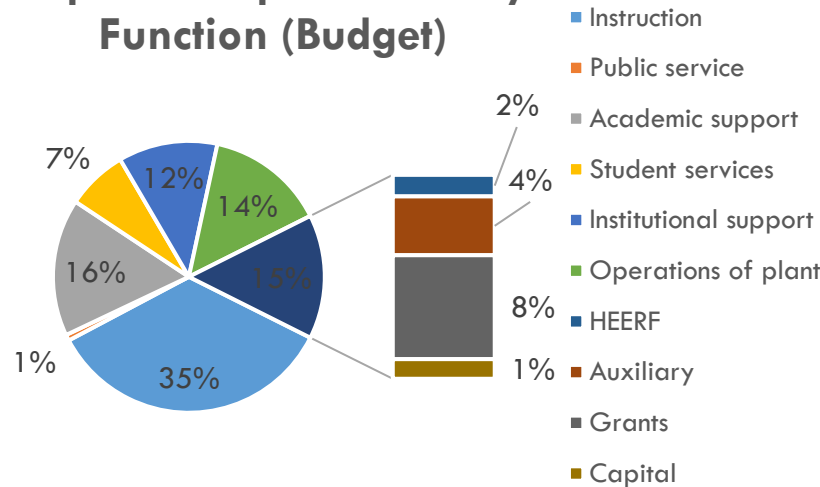
EXPENSE DASHBOARD DECEMBER 2024



YTD Expenditures by Function



Expected Expenditures by Function (Budget)



Expenditures | Monthly Activity

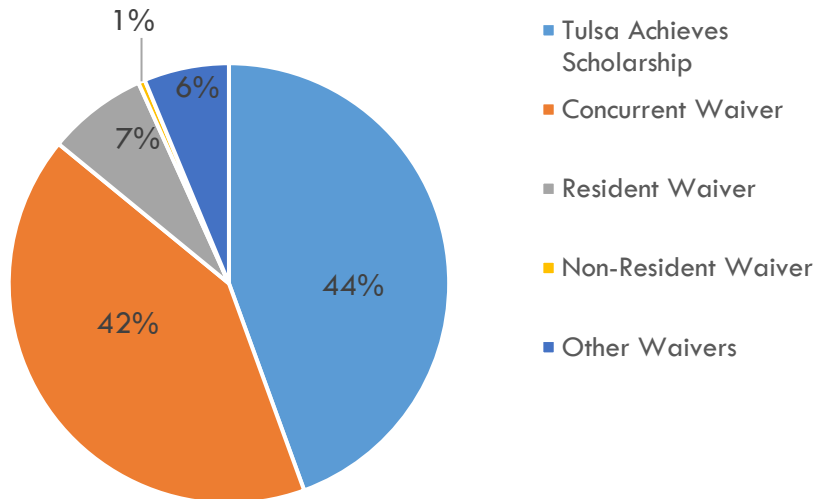
Expenditures	Actual	Budget	Variance
E&G	\$8.8	\$ 9.4	\$ 0.6
HEERF	0.2	0.3	0.1
Auxiliary	0.4	0.6	0.2
Restricted	0.7	1.2	0.5
Capital	0.3	0.4	0.1
Total	\$ 10.4	\$ 11.9	\$ 1.5

