

BUTLER COUNTY BOARD OF COMMISSIONERS
Public Meeting
Wednesday, September 23, 2026
10:00 a.m.

MINUTES

PRESENT:

Chairman Leslie Osche
Commissioner Kimberly Geyer
Commissioner Kevin Boozel
Shawn Pugh, Chief Clerk/Procurement
Ann Brown, Budget/HS Finance Director
Julie Graham, Solicitor
Cindy Hilderbrand, Admin. Assistant
Lori Shah, Admin. Assistant
Pam Hammonds, Admin. Assistant
Matthew Vickless, Commissioners' Office
Laura Ankrom, Controller's Office
Steve Bicehouse, Emergency Services
Amanda Feltenberger, Human Services
Mark Gordon, Planning
Mike Hillwig, F&O
Wendy Leslie, Planning - CDBG
Leslie Powers, Controller's Office
Beau Sneddon, Prison
Jim Venturini, IT

VISITORS:

Michael Bupp, Franklin Township
Pat Casey
Carol Christner, Clinton Township
Edie Rath, Penn Township

MEDIA:

Steve Ferris, Butler Eagle
Tyler Friel, Butler Radio

CALL MEETING TO ORDER

The regular public meeting of the Butler County Board of Commissioners was called to order by Chairman Leslie Osche at 10:00 a.m. on Wednesday, September 23, 2026, in the Public Meeting Room, 1st Floor Government Center.

MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE

A moment of silent prayer was observed, followed by the Pledge of Allegiance.

PUBLIC COMMENT ON AGENDA ITEMS/PUBLIC COMMENT ON GENERAL ITEMS

None

APPROVAL OF MINUTES

Chairman Osche called for a motion to approve the September 9, 2026 Public Meeting minutes.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

Ann Brown reported that at the 8/12/26 Public Meeting, the Board of Commissioners approved to accept the 2026 PHARE (Pennsylvania Housing Affordability and Rehabilitation Enhancement) award for the Eviction Prevention Program in the amount of \$150,000. After further discussions with PHFA (Pennsylvania Housing

Finance Agency), the award will be transferred to the Housing Authority of the County of Butler for direct administration of the program.

Chairman Osche announced that the following Executive Session was held:

- Tuesday, September 15, 2026, at 9:15 a.m. to discuss personnel matters.

PROCLAMATIONS AND PRESENTATION

Previously presented:

- Cynthia Sweeney, Chapter Leader Daughters of the American Revolution

FINANCE REPORT

Ann Brown presented the July 31, 2026 Financial Report.

OLD BUSINESS

None

BOARD OF ELECTIONS

None

NEW BUSINESS

A. Emergency Services

1. Steve Bicehouse requested approval of the Hazard Mitigation Grant Program Agreement for FFY 2024 with PEMA, effective until 6/30/31, in an amount not to exceed \$105,000, with authorization for the Chairman to sign.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

B. Facilities & Operations

1. Mike Hillwig requested approval of a renewal five-year (11/1/26 – 10/31/31) Planned Service Agreement with Johnson Controls for annual fire alarm testing at the 911 Center in the amount of \$2,981 for year one and not to exceed a 4% increase each year after, with authorization for the Chairman to sign:
 - * Year 1 - \$2,981.00
 - * Year 2 - \$3,040.62
 - * Year 3 - \$3,131.84
 - * Year 4 - \$3,225.80
 - * Year 5 - \$3,354.83

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

2. Mike Hillwig requested approval of a renewal one-year (11/1/26 – 10/31/27) Planned Service Agreement with Johnson Controls for annual sprinkler inspection at the Sunnyview Complex in the amount of \$354.25, with authorization for the Chairman to sign.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

3. Mike Hillwig requested approval of a renewal five-year (11/1/26 – 10/31/31) Planned Service Agreement with Johnson Controls for annual sprinkler inspection at the Courthouse in the amount of \$338 for year one and not to exceed a 4% increase for each year after, with authorization for the Chairman to sign:

- * Year 1 - \$338.00
- * Year 2 - \$344.76
- * Year 3 - \$355.10
- * Year 4 - \$365.75
- * Year 5 - \$380.38

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

C. Human Services (See Attachment)

1. Amanda Feltenberger requested approval of the following contracts for the period 7/1/26 – 6/30/27:
 - a. ANR (Alliance for Nonprofit Resources)
 - b. CCR (Center for Community Resources)
 - c. Desiree Helbig
 - d. MHA (Mental Health Association)
 - e. The Care Center
 - f. Thrive Pediatric Feeding & Therapy

