

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

ANNUAL SUMMER BOARD RETREAT – Monday, July 20, 2026
8:00 A.M. – 12:15 P.M. --- Stark County High School Library -- Toulon, Illinois

REGULAR BOARD MEETING – Monday, July 20, 2026
1:30 P.M. --- Stark County Elementary Cafeteria -- Wyoming, Illinois

AGENDA

ANNUAL SUMMER BOARD RETREAT, 8:00 A.M.:

- I. Call to Order & Roll Call (No action will be taken during Board Retreat)**
- II. 2026-2027 Superintendent Charge**
- III. Stark Council for Continuous Improvement**
- IV. Director's Updates**
- V. Principal's Reports**
- VI. Board Goal Setting**
- VII. President's Roundtable**
- VIII. Superintendent Evaluation**
- IX. Executive Session**
- X. Adjourn to Stark County Elementary School**

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Reconvene for REGULAR BOARD MEETING, 1:30 P.M.:

- XI. Call to Order and Roll Call**
- XII. Pledge, Mission and Vision**
- XIII. Adoption of Consent Calendar**

*A. Approval of June 15, 2026 Board Minutes

*B. May and June Elementary Activity Funds; June JH/HS Activity Funds; June Self-Insurance Fund; Annual Self-Insurance Report; June Imprest Fund; June Treasurer's Report

***C. Approval of Local Checks written for June 2026**

City of Wyoming	\$	602.37	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.
IASB	\$	760.00	Conference Registration/Housing Deposit
Stark County CUSD#100	\$	168,664.05	6/5 Payroll
Kelly Stewart	\$	337.50	Instructional Coaching
VISA	\$	64.50	SCE Principal Office Supply
VISA	\$	1,993.70	JH/HS/Other Purchased Service, Athletic Travel Expense, Bus Garage Gas, HS Athletic Supply
VISA	\$	1,606.41	HS Vocational Travel Expense
VISA		2,203.72	Supt Travel, Unit Tech Repair/Maint, Board Supply, Athletic Travel Expense, Bus Garage Gas, Board Travel Expense, HS Athletic Supply
Stark County CUSD #100	\$	199,600.57	6/18 Payroll
Coaching by Concept	\$	2,975.00	Consulting Hours/BIST
Angela Roark	\$	500.00	Chorus Accompanist
Bill's Auto Body	\$	1,000.00	Bus #26 Repair – Claim #22853325
Bill's Auto Body	\$	342.00	Activity Bus #24 PDR – Claim #22875389
Bill's Auto Body	\$	2,736.71	Expedition Tail Lamp – Claim #22875389
Amazon Capital Services	\$	1,904.04	Title I Supply
Imprest Fund	\$	3,767.08	
TOTAL	\$	393,312.99	

XIV. Approval of July Bills

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

XV. 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.

XVI. Reports

- A. 2026 Summer Board Retreat Report
- B. Superintendent Report

XVII. Unfinished Business

- A. Approval of 2026-27 Transportation Handbook
- B. Approval of 2026-27 Support Staff Handbook
- C. Approval of the 2026-27 Extracurricular Code

XVIII. New Business

- A. Approval of the 2026-27 Threat Assessment Management Plan
- B. First Reading of PRESS Policy Updates
- C. Approval of Granting Expenditure of Funds for FY27
- D. Approval of 2026-27 Board Committees
- E. Declare Surplus Vehicle (Mini Van)
- F. Declare Playground Equipment as Surplus
- G. Items for Next Meeting

XIX. 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.

XX. 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

XXI. Adjourn