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

REGULAR BOARD MEETING — Monday, August 18, 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 July 21, 2025 Board Minutes
 - *B. July Self-Insurance Fund; July Imprest Fund; July Treasurer's Report
 - *C. Approval of Local Checks written for July 2025

City of Wyoming	\$	351.97	Wyoming Water Bills
Midwest Bus Leasing, LLC	\$	24,538.12	2024 Thomas Activity Bus – Initial Payment
Unland Insurance	\$	118,408.00	FY26 Insurance Renewal
Accident Fund Insurance	\$	49,963.00	FY26 Workers Compensation Renewal
Company of America			
Gerber Life Insurance Co	\$	4,168.00	Student Accident and Catastrophic Coverage
Guardian	\$	363.23	Basic Life
Guardian	\$\$\$\$\$\$\$\$\$\$\$\$\$	3,503.57	Dental Ins.
Guardian	\$	580.21	Vision Ins.
Guardian	\$	491.06	Vol. Life Ins.
Stark County CUSD #100	\$	134,674.97	7/3 Payroll
State Bank of Toulon	\$	19,122.02	FY26 Chromebook Lease Initial Payment
State Bank of Toulon	\$	4,000,000.00	Addition to Cash Sweep Investment
State of IL Fire Marshall	\$	75.00	Crows Nest Elevator Certificate of Operation
Stark County CUSD #100	\$	130,679.21	7/18 Payroll
SCHS Activity Fund	\$	2,773.00	High School Football & Girls Basketball Expense
VISA	\$	275.00	Title I Prior Year Expense
VISA	\$	2,117.27	Bus Garage Gas, SCAC Building Supply,
			Vocational Travel Expense
VISA	\$	2,952.05	Supt Travel, Unit Tech Maint, Board Supply, Unit
			Tech Supply, Unit Tech Outlay
US Postal Service	\$	500.00	Postage for Unit Meter
United States Treasury	\$ \$	399.28	Form 720 PCORI
Imprest Fund	\$	2,946.26	
TOTAL	\$	4,498,881.22	

IV. Approval of August Bills

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

V. Pride and Excellence Recognition

- A. Mr. Dusty Browning
- B. SCES Summer BIST Leadership Team

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. Principals' Reports
 - 1. SCES Mrs. Mastin
 - 2. SCJH/HS Ms. McGann
- B. Superintendent's Report Mr. Elliott

VIII. Unfinished Business

A. Approval of PRESS Policy Issue #119

IX. New Business

- **A.** Approval of Fiscal Year 2026 Tentative Budget
- **B.** Approval of Memorandum of Understanding
- C. Approval to Let Fuel Bids
- **D.** Approval of 2026 Graduation and Promotion Dates
- **E.** Approval of 2025-26 Board Goals
- **F.** Approval of 2025-26 Officials Rates
- **G.** Discussion of the "Safe Routes to School" IDOT Grant
- H. Discussion of Board Building Visits
- I. 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