



Facilities & Finance Committee

Community College District No. 522

Belleville Campus, Seibert Conference Room

Wednesday, August 12, 2026

5:30 PM

AGENDA

I. Call to Order and Roll Call

II. Approval of Facilities & Finance Committee Meeting Minutes from July 8, 2026

III. Facilities & Finance Reports

- A) Public Safety Monthly Activity Report
- B) Campus and Site Updates
- C) Facilities Report
- D) Finance Report
- E) Monthly Bills
- F) Resolution Authorizing Permanent Operating Transfers of Funds (info)
- G) Mine Remediation - Police Academy Training Center Site

IV. Facilities & Finance - Consent Agenda

- A) Bid Award
 - 1. Award the lowest responsible bid for FY27 athletic team travel to Vandalia Bus Lines, Caseyville, IL in the amount of \$223,196.00 funded from approved departmental budget
- B) Contract
 - 1. Approve renewal contract with Barnes & Noble for the period July 1, 2026 through June 30, 2031, subject to review and approval by the Board Attorney
- C) Purchases
 - 1. Visitor locker room renovation at the Southwestern Illinois Justice and

Workforce Development Campus (SIJWDC) from Von Alst Operating, LLC, Swansea, IL in the amount of \$23,913.00 procured with approved funding from the SIJWDC grant

2. Painting home locker rooms and the visitor locker room at the SIJWDC from Leach Painting, Fenton, MO in the amount of \$33,850.00 procured with approved funding from the SIJWDC grant
3. LED lighting in the locker rooms at the SIJWDC from Guarantee Electrical Company, Granite City, IL in the amount of \$87,834.00 procured with approved funding from the SIJWDC grant
4. Flooring in the end zone locker room and arena lower level at the SIJWDC from CI Flooring, St. Louis, MO in the amount of \$156,380.00 procured with approved funding from the SIJWDC grant
5. Theatre fire curtain at the Belleville Campus from Safeware, Inc., Lanham, MD in the amount of \$254,885.00 procured with approved budgeted departmental funds
6. Commissioning services for the Southwestern Illinois College Tactical Village from McClure Engineering, St. Louis, MO in the amount of \$28,900.00 procured with approved funding from the 2025 Bond Issuance
7. Renewal of one-year contract from July 7, 2026 through June 30, 2027 with Bi-State Development Agency, St. Louis, MO in the amount of \$261,800.00 for student Metro passes procured with approved budgeted departmental funds and subject to the review and approval by the Board Attorney
8. Baseball equipment for FY27 from BSN Sports, Dallas, TX in the amount of \$42,577.50 procured with approved budgeted departmental funds
9. Renewal of Genetec Advantage license for one year with Utilitra, Edwardsville, IL in the amount of \$30,273.80 for the district-wide cameras and electronic door access procured with approved budgeted departmental funds

D) Ratifications

1. Purchase of fume hood installation for the Red Bud Campus from Baer Heating and Cooling, Trenton, IL in the amount of \$29,910.00 procured with approved funding from the 2023 Bond Issuance
2. One-year contract from January 1, 2026 through January 31, 2027 with TruGreen Commercial, Collinsville, IL in the amount of \$33,131.75 for lawn care services at the Sam Wolf Granite City Campus procured with approved budgeted departmental funds

E) FY27 Housing Fee

1. Housing fee of \$150 per semester per student residing in dormitories at the Southwestern Illinois Justice and Workforce Development Campus

F) Disposal of Capital Assets

G) Approve Consent Agenda

V. Entertain a motion to move into 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))

VI. Possible Action(s) Taken as a Result of Executive Session

VII. Any Other Committee Related Business

VIII. Adjournment

Next scheduled meeting: September 9, 2026
5:30 p.m.
Seibert Conference Room
Belleville Campus