SCHOLARSHIPS & WAIVERS DASHBOARD DECEMBER 2024

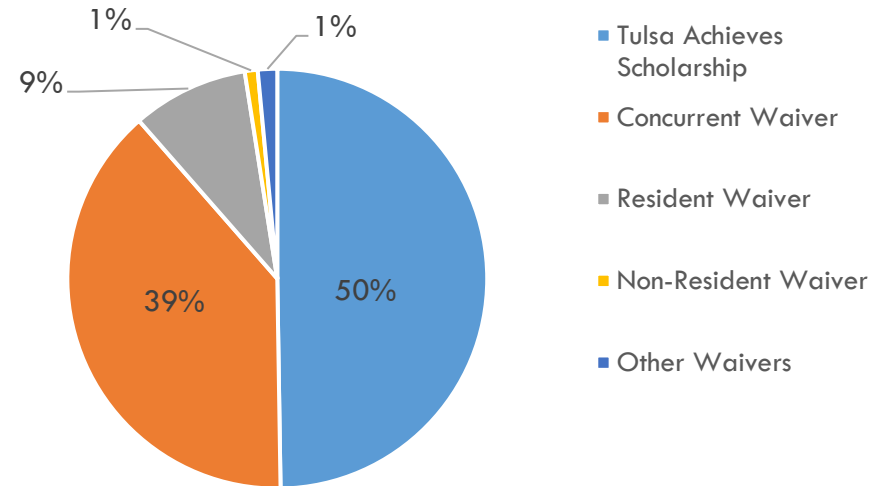
Scholarships & Waivers | YTD Activity

Expenditures	FY25		FY24		\$ Change
	Budget	YTD	Budget	YTD	
Tulsa Achieves	\$ 5,000,000	\$ 2,455,076	\$ 4,900,000	\$ 2,609,276	\$(154,200)
Concurrent	3,900,000	2,290,836	3,700,000	1,937,291	353,545
Resident	\$900,000	404,921	800,000	325,190	79,731
Non-Resident	\$50,000	27,450	50,000	18,450	9,000
Other	\$150,000	345,151	150,000	341,107	4,044
	\$10,000,000	\$ 5,523,434	\$ 9,600,000	\$ 5,231,314	\$ 292,120