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

2. Amanda Feltenberger requested approval of the contract amendment with ARC Human Services – Amendment #1 for the period 7/1/25 – 6/30/26 to add \$43,196 to the program maximum and make it Fee-for-Service with a Cost Settlement.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

D. Human Services – Drug & Alcohol (See Attachment)

1. Amanda Feltenberger requested approval of the contract agreement with Davis Archway Centers for Addiction Treatment for the period 7/1/26 – 6/30/27.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

E. Information Technology

1. Jim Venturini requested approval of the formation of an Information Governance and Oversight Committee, which will include representatives from IT, Legal Counsel, Human Resources, Court Administration and Commissioners/Chief Clerk.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

2. Jim Venturini requested approval of the proposed additions and changes (i.e. AI Use Policy and Password Policy) to the IT Policy Manual.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried Unanimously.

F. Planning – Food Program

1. Sheryl Kelly requested approval of a contract extension with the Pennsylvania Department of Agriculture (PDA) while they work to generate permanent contracts with counties for the Federal

Emergency Food Assistance Program (TEFAP). Current contracts will expire on 9/30/26, with authorization for the Chairman to sign, so that it can be submitted to the PDA by the 9/30/26 deadline.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

G. Planning - CDBG

1. Wendy Leslie reported on bids for the Penn Township Demolition project which were opened in the Controller's Office on 9/16/26 at 9:00 a.m. Three bids were received as follows:
 - a. Hiles Excavating, LLC, Chicora, PA - \$40,000
 - b. ZF Agricultural Construction, Renfrew, PA - \$48,460
 - c. Siegel Excavating, LLC, Edinburg, PA - \$110,000
2. Wendy Leslie requested approval to award the Penn Township Demolition project bid, after review and recommendation of the engineer, to Hiles Excavating, LLC of Chicora, PA in the amount of \$40,000, which will be paid for with Penn Township 2023 CDBG funds; no County dollars are involved.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

3. Wendy Leslie requested approval of Resolution No. 2026-14, for Fair Housing in Butler County on behalf of the five CDBG entitlements. This ensures the County is in compliance for federal grants.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

4. Wendy Leslie requested approval to submit to the Department of Community and Economic Development the 2026 Community Development Block Grant (CDBG) through the Electronic Single Application for Assistance (ESA) in the amount of \$930,012, which includes the five entitlements of Jackson, Jefferson, Penn, Slippery Rock and Summit Townships, with authorization for the Chairman to sign the required paperwork for submission.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

5. Wendy Leslie requested approval of Resolution No. 2026-15, for the filing of the application for the 2026 CDBG funds for the County and five entitlements of Jackson, Jefferson, Penn, Slippery Rock and Summit Townships.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

6. Wendy Leslie requested approval to enter into Cooperation Agreements between the County of Butler and the five entitlements of Jackson, Jefferson, Penn, Slippery Rock and Summit Townships to administer their 2026 CDBG program. This is a requirement of the 2026 CDBG application, effective 9/23/26.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

H. Prison

1. Warden Beau Sneddon requested approval of the 60-month Inmate Messaging and Handheld Device Service Agreement with Combined Public Communications, LLC for inmate technology unregulated services. This was approved by the Prison Board on 9/15/26.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

2. Warden Beau Sneddon requested approval of the 60-month Inmate Communications General Service Agreement with Combined Public Communications, LLC for inmate technology regulated services. This was approved by the Prison Board on 9/15/26.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

3. Warden Beau Sneddon requested approval of a two-year (1/1/27 – 12/31/28) with an optional one-year extension, renewal of the Comprehensive Health Services Agreement with PrimeCare Medical, Inc. for medical services at the prison. This was approved by the Prison Board on 9/15/26.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

I. Commissioners

1. Chief Clerk Shawn Pugh requested approval to reappoint Helene Abramowitz to the General Authority board for the five-year term 1/1/26 – 1/1/31.

Commissioner Geyer made the motion; seconded by Commissioner Boozel. The motion carried unanimously.

2. Solicitor Julie Graham requested approval of Resolution No. 2026-16, amending the Articles of Incorporation for the Butler County General Authority, to change the registered office of the Authority and extend the Authority's term of existence for fifty years from the date of approval of the Articles of Amendment. Said Amendment was adopted by the Butler County General Authority on 9/15/26.

