



Board of Trustees

Community College District No. 522

Belleville Campus, Marsh Conference Room

Wednesday, May 20, 2026

5:30 PM

AGENDA

I. Call to Order by Chairman

II. Pledge of Allegiance

III. Roll Call by Secretary

IV. Public Comments

V. Construction Project Focus Group - Shooting Range/Tactical Village

1. Change Order for Lamar Johnson Collaborative
2. Layout Decision
3. Detention Pond Decision
4. HVAC Decision
5. Main Wall System Decision

VI. FY 2027 Tentative Budget

1. Consideration to adopt by title only Notice of Public Hearing and Meeting of the Board of Trustees declaring the dates of the Fiscal Year, providing for a Public Hearing on the Tentative Budget, and publication of Notice of said Public Hearing
2. Consideration to adopt Notice of Public Hearing and Meeting of the Board of Trustees declaring the dates of the Fiscal Year, providing for a Public Hearing on the Tentative Budget, and publication of Notice of said Public Hearing

VII. Consent Agenda

Approval of Minutes

Facilities & Finance Committee

A) Bid Awards

1. Crawl Space Piping & Electric project to Baer Heating & Cooling, Trenton, IL

in the amount of \$8,040,033.50 funded by Protection, Health and Safety; 2023 Bond Issuance; and departmental Fund Balance

2. Packaged Terminal Air Conditioner (PTAC) units for the Southwestern Illinois Justice and Workforce Development Campus to Baer Heating & Cooling, Inc., Trenton, IL in the amount of \$118,775.00 procured using approved budgeted funding from the Southwestern Illinois Justice and Workforce Development Campus grant

B) Requests for Proposals

1. Southwestern Illinois College to partner with Carnegie, Westford, MA for an institutional website design and rebranding in the amount of \$694,050.00 procured with approved Capital Funding
2. Southwestern Illinois College to partner with Daktronics, Brookings, SD for signage design and consultation utilizing Omnia Contract #R220061 for pricing and purchases with appropriate funding approval

C) Purchases

1. Big Joe PDSR30-157 Reach Stacker from Wiese USA, St. Louis, MO in the amount of \$28,513.00 procured with approved budgeted Perkins Grant funding
2. Custom Engine/Propeller Design Stand from Heisler Repair, Worden, IL in the amount of \$24,999.00 procured with approved budgeted departmental funding
3. Six ROBOTIQ-HND-UR Kits and Accessories from FPE Automation, Inc., Sunset Hills, MO in the amount of \$64,283.13 procured with approved Perkins Grant funding
4. Signage at the Southwestern Illinois College Fairview Heights Campus from United Ink, Belleville, IL in the amount of \$27,828.15 procured with approved funding from the 2023 Bond Issuance
5. License agreement for Math software from Wolfram Research, Champaign, IL for three years in the total amount of \$53,901.90 procured with approved budgeted departmental funding
6. Remodel of the Marsh Conference Room at the Belleville Campus to Lowery Electric, Collinsville, IL in the amount of \$28,675.00 procured with approved budgeted departmental funding
7. Ten Programmable Logic Controller (PLC) Trainers for the Red Bud CTE Building at the Red Bud Campus from TW Controls, Roanoke, VA in the amount of \$104,029.50 funded by ICCB Advanced Manufacturing grant
8. Six 560 Mobile Workbenches for the Red Bud CTE Building at the Red Bud Campus from Stor-Loc, Kankakee, IL in the amount of \$45,803.20 funded by ICCB Advanced Manufacturing grant
9. Industrial Control Trainer Supplies for the Red Bud CTE Building at the Red Bud Campus from Automation Direct, Cumming, CA in the amount of \$33,882.50 funded by ICCB Advanced Manufacturing grant
10. District-wide Blackbaud software renewal for the period May 25, 2026 through May 24, 2027 from Blackbaud, Charleston, SC in the amount of \$67,490.77 funded by approved budgeted departmental funds
11. WorkSpace One annual software licensing renewal for FY27 from Dell,

Round Rock, TX in the amount of \$50,115 funded by approved budgeted FY27 departmental funds

