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

REGULAR BOARD MEETING — Tuesday, October 21, 2025 6:00 P.M. --- Stark County Elementary Cafeteria -- Wyoming, Illinois

AGENDA

- I. Call to Order & Roll Call
- II. Pledge, Mission and Vision
- III. Adoption of Consent Calendar
 - *A. Approval of September 22, 2025 Board Minutes
 - *B. September Elementary Activity Funds; September JH/HS Activity Funds; September Self-Insurance Fund; September Imprest Fund; September Treasurer's Reports
 - *C. Approval of Local Checks written for September 2025

C. Approvar or E	ocui		101 September 2023
City of Wyoming	\$	255.34	Wyoming Water Bills
Stark County CUSD #100	\$	156,884.28	9/5 Payroll
Marilyn Ely	\$	119.00	Vision/Hearing Screening
Nelson Auto Sales	\$	20,695.00	2023 Chrysler Voyager Van
SCHS Activity Fund	\$	1,674.58	Class of 2028 & HS StuCo Reimbursement
Stark County CUSD #100	\$	211,781.49	9/19 Payroll
Coaching by Concept	\$	4,150.00	Consulting Hours/BIST
Paige Rewerts		1,703.00	HS Yearbook Stipend
Angela Roark	\$ \$	400.00	Chorus Accompanist
Cokel Welding & Muffler		330.68	Exhaust Repair – District Red Diesel Truck
Humana	\$	157.82	Basic Life
Humana	\$ \$ \$ \$ \$ \$	3,053.90	Dental Ins.
Humana	\$	711.09	Vision Ins.
Humana	\$	628.45	Vol. Life Ins.
IESA	\$	35.00	JH Speech Entry Fee
VISA	\$	1,654.54	Board Supply, Unit Tech Repair/Maint., Supt
			Travel, Supt Office Supply
VISA	\$	246.16	Earn your Stripes Incentives
VISA	\$ \$	1,026.69	HS Purchased Service, Athletic Fees, LD
			Purchased Service, JH & HS Principal Purchased
			Service, HS Ag Supply
VISA	\$	2,490.38	Staff Dev. Improve Instruction Travel, Bus Supply
Unland Insurance	\$ \$	365.00	Additional Insurance – 2023 Chrysler Voyager
Accident Fund Ins Co	\$	1,532.00	Additional Workers Comp Premium
Stark County CUSD #100	\$	200.00	JH Basketball & Volleyball Cash Box
Imprest Fund	\$	13,399.17	·
TOTAL	\$	423,493.57	
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IV. Approval of October Bills

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

V. Pride and Excellence Recognition

A. 2025 IESA Section Champions, SCJH Girls Cross Country

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. Education Committee
- B. Instructional Coaching Conference
- C. Principals' Reports
 - 1. SCES Mrs. Mastin
 - 2. SCJH/HS Ms. McGann
- D. Superintendent's Report Mr. Elliott

VIII. Unfinished Business

A. Presentation of the Annual FY25 Audit by Gorenz and Associates

IX. New Business

- A. Approval of Superintendent to Begin Tax Levy Process
- **B.** Discussion of Truth in Taxation Hearing
- C. Approval of 2025-26 Snow/Emergency Day Procedures
- D. Overview of Draft Snow Routes Pick Up Schedule
- E. Approval of 2025 Junior High Football Rate
- F. SCCI Overview
- G. Discussion of the 2025 Triple I School Board Conference
- H. 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