

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

**REGULAR BOARD MEETING – Monday, September 22, 2025**  
**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 FY26 Budget**
- IV. Adoption of Consent Calendar**

\*A. Approval of August 18, 2025 Board Minutes

\*B. July & August Elementary Activity Funds; July & 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 2025

|                           |           |                   |  |
|---------------------------|-----------|-------------------|--|
| City of Wyoming           | \$        | 210.41            | Wyoming Water Bills  |
| Guardian                  | \$        | 367.58            | Basic Life   |
| Guardian                  | \$        | 3,503.57          | Dental Ins.  |
| Guardian                  | \$        | 580.21            | Vision Ins.  |
| Guardian                  | \$        | 491.06            | Vol. Life Ins.   |
| Stark County CUSD #100    | \$        | 132,521.08        | 8/5 Payroll  |
| Midwest Transit Equipment | \$        | 133,900.00        | New Bus Leases – FY26  |
| Midwest Transit Equipment | \$        | 6,150.00          | Tariff Charges on FY26 Leases  |
| Stark County CUSD #100    | \$        | 136,188.81        | 8/20 Payroll   |
| VISA                      | \$        | 354.00            | SCE Principal Travel, SCE Purchased Service  |
| VISA                      | \$        | 1,431.24          | HS Dues, Improve Inst Travel, HS Textbooks,<br>JH/HS Principal Travel, HS Building Supply        |
| VISA                      | \$        | 146.50            | Board Travel Expense, Tort Risk Management<br>Service  |
| VISA                      | \$        | 569.93            | Supt Travel, Unit Tech Maint, Board Supply, Unit<br>Building Purchased Service, Unit Tech Supply |
| Amazon Capital Services   | \$        | 17,939.72         | August Amazon Payment  |
| Stark County CUSD #100    | \$        | 1,700.00          | HS Football & HS Volleyball Cash Box   |
| State Fire Marshall       | \$        | 75.00             | Permit to Operate HS Chair Lift  |
| Imprest Fund              | \$        | 10,541.00         |  |
| <b>TOTAL</b>              | <b>\$</b> | <b>446,670.11</b> |  |

**V. Approval of September Bills**

|                       |           |
|-----------------------|-----------|
| Education             | \$        |
| Building              | \$        |
| Debt Service          | \$        |
| Transportation        | \$        |
| Municipal Retirement  | \$        |
| Capital Projects Fund | \$        |
| Tort                  | \$        |
| Life-Safety           | \$        |
| <b>TOTAL</b>          | <b>\$</b> |

**VI. Pride and Excellence Recognition**

- A. Stark County Elementary Pre-K Honor
- B. Courtney Kunkel

**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. Board Building Visits
- B. Principals' Reports
  - 1. SCES – Mrs. Mastin
  - 2. SCJH/HS – Ms. McGann
- C. Superintendent's Report – Mr. Elliott

**IX. Unfinished Business**

- A. Approval of FY26 Final Budget

**X. New Business**

- A.** Award FY26 Fuel Bid
- B.** Approval of 2025-26 Six Day Enrollment Report
- C.** Approval of Instructional Coaching Consultant
- D.** Approval to Pursue the FY26 ISBE Matching Maintenance Grant
- E.** Approval of 2025-26 Bullying Procedures
- F.** Approval of Activity Account Closures and Transfers
- G.** Presentation of the FY25 Administrative and Teacher Salary and Benefits Report
- H.** 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**