

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

REGULAR BOARD MEETING – Monday, August 17, 2026
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 July 20, 2026 Board Minutes

*B. July JH/HS Activity Funds; July Self-Insurance Fund; July Imprest Fund

*C. Approval of Local Checks written for July 2026

City of Wyoming	\$	354.72	Wyoming Water Bills
State Bank of Toulon	\$	19,122.02	FY26 Chromebook Lease – Payment #2
Accident Fund Insurance	\$	51,263.00	FY27 Workers Comp Insurance
Unland Insurance	\$	123,049.00	FY27 Insurance Renewal
Midwest Bus Leasing	\$	52,625.43	FY27 Bus Lease/Renewal
Gerber Life Insurance	\$	3,478.00	Mandatory Student Accident Insurance
Gerber Life Insurance	\$	546.00	Catastrophic Student Accident Insurance
Stark County CUSD #100	\$	151,834.59	7/03 Payroll
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	\$	506.00	Activity Bus #7 PDR – Claim #22875389
IL Office of the State Fire Marshall	\$	100.00	SCE Boiler Certificate
State Bank of Toulon	\$	4,000,000.00	Add to Cash Sweep Investment
State Bank of Toulon	\$	1,469,796.72	Add to Cash Sweep Investment
IL Office of the State Fire Marshall	\$	75.00	Crow's Nest Elevator Certificate of Operation
Stark County CUSD #100	\$	143,537.53	7/20 Payroll
Stark County Education Foundation	\$	500.00	Golf Outing – Hole Sponsor
VISA	\$	1,905.34	Drivers Ed Supply, Bus Garage Gas, Athletic Travel
VISA	\$	1,599.65	Bus Garage Gas, Vocational Travel Expense
VISA	\$	1,099.35	Supt Travel, HS Building Supply, Unit Tech Supply, Unit Tech Repair/Maintenance
State Bank of Toulon	\$	23,000.74	Initial Chromebook Lease Payment
United State Treasury	\$	444.16	Form 720 PCORI
Imprest Fund	\$	5,589.90	
TOTAL	\$	6,054,682.49	

IV. Approval of August Bills

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

V. 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.

VI. Reports

A. Superintendent's Report – Mr. Elliott

VII. Unfinished Business

- A. Approval of PRESS Policy Issue 122
- B. Award of Shed Demolition Bid
- C. Award of Vehicle Bid
- D. Cancellation of Playground Bids

VIII. New Business

- A. Presentation and Approval of Fiscal Year 2027 Tentative Budget
- B. Approval of 2026-2027 Health Insurance Rates
- C. Approval of Fifth Grade Eligibility
- D. Approval to Let Fuel Bids
- E. Approval of 2027 Graduation and Promotion Dates
- F. Approval of 2026-2027 Board Goals
- G. Approval of HRA Health Plan Document Resolution
- H. Discussion of Board Building Visits
- I. Items for Next Meeting

IX. 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.

X. 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

XI. Adjourn