Commissioner Boozel made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

3. Chairman Osche requested to table from today's agenda the approval of the 2026/27 PcoRP Loss Prevention Grant Program Application. This item read, the grant amount being requested is \$25,000, and the total project cost is \$32,015.65, related to materials and installation of a Bi-Directional Amplifier repeater and safety railing at 215 N. Duffy Road, with authorization for the Chairman and Chief Clerk to sign.

Commissioner Boozel made the motion to table; seconded by Commissioner Geyer. The motion carried unanimously.

4. Chief Clerk Shawn Pugh requested approval to appoint the following individuals to the Soil Conservation Board for the following terms:

- * Kimberly Geyer, Commissioner – 1/1/27 – 12/31/27
- * Bob Beran, Public Director – 1/1/27 – 12/31/30
- * Leroy Andrews, Farmer – 1/1/27 – 12/31/30

Commissioner Booze! made the motion; seconded by Chairman Osche; Commissioner Geyer abstained. The motion carried.

5. Chief Clerk Shawn Pugh requested approval of a general hourly fee increase effective 1/1/27 for legal services performed by Gabriel Fera as follows:
 - * Partners - \$250
 - * Senior Associates - \$235
 - * Associates - \$220
 - * Paralegals - \$150

Commissioner Geyer made the motion; seconded by Commissioner Booze!. The motion carried unanimously.

6. On behalf of John Campbell, Solicitor Julie Graham requested approval of reimbursable expenses of Bowen Engineers related to the renovations of Ritzert Hall for the Evans City Magistrate Office. These reimbursable expenses are not to exceed \$3,000. The basic services of Bowen Engineers, in the lump sum amount of \$87,403, were previously approved at the 6/3/26 Public Meeting.

Commissioner Booze! made the motion; seconded by Commissioner Geyer. The motion carried unanimously.

APPROVAL OF BUDGETARY TRANSFERS, RATIFICATION OF PERSONNEL TRANSACTIONS, TRAVEL REQUESTS, REQUISITIONS AND CHECK REGISTER

Commissioner Geyer made the motion; seconded by Commissioner Booze!. The motion carried unanimously.

CONFERENCE TIME WITH MEDIA

PUBLIC COMMENT ON GENERAL

Michael Bupp spoke briefly regarding the reclassification of Butler County and grant oversight.

ADJOURNMENT

There being no further business, Chairman Osche called for a motion to adjourn. Commissioner Booze! made the motion; seconded by Commissioner Geyer. The motion carried unanimously. The meeting was adjourned at 10:41 a.m.

Respectfully submitted,



Pam Hammonds
Administrative Assistant
Approved: 10/7/26

BUTLER COUNTY COMMISSIONERS' MEETING SCHEDULE:

NEXT PUBLIC MEETING:
LOCATION:

Wednesday, October 7, 2026, at 10:00 a.m.
Public Meeting Room, 1st Floor Government Center

Public Meeting Calendar is available online at <https://www.butlercountypa.gov/>

NOTE: Agenda is subject to change due to unforeseen circumstances.

BOARD OF COUNTY COMMISSIONERS
Leslie A. Osche, Chairman
Kimberly D. Geyer, Vice-Chairman
Kevin E. Boozel, M.S. Secretary

Amanda Feltenberger
Human Services Director

William Kepple
Human Services Fiscal Officer

Allyson Rose
Director of Integrated Services



HUMAN SERVICES DEPARTMENT

COUNTY GOVERNMENT CENTER ANNEX – 1st FLOOR
124 WEST DIAMOND STREET, P.O. BOX 1208
BUTLER, PA 16003-1208

Butler County

TELEPHONE: (724) 284-5114 – TTD USERS: (724) 284-5473
FAX: (724) 284-5128 – EMAIL: bcmhmr@co.butler.pa.us

DATE: September 17, 2026

TO: Shawn Pugh
Chief Clerk

FROM: Amanda Feltenberger
Human Services Director

RE: Commissioners' Public Meeting – September 23, 2026
Human Services Agreements

I am requesting Commissioners' approval of the following Human Services items:

Human Services

1. Approval of the following Human Services contracts for July 1, 2026 – June 30, 2027:

ANR (Alliance for Nonprofit Resources)

Program Funded Services

Name of Program	Program Maximum
ID Financial Management	30,000
ID FSS	158,965
ID Home Based Ineligibles	15,000
Family Support Services/Consumer Stabilization	25,000
Housing Support Services	30,000
Integrated Planning & Program Development	105,000
ID Intake *****	99,000
ID Family Liaison *****	86,000
IVR Monthly Software Costs**	4,000
ID Evaluations	10,000

The Total Program Maximum for the above referenced programs is 562,965

Any increases/decreases will require a contract amendment.

