

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

REGULAR BOARD MEETING – Monday, September 23, 2024
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 FY25 Budget**
- IV. Adoption of Consent Calendar**

- *A. Approval of August 19, 2024 Board Minutes
- *B. August Elementary Activity Funds; August JH/HS Activity Funds; August Self-Insurance Fund; August Imprest Fund; July & August Treasurer’s Reports
- *C. Approval of Local Checks written for August 2024

City of Wyoming	\$	234.89	Wyoming Water Bills
Stark County CUSD #100	\$	126,497.44	8/5 Payroll
Guardian	\$	344.75	Basic Life
Guardian	\$	3,140.89	Dental Ins.
Guardian	\$	570.38	Vision Ins.
Guardian	\$	422.31	Vol. Life Ins.
Nelson Auto Sales	\$	5,695.00	2020 Ford Expedition Balance
State Bank of Toulon	\$	650,000.00	Add Tax Money to Cash Sweep Investment
Midwest Transit Equipment	\$	25,195.00	Initial Lease Payment – 2024 Wheelchair Bus
Stark County CUSD #100	\$	132,164.97	8/20 Payroll
Midwest Transit Equipment	\$	21,922.00	Initial Lease Payment - 2025 Collins Activity Bus
VISA	\$	354.00	SCE Principal Purchased Service, SCE Principal Travel Expense
VISA	\$	744.58	Board Travel, JH/HS Principal Office Supply, HS Purchased Service, JH/HS Principal Travel
VISA	\$	1,431.54	Unit Tech Supply, SCE Teaching Supply, Lunch Purchased Service
VISA	\$	5,137.97	Supt Travel, Supt Office Supply, Board Travel, Unit Building Travel
State Bank of Toulon	\$	16,996.22	Initial Chromebook Lease Payment
Stark County CUSD #100	\$	1,700.00	HS Football Cash Box, HS Volleyball Cash Box
Imprest Fund	\$	11,947.61	
TOTAL	\$	1,004,499.55	

V. Approval of September Bills

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

VI. Pride and Excellence Recognition

- A. College Board National Recognition for Academic Excellence
- B. Stark County #100 Unit Office Leadership
- C. Golden Sledgehammer Recognitions

VII. 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.

VIII. Reports

- A. Building and Finance Committee
- B. Board of Education Building Visits
- C. Principals' Reports
 - 1. SCES – Mrs. Mastin
 - 2. SCJH/HS – Mr. Jenkins
- D. Superintendent's Report – Mr. Elliott

IX. Unfinished Business

- A. Approval of the FY25 Final Budget
- B. Award FY25 Fuel Bids

X. New Business

- A. Approval of 2024-25 Six Day Enrollment Report
- B. Approval to Pursue the FY25 ISBE Matching Maintenance Grant
- C. Presentation of the FY24 Administrative and Teacher Salary and Benefits Report
- D. Items for Next Meeting

XI. 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.

XII. 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

XIII. Adjourn