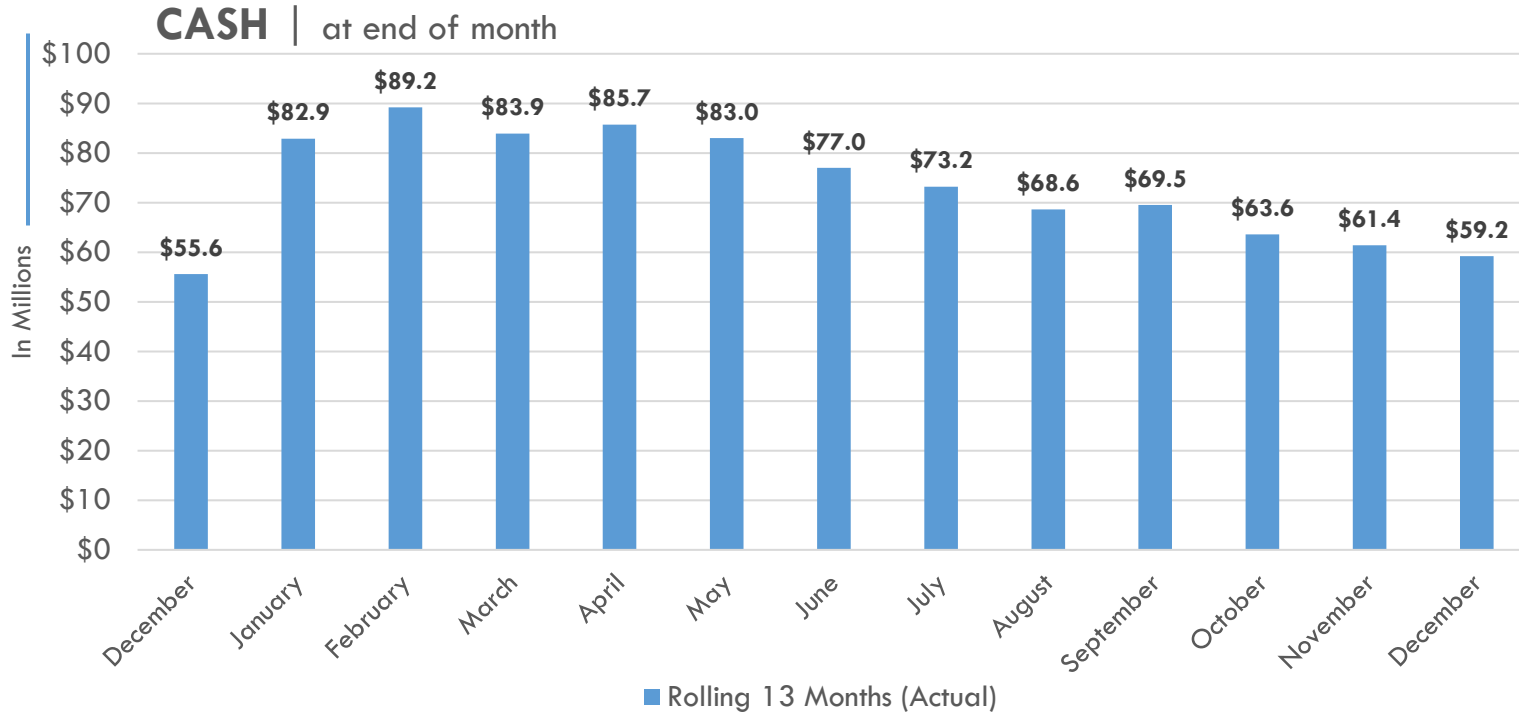
YTD Assistance by Type



FY25 Budgeted Assistance



CASH MANAGEMENT & AR DASHBOARD DECEMBER 2024



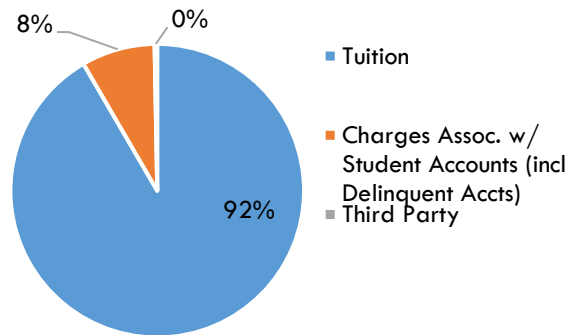
CASH BALANCE

E&G (290)	\$ 393,434
Construction (295)	\$ 1,662,971
Restricted (430)	\$ 257,225
Construction (483 & 475)	\$ 2,359,565
COVID Funds (490)	\$ 2,936,412
ARPA Grant (497)	\$ 509,283
Auxiliary (706)	\$ 5,085,034
Temporary Holding (750)	\$ 1,148,004
Local	\$ 40,922,100
Payroll (789)	\$ 3,843,377
Total	\$ 59,167,936

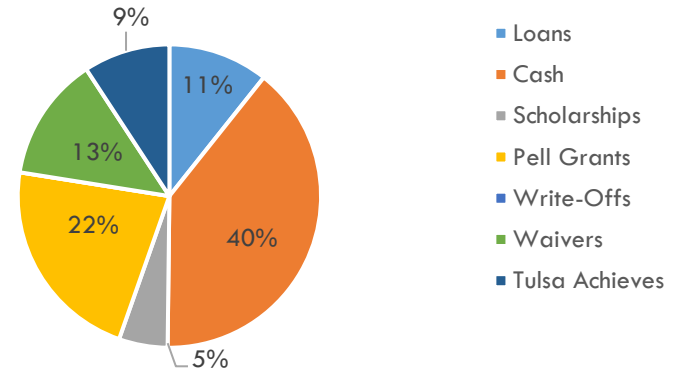
Cash Forecast 12/31/2024 **\$56,500,000**