**Please note that this program has a specific funding source and therefore, cannot be included in the moving of funds.

**** Please note that this is upon availability of funding from PennDOT

***** Please see attached Fiduciary Pass-Through Employment and Administrative Services Agreement

No. 1 This funding is contingent upon the availability of funding and can be terminated upon written notice from the County.

Fee for Service (as per prior authorization)

Name of Program	Unit Cost	Definition of Unit	ID or EI Transaction Code (if applicable)
Transportation -W7272 (BART/Butler IDD/ANR Transport/Shared Ride) 07/01/26-07/31/26 W/0 Zone 23.40 Per trip W/1 Zone 29.90 Per trip W/2 Zones 36.40 Per trip W/0 Zone out-of-county 0-10 miles 23.40 Per trip W/1 Zone out-of-county 11-20 miles 37.70 Per trip W/2 Zones out of county 20+ miles 63.70 Per trip 08/01/26-06/30/27 W/0 Zone 25.75 Per trip W/1 Zone 44.80 Per trip W/2 Zones 49.60 Per trip W/0 Zone out-of-county 0-10 miles 41.15 Per trip W/1 Zone out-of-county 11-20 miles 49.60 Per trip W/2 Zones out of county 20+ miles 66.55 Per trip			
Medical Assistance Transportation MATP *** (See Note)	54.12	Per trip	
Transportation – Mileage Based	2.20	Per Mile	W7271
7/1/26-7/31/26 Person Centered Trip W/1 Zone (1-10 miles) 23.40 W/2 Zone (11-30 miles) 37.70 8/1/26-6/30/27 Person Centered Trip W/1 Zone (1-10 miles) 41.15 W/2 Zone (11-30 miles) 49.60			W/1 Zone W/2 Zone W/1 Zone W/2 Zone

ID Certified Investigator	100.00	Per Hour	
ID APS	78.00	Per Hour	
Integrated Planning & Program Development			
Tier 1	12.48	Per Hour	
Tier 2	37.10	Per Hour	
Tier 3	45.00	Per Hour	
Tier 4	57.20	Per Hour	
Tier 5	67.60	Per Hour	

***Note – Upon PA Department of Human Services acceptance of Final Reconciliation Report, any additional funds owed to (from) ANR will be made.

CCR (Center for Community Resources)

Program Funded Services

Name of Program	Program Maximum
HOPE	135,103
Prevention, Education, Outreach Training	10,000
Emergency Services – Telephone	652,329
Chipps Nurse	109,054
Health Choices Clinical	148,665
Behavioral Health Court Case Management	113,990
Early Intervention Training	1,000
LHOT	5,000
North Street	234,925
Public Defender BSU	40,000

Fee for Service with Program Maximum

Name of Program	Program Maximum	Unit Cost	Definition of Unit
MH Service Management	756,434	27.34	¼ hour
SAP/PEO	194,273	27.34	¼ hour
Emergency Services – Mobile	40,000		
Individual		20.01	¼ hour
Team		30.02	¼ hour
Emergency Services – Walk-in	10,000	16.00	¼ hour
ID Service Management	190,000	27.21	¼ hour

The Total Program Maximum for the above referenced programs is 2,640,773

**Please note that this program has a specific funding source and therefore, cannot be included in the moving of funds.

Any increases/decreases will require a contract amendment.

Fee for Service (as per prior authorization)

Certified Peer Specialist	19.08	¼ hour	
Family Group Decision Making Successful Conference	3,000.00	Each	
Second Conference within 1 year	2,000.00	Each	
Successful Referral	1,000.00	Each	
Unsuccessful Referral	250.00	Each	
EI Service Coordination	21.12	¼ hour	T1016
EI Service Coordination (Pre-plan/Tracking)	21.12	¼ hour	W0016

Desiree Helbig

Fee for Service (as per prior authorization)

