BLACKLICK VALLEY SCHOOL DISTRICT

Meeting of the Board of Directors
October 22, 2025

Blacklick Valley School District Board Room
Immediately following 6:00 P. M. Committee Meeting

Regular Meeting Order of Business

CALL TO ORDER BY PRESIDENT - Mrs. Angela Villa

ROLL CALL BY PRESIDENT - Mrs. Angela Villa

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

RECOGNITION OF GUESTS -

APPROVAL OF MINUTES -

- Motion to approve the minutes from the September 17, 2025 Regular Meeting.

TREASURER'S REPORT- Ms. Bethany Peracchino

- Motion to approve the Treasurer's Report for the month ending September 30, 2025 (Page 1).

I. BUDGET AND FINANCE,

1. Motion to approve the payment of the Regular Bills in the amount of **$534,814.01** (Page 2).

2. Motion to approve the payment of the Cafeteria Bills in the amount of **$35,814.94 (**Page 3**).**

3. Motion to approve the payment of the October, 2025 Payroll in the estimated amount of **$482,623.86**, and the estimated transfer of **$482,623.86** from the General Fund to the Payroll Account.

4. Motion to approve the payment of the October, 2025 Cafeteria Payroll in the estimated amount of **$25,873.98** and the estimated transfer of **$25,873.98** from the Cafeteria Fund to the General Fund Account.

5. Motion to approve the Cafeteria Fund Report for the month ending September 30, 2025, showing a balance of **$434,173.05** (Page 4).

6. Motion to approve the Athletic Fund Report for the month ending September 30, 2025, showing a balance of **$11,792.71** (Page 5).

7. Motion to approve the Student Activities Report for the 3rd Quarter ending September 30, 2025.

II. OPERATIONS

1. Motion to approve the November 15, 2025 bond payment in the amount of **$583,300.00**, to be paid by PDE since the State budget freeze is still in effect.

2. Motion to approve the second and final reading of Board Policy 915 Booster and Parent Organizations.

3. Motion to authorize the Business Manager to assign fund balance for use for specific purposes.

4. Motion to approve the cancellation of the November 19, 2025 Board Meeting.

5. Motion to retroactively approve the following payment to Mid-State Construction, Inc. for the auditorium project:
Payment #3- $145,704.82

6. Motion to approve the following payment to Mid-State Construction, Inc. for the auditorium project:
Payment 4- $239,178.42.

7. Motion to approve the Spanish Club trip to Peru in the Summer of 2027.

III. PERSONNEL

1. Motion approve _____ as the Advisor for Elementary Reading Competition at a salary of $1,082.00 for the 25-26 school year.

2. Motion approve _____ as the Lego League Challenge Advisor at a salary of $1,082.00 for the 25-26 school year.

3. Motion to approve _____ as a mentor for the Elementary Special Ed Teacher (McCormick) at a salary of $700/year.

IV. FOR THE GOOD OF THE ORGANIZATION - Board Members

V. ADJOURNMENT