Local Forecast 12/31/2024 **\$40,500,000**

Fall 2024 Student Charges by Type



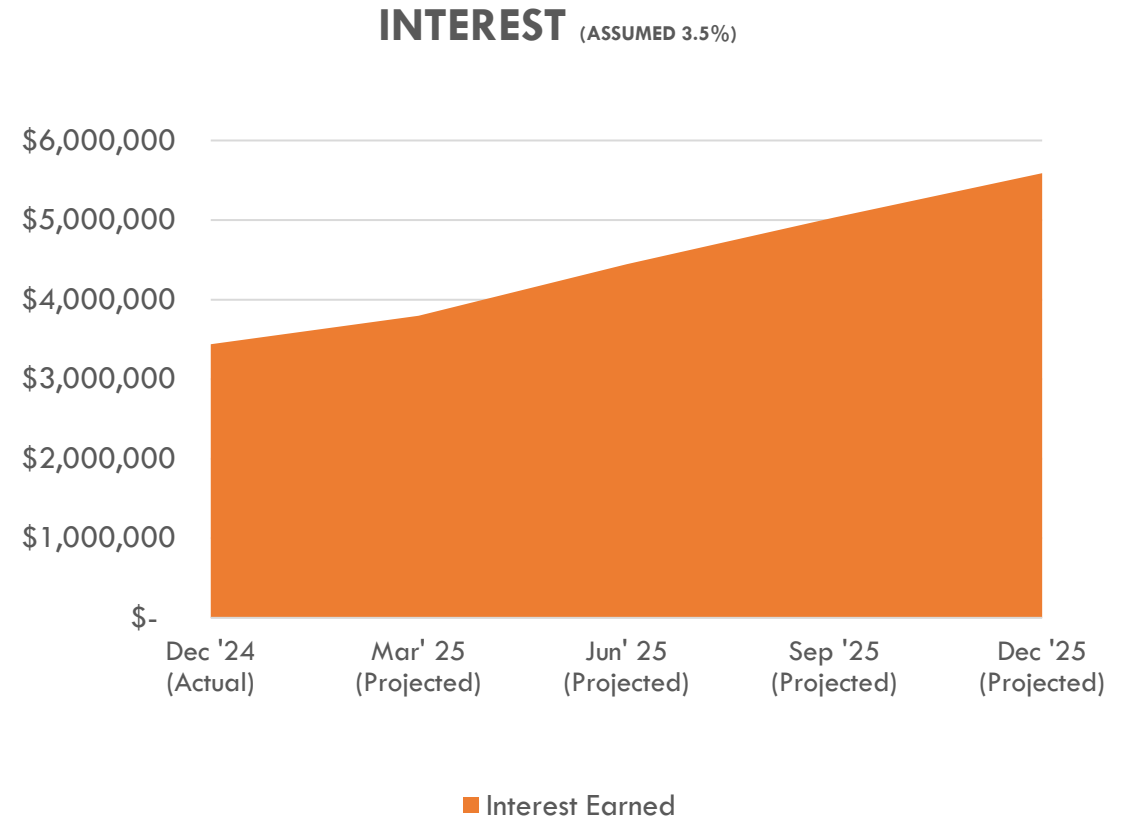
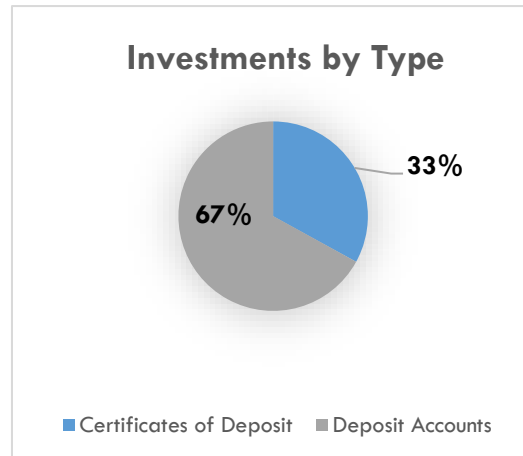
Fall 2024 Payments by Type



INVESTMENT STRATEGY DECEMBER 2024

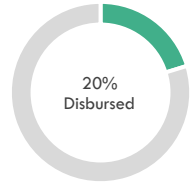
Financial Institution	Trade Date	Settled Date	Maturity Date	Amount	Interest at Maturity
Certificates of Deposit:					
Iowa State Bank	11/2018	11/2018	05/2025	\$245,000	\$19,698
Regent Bank	3/2024	3/2024	03/2025	\$13,225,000	\$674,475

Financial Institution	Ending Monthly Balance	Interest Rate	Estimated Quarterly Interest
Deposit Accounts:			
Regent Bank	\$250,000	4.14%	\$2,591
Regent ICS	\$27,091,159	4.14%	\$487,393



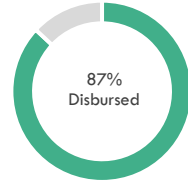
HIGHER EDUCATION EMERGENCY RELIEF FUND – LOST REVENUE SPENDING

NEC Electrical Upgrade



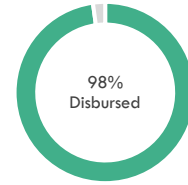
Budget: \$3,200,000
Disbursed: \$647,857

Risk Management Initiatives



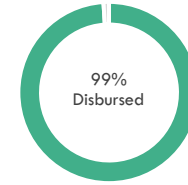
Budget: \$430,000
Disbursed: \$373,727

Health Sciences Buildout Architect Fees



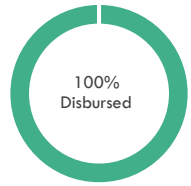
Budget: \$261,450
Disbursed: \$255,320

Fire Panels



Budget: \$517,000
Disbursed: \$514,928

SEC Plant Chillers



Budget: \$928,958
Disbursed: \$928,958

Commencement Wraps Up Fall 2024 Semester

Tulsa Community College honored its Fall 2024 graduates during a commencement ceremony at the Reynolds Center in December. Graduates, ranging in age from 17 to 84, gathered with family and friends to celebrate their achievements. Keynote speaker Sean Kouplen, Chairman & CEO of Regent Bank, encouraged graduates to have the courage to seize opportunities that come their way.