NAME OF SERVICE	UNIT COST	DEFINITION OF UNIT	EI TRANSACTION CODE
AUDIOLOGY (HOME/COMM)	\$ 47.87	15 MINUTES	V5299
AUDIOLOGY (OFFICE/CENTER)	\$ 39.03	15 MINUTES	V5008
EVALUATION - AUDIOLOGY (HOME/COMM)	\$ 47.87	15 MINUTES	V5299
EVALUATION - AUDIOLOGY (OFFICE/CENTER)	\$ 39.03	15 MINUTES	V5008
EVALUATION - NURSING (HOME/COMM)	\$ 32.72	15 MINUTES	T1001
EVALUATION - NURSING (OFFICE/CENTER)	\$ 24.50	15 MINUTES	T1001
EVALUATION- NURSING: NUTRITION (HOME/COMM)	\$ 32.72	15 MINUTES	S9470
EVALUATION-NURSING: NUTRITION (OFFICE/CENTER)	\$ 24.50	15 MINUTES	S9470
EVALUATION- OCCUPATIONAL THERAPY (HOME/COMM)	\$ 37.13	15 MINUTES	97166
EVALUATION-OCCUPATIONAL THERAPY (OFFICE/CENTER)	\$ 28.75	15 MINUTES	97166
EVALUATION-PHYSICAL THERAPY (HOME/COMM)	\$ 37.13	15 MINUTES	97162
EVALUATION-PHYSICAL THERAPY (OFFICE/CENTER)	\$ 28.75	15 MINUTES	97162
EVALUATION-PSYCHOLOGICAL SERVICES (HOME/COMM)	\$ 33.42	15 MINUTES	97151
EVALUATION-PSYCHOLOGICAL SERVICES (OFFICE/CENTER)	\$ 24.36	15 MINUTES	97151
EVALUATION-SOCIAL WORK (HOME/COMM)	\$ 31.23	15 MINUTES	T1027
EVALUATION-SOCIAL WORK (OFFICE/CENTER)	\$ 23.56	15 MINUTES	T1027
EVALUATION-SPECIAL INSTRUCTION (HOME/COMM)	\$ 32.72	15 MINUTES	W0019
EVALUATION-SPECIAL INSTRUCTION (OFFICE/CENTER)	\$ 24.50	15 MINUTES	W0019
EVALUATION-SPECIAL INSTRUCTION: HEARING (HOME/COMM)	\$ 32.72	15 MINUTES	W0022
EVALUATION-SPECIAL INSTRUCTION: HEARING (OFFICE/CENTER)	\$ 32.72	15 MINUTES	W0022
EVALUATION-SPECIAL INSTRUCTION: NUTRITION (HOME/COMM)	\$ 32.72	15 MINUTES	W4406
EVALUATION-SPECIAL INSTRUCTION: NUTRITION (OFFICE/CENTER)	\$ 24.50	15 MINUTES	W4406
EVALUATION-SPECIAL INSTRUCTION: VISION (HOME/COMM)	\$ 32.72	15 MINUTES	W0024
EVALUATION-SPECIAL INSTRUCTION: VISION (OFFICE/CENTER)	\$ 32.72	15 MINUTES	W0024
EVALUATION-SPEECH PATHOLOGY (HOME/COMM)	\$ 268.81	OCCURRENCE	92523
EVALUATION-SPEECH PATHOLOGY (OFFICE/CENTER)	\$ 206.97	OCCURRENCE	92523
IFSP TEAMING- NURSING/HEALTH (HOME/COMM)	\$ 32.72	15 MINUTES	99366
IFSP TEAMING-OCCUPATIONAL THERAPY (HOME/COMM)	\$ 37.13	15 MINUTES	99366
IFSP TEAMING-PHYSICAL THERAPY (HOME/COMM)	\$ 37.13	15 MINUTES	99366