12. Commvault Simpana annual maintenance software renewal for FY27 from CDW-G, Chicago, IL in the amount of \$45,000.00 funded by approved budgeted FY27 departmental funds
13. Tumbleweed Mail Defense annual software licensing renewal for FY27 from Mailgate, Denver, CO in the amount of \$30,873.38 funded by approved budgeted FY27 departmental funds
14. Avaya annual software and hardware maintenance agreements for FY27 from Inzo Technologies, Chesterfield, MO in the total amount of \$159,821.56 (software \$116,080.00; hardware \$43,741.56) funded by approved budgeted FY27 departmental funds
15. Expired hardware annual maintenance agreement for FY27 from Service Express Technologies, Grand Rapids, MI in the amount of \$28,601.64 funded by approved budgeted FY27 departmental funds
16. PeopleSoft Oracle Software FY27 Contract renewal (year 3 of 3) from Oracle in the amount of \$360,996.66 funded by approved budgeted FY27 departmental funds
17. VMWare Licensing annual renewal for the period August 1, 2026 through July 31, 2027 (year 2 of 3) from Inzo Technologies, Chesterfield, MO in the amount of \$87,648 funded by approved budgeted FY27 departmental funds
18. KACE software annual maintenance agreement for FY27 from DLT, Herndon, VA in the amount of \$48,037.21 funded by approved budgeted FY27 departmental funds
19. Adobe licensing for FY27 from Insight Public Sector, Chandler, AZ in the amount of \$24,272.04 funded by approved budgeted FY27 departmental funds
20. GT eForms Enterprise subscription for FY27 from Gideon Taylor Consulting, American Fork, UT in the amount of \$19,356 funded by approved budgeted FY27 departmental funds
21. D2L Brightspace software annual payment for FY27 to D2L Ltd., Towson, MD in the amount of \$167,882.00 funded by approved budgeted FY27 departmental funds
22. CollegeNET Series 25 software licenses for FY27 from CollegeNET, Inc., Portland, OR in the amount of \$34,867.96 funded by approved budgeted FY27 departmental funds
23. Core Network Upgrade to HPE Aruba 6400 chassis-based switches from WJR Technologies, Fenton, MO in the amount of \$241,187 funded by approved budgeted FY27 departmental funds
24. Two Fortinet FortiGate firewalls from WJR Technologies, Fenton, MO in the amount of \$43,972.00 funded by approved budgeted FY27 departmental funds
25. Access Points for the Southwestern Illinois Justice and Workforce Development Campus from WJR Technologies, Fenton, MO in the amount of \$75,438 funded by approved funds from the Southwestern Illinois Justice and Workforce Development grant
26. Lumi Pro and Lumi Feedback software licenses for Brightspace for the

period May 1, 2026 through June 30, 2028 from D2L Ltd., Towson, MD in the amount of \$127,389.87 funded by approved budgeted FY27 departmental funds

27. Fifty (50) EDU Pro Kahoot software licenses for FY27 from Kahoot, Oslo, Norway in the amount of \$9,750.00 funded by approved budgeted FY27 departmental funds

D) Disposal of Capital Assets

Personnel, Programs and Services Committee

E) Grant and Agreements

F) Curriculum Changes

G) New and Revised Course Fees

H) New Full-time Fire Science Academy Fee

I) Resignations and Retirement Notification

1. Resignation: Jacqueline Owens, Diagnostic Medical Sonography Instructor, effective COB August 7, 2026 and
2. Resignation: Jeff Tilma, Administrative Assistant to the Dean for Teaching and Learning, effective COB April 28, 2026
3. Retirement Notification: Kirsten Webb, Math Instructor, effective COB July 31, 2027

J) Appointments and Ratifications

1. Full-time administrative position of Instructional Technology Manager effective June 1, 2026 at an annual salary of \$67,000, salary grade 4, and subject to the provisions of the Personnel Procedures for Administrators
2. Full-time administrative position of Academic Advisor and Career Transitions Specialist effective June 1, 2026 at an annual salary of \$51,000, salary grade 2, and subject to the provisions of the Personnel Procedures for Administrators
3. Full-time administrative position of Academic Advisor and Career Transitions Specialist effective June 1, 2026 at an annual salary of \$51,000, salary grade 2, and subject to the provisions of the Personnel Procedures for Administrators
4. Ratification of the full-time SWIC EE position of Shipping & Receiving Coordinator effective May 1, 2026 at an annual pay rate of \$44,827.58 and subject to the provisions of the SWIC Educational Employee Collective Bargaining Agreement
5. Ratification of full-time grant-funded SWIC ATS Drivers effective May 1, 2026 at an hourly rate of \$25.64 and subject to the provisions of the SWIC ATS Local 6600 Collective Bargaining Agreement and the continued receipt of external funding

