

STARK COUNTY COMMUNITY UNIT SCHOOL DISTRICT #100
Stark, Knox, Marshall, Henry & Peoria Counties

REGULAR BOARD MEETING – Monday, September 21, 2026
6:00 P.M. --- Stark County Elementary Cafeteria -- Wyoming, Illinois

AGENDA

- I. Call to Order & Roll Call**
- II. Pledge, Mission and Vision**
- III. Public Hearing: Presentation of the FY27 Budget**
- IV. Adoption of Consent Calendar**

*A. Approval of August 17, 2026 Board Minutes

*B. July & August Elementary Activity Funds; August JH/HS Activity Funds; August Self-Insurance Fund; August Imprest Fund; June Revised (Post Audit) Treasurer's Report; July & August Treasurer's Reports

*C. Approval of Local Checks written for August 2026

City of Wyoming	\$	228.57	Wyoming Water Bills
Humana	\$	148.55	Basic Life
Humana	\$	2,820.09	Dental Ins.
Humana	\$	681.25	Vision Ins.
Humana	\$	605.45	Vol. Life Ins.
Bill's Auto Body	\$	4,082.62	Drivers Ed Car Repair - Hail Claim
Freedom Motorsports, Inc	\$	17,899.99	Side-By-Side
Stark County CUSD #100	\$	144,976.25	8/5 Payroll
State Bank of Toulon	\$	950,000.00	Add to Cash Sweep Investment
Truck Centers, Inc.	\$	16,685.79	Bus #26 Repair – Hail Claim
Truck Centers, Inc.	\$	1,041.00	Bus #26 Repair – No Insurance Claim
Bill's Auto Body	\$	12,326.35	Chrysler Voyager Repair – Hail Claim
Stark County CUSD #100	\$	149,031.78	8/20 Payroll
Stark County CUSD #100	\$	1,700.00	HS Football & HS Volleyball Cash Boxes
Unland Insurance	\$	207.00	FY27 Insurance Package Adjustments
US Postal Service	\$	500.00	Postage for Unit Meter
VISA	\$	288.32	SCE Principal Purchased Service, Unit Building Travel Expense
VISA	\$	320.79	Board Travel, Supt Travel, HS Athletic Expense
VISA	\$	3,147.32	Supt Travel, Unit Tech Repair/Maint, Risk Management Service, Board Supply, Unit Tech Supply, Board Travel, Unit Building Travel, JH Athletic Supply
Imprest Fund	\$	10,439.67	
TOTAL	\$	1,317,130.79	

V. Approval of September Bills

Education	\$
Building	\$
Debt Service	\$
Transportation	\$
Municipal Retirement	\$
Capital Projects Fund	\$
Tort	\$
Life-Safety	\$

VI. Visitor Comments

By Board Policy, a person wishing to address the Board will be recognized by the President. It is asked that, if at all possible, a person wishing to address the Board notify the Unit Office prior to the meeting. The topic to be addressed should also be given. A person addressing the Board shall be allowed a maximum of five (5) minutes. The Board does not make it a practice to respond to public comments.

VII. Reports

- A. Principals' Reports
 - 1. SCES – Mrs. Mastin
 - 2. SCJH/HS – Ms. McGann
- B. Superintendent's Report – Mr. Elliott

VIII. Unfinished Business

- A. Approval of FY27 Budget

IX. New Business

- A. Award FY27 Fuel Bid
- B. Approval of Athletic Intergovernmental Agreement Renewal
- C. Approval of Deactivation Intergovernmental Agreement Renewal
- D. Approval of 2026-27 Six Day Enrollment Report
- E. Approval to Pursue the FY27 ISBE Matching Maintenance Grant
- F. Presentation of the FY26 Administrative and Teacher Salary and Benefits Report
- G. Items for Next Meeting

X. Executive Session

The Board will move to Executive Session for the purpose of discussing Employee Compensation, Non-renewals, Employee Performance, Employment of Personnel and Resignations.

XI. Possible Action Following Executive Session

- A. Approval of and Decision Regarding Status of Current Executive Session Minutes
- B. Resignation, Employment of Personnel, and/or Discussions of Employee Job Performance

XII. Adjourn