Nurse Pinning Ceremony Celebrates New Grads

TCC honored 115 nursing graduates at the end of the Fall 2024 semester. New grads received pins to commemorate their achievements. The College's Nursing program continues to add capacity each semester through Fall 2027 in an ongoing effort to strengthen the area nursing workforce.



Nursing Grad Finds Strength in TCC Relationships

Oklahoma Nursing Times

Rachel McCain, one of 115 recent nursing graduates from TCC, returned to school in her 30s to pursue her lifelong dream of a career in nursing. During her time at TCC, she navigated personal loss and found support through her professors and classmates. McCain is now employed at a local hospital and plans to pursue her Bachelor of Science in Nursing.

President Interviewed on National Education Podcast

Featured by The EdUp Experience Podcast

TCC President and CEO Leigh Goodson, Ph.D., and Managing Director of Tulsa Innovation Labs Jennifer Hankins spoke to “The EdUp Experience Podcast” about how the partnering institutions are shaping Tulsa’s future as a technology hub. The podcast explores TCC’s contributions to workforce development and economic growth and how partnerships are driving Tulsa’s emergence as a tech and innovation hub.

TCC Announces New AVP of Marketing & Communications

TCC welcomes Tracy Kennedy, APR, as the new Assistant Vice President of Marketing & Communications, succeeding Laurie Tilley. Kennedy brings more than 32 years of experience, including 22 in higher education at OU-Tulsa, where she served as AVP of Marketing & Communications and Chief of Staff. Kennedy participated in Leadership Tulsa Class XXIII and has been an active member of the Tulsa Chapter of Public Relations Society of America, where she was named Young Professional of the Year in 1996 and Professional of the Year in 2015. In 2023, she was named Tulsa Area Alumnae Panhellenic Woman of the Year.



Foundation Introduces Alumni and Friends Network

The TCC Foundation launched the TCC Alumni & Friends Network, inviting graduates, former students and supporters to stay connected with the College. This refreshed network offers members the chance to stay informed, access free or discounted tickets and share their journeys since their time at TJC/TCC.



Tulsa Talent Shines at 'Christmas in Tulsa'

Featured by FOX23, KTUL, Tulsa World

Signature Symphony brought together the best of local talent for its "Christmas in Tulsa" concert. The symphony program featured beloved classics and fun modern favorites, with a performance by "Tulsa Sings!" winner Rachel Miller and the annual holiday sing-along led by the Tulsa Opera Signature Chorale and Tulsa Youth Opera.

Tulsa Opera Announces TCC Will Host Summer Opera Intensive

Featured by OperaWIRE

TCC's School of Visual and Performing Arts will host a new opera intensive in summer 2025 through a partnership between Tulsa Opera and Spotlight on Opera. From July 12–Aug. 11, 40 aspiring opera singers, ages 15 and up, will join with the faculty of 15 professional opera singers, pianists, conductors and directors for the opera intensive. The program will culminate in public performances, including "The Ballad of Baby Doe," Act One of "La Traviata" and a gala concert of Puccini's "Tosca".

Early College Academy Alumni Give Advice to Current Students

Broken Arrow Early College Academy (Dual Credit to College Degree) invited alumni to a panel discussion to give advice to high school juniors and seniors who are earning their TCC degrees. The alumni answered questions about their university experiences, including the importance of utilizing advising services, how to land a campus job and ways to get involved in student life.



Former Professor's Photography Displayed in Local Exhibit

Featured by Tulsa World

Michael McRuiz, retired TCC assistant professor of digital media, is one of two photographers featured in the latest exhibition at the Gallery at Liggett Studios. McRuiz is an award-winning artist and photographer, and his latest work explores the exterior environments of residences and the people who live in them. Before TCC, he taught art and photography at Union Public Schools and worked as a photojournalist for the *Tulsa World*.