K) Authorization and Ratification of Part-time Hires

1. Jeremy Johnson, Psychology Instructor, 06/01/26
2. Melissa Hild, Psychology Instructor, 06/01/26
3. Chelsey Rytterski, Nurse Assistant Instructor, 06/01/26
4. Tom Bileyu, Business Administration Instructor, 08/10/26
5. Jay Mehta, Education Instructor, 08/10/26
6. Kendra Keefer, Art Instructor, 08/10/26
7. Shawn Hennon, Physics Instructor, 05/01/26

8. Michelle Evans, PTNU position of Nursing and Health Sciences Tutor effective 06/01/26 at the hourly rate of \$18.90 for up to 9 hours per week
9. Isabel Margarida, SWIC EE position of Communications Specialist effective June 1, 2026 at the hourly rate of \$23.56 for up to 28 hours per week per the 2025-2029 salary schedule and subject to the provisions of the SWIC EE Collective Bargaining Agreement
10. Christopher Karban, Custodian at the Red Bud Campus, effective June 1, 2026 at an hourly rate of \$17.00 for up to 28 hours per week and subject to the provisions of the Collective Bargaining Agreement between District 522 and Local 148
11. Tammy Call, grant-funded SWIC EE position of Group Travel Specialist at PSOP effective June 1, 2026 at an hourly rate of \$18.30 for up to 28 hours per week per the 2025-2029 salary schedule and subject to the SWIC EE Collective Bargaining Agreement and the continued receipt of external funding
12. Alexander Chamness, Shipping & Receiving Clerk effective May 1, 2026 at an hourly rate of \$18.30 for up to 28 hours per week per the 2025-2029 salary schedule and subject to the provisions of the SWIC EE Collective Bargaining Agreement
13. Melvin Dixon, Gwen Hicks, Juandalyn Reese and Latisha Johnson, grant-funded positions of ATS Driver effective May 1, 2026 at an hourly rate of \$22.54 for up to 28 hours per week and subject to the SWIC ATS Local 6600 Collective Bargaining Agreement and the continued receipt of external funding

L) Amended Employment Start Date

1. Frank Simmons, part-time Administration of Justice Instructor, from April 1, 2026 to May 1, 2026

M) Request for Unpaid Leave of Absence

1. Extended Unpaid (non-FMLA) Leave per Article III Section 1.3 of the Personnel Procedures for Administrators for the estimated period June 1, 2026 through June 30, 2026

N) Create and Advertise

1. Full-time Dental Hygiene Program Coordinator/Instructor

VIII. Approval of Bills

A) Approval of Bills

Education Fund	\$2,824,997.33
Operations & Maintenance Fund	592,781.09
Operations & Maintenance Fund-Rest	1,448,058.67
Bond & Interest Fund	1,790,229.25

Auxiliary Interest Fund	447,807.51
Restricted Purposes Fund	495,851.59
Trust & Agency Fund	17,481.68
Liability, Protection & Settlement Fund	142,902.62
Grand Total All Funds:	\$7,760,109.74

IX. Executive Session to Discuss Personnel (5 ILCS 120/2(c)(1)); Collective Bargaining (5 ILCS 120/2(c)(2)); Property Acquisition or Lease (5 ILCS 120/2(c)(5)); Property Sale or Lease (5 ILCS 120/2(c)(6)); and/or Litigation (5 ILCS 120/2(c)(11))

X. Possible Action/s Taken as a Result of Executive Session

XI. Reports

- A) President
- B) Illinois Community College Trustees Association
- C) Board Attorney

XII. Miscellaneous

XIII. Adjournment

Next scheduled meeting: June 17, 2026
5:30 p.m.
Performing Arts Room
Red Bud Campus