IFSP TEAMING-SOCIAL WORK (HOME/COMM)	\$	31.23	15 MINUTES	99366
IFSP TEAMING-SPECIALIZED INSTRUCTION(HOME/COMM)	\$	32.72	15 MINUTES	99366
IFSP TEAMING-SPECIALIZED INSTRUCTION: BEHAVIOR (HOME/COMM)	\$	32.72	15 MINUTES	W4405
IFSP TEAMING-SPECIALIZED INSTRUCTION: HEARING (HOME/COMM)	\$	32.72	15 MINUTES	W0022
IFSP TEAMING-SPECIALIZED INSTRUCTION: NUTRITION (HOME/COMM)	\$	32.72	15 MINUTES	W4406
IFSP TEAMING-SPECIALIZED INSTRUCTION: VISION (HOME/COMM)	\$	32.72	15 MINUTES	W0024
IFSP TEAMING-SPEECH THERAPY (HOME/COMM)	\$	37.13	15 MINUTES	99366
NURSING/HEALTH SERVICES (HOME/COMM)-LPN	\$	32.72	15 MINUTES	G0300
NURSING/HEALTH SERVICES (HOME/COMM)-RN	\$	32.72	15 MINUTES	G0299
NURSING/HEALTH SERVICES (OFFICE/CENTER)-LPN	\$	24.50	15 MINUTES	G0300
NURSING/HEALTH SERVICES (OFFICE/CENTER)-RN	\$	24.50	15 MINUTES	G0299
NURSING-NUTRITION (HOME/COMM)	\$	32.72	15 MINUTES	S9470
NURSING-NUTRITION (OFFICE/CENTER)	\$	24.50	15 MINUTES	S9470
OCCUPATIONAL THERAPY (HOME/COMM)	\$	37.13	15 MINUTES	97530
OCCUPATIONAL THERAPY (OFFICE/CENTER)	\$	28.75	15 MINUTES	97530
PHYSICAL THERAPY (HOME/COMM)	\$	37.13	15 MINUTES	97110
PHYSICAL THERAPY (OFFICE/CENTER)	\$	28.75	15 MINUTES	97110
PYSCHOLOGICAL SERVICES (HOME/COMM)	\$	33.42	15 MINUTES	97155
PYSCHOLOGICAL SERVICES (OFFICE/CENTER)	\$	24.36	15 MINUTES	97155
SERVICE COORDINATION	\$	22.60	15 MINUTES	T1016
SERVICE COORDINATION (PRE-PLAN/TRACKING)	\$	22.60	15 MINUTES	W0016
SOCIAL WORK (HOME/COMM)	\$	31.23	15 MINUTES	T1027
SOCIAL WORK (OFFICE/CENTER)	\$	23.56	15 MINUTES	T1027
SPECIAL INSTRUCTION (HOME/COMM)	\$	32.72	15 MINUTES	W0020
SPECIAL INSTRUCTION (OFFICE/CENTER)	\$	24.50	15 MINUTES	98960
SPECIAL INSTRUCTION- BEHAVIOR (HOME/COMM)	\$	32.72	15 MINUTES	W4405
SPECIAL INSTRUCTION- BEHAVIOR (OFFICE/CENTER)	\$	24.50	15 MINUTES	W4405
SPECIAL INSTRUCTION- HEARING (HOME/COMM)	\$	32.72	15 MINUTES	W0023
SPECIAL INSTRUCTION- HEARING (OFFICE/CENTER)	\$	24.50	15 MINUTES	W0018
SPECIAL INSTRUCTION- NUTRITION (HOME/COMM)	\$	32.72	15 MINUTES	W4407
SPECIAL INSTRUCTION- NUTRITION (OFFICE/CENTER)	\$	24.50	15 MINUTES	W4407
SPECIAL INSTRUCTION- VISION (HOME/COMM)	\$	32.72	15 MINUTES	W0021
SPEECH PATHOLOGY (HOME/COMM)	\$	37.13	15 MINUTES	92507
SPEECH PATHOLOGY (OFFICE/CENTER)	\$	28.75	15 MINUTES	92507

MHA (Mental Health Association)

Program Funded Services

Representative Payee	377,275
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The Total Program Maximum for the above referenced programs is 377,275
Any increases/decreases will require a contract amendment.

The Care Center**Program Funded Services**

Name of Program	Program Maximum
Adult & Geriatric Pharmaceuticals	54,950
LTSR	50,000
ICRR #1 (Group Home I)	472,500
Supportive Housing	250,000
Specialized Psych Coverage for BH/PH	19,050
Intensive Homeless Case Manager	15,860
Forensic House Staffing	225,000
Forensic Housing Liaison	95,982
Home Again – PSH Leasing	8,400
North Street	44,500

Fee for Service with Program Maximum

Name of Program	Program Maximum	Unit Cost	Definition of Unit
Outpatient	15,000		
Psychiatric Evaluation w/ medical serv-90792		243.00	Per Eval.
Psychiatric Evaluation w/o medical serv-90791		80.00	Per Eval.
Individual Psychotherapy-90832		59.07	30 minutes
Individual Psychotherapy-90834		119.00	45 minutes
Individual Psychotherapy-90837		148.00	60 minutes
Medication Management – 99211 UB		48.78	15 minutes
Medication Management – 99201/99212 UB		119.00	10 minutes
Medication Management – 99202/99213 UB		132.00	15 minutes
Medication Management – 99203/99214 UB		145.00	25 minutes
Medication Management – 99204		156.00	40 minutes
Medication Management – 99205		171.00	60 minutes
Medication Management – 99215 UB		158.00	40 minutes
Family Psychotherapy-90847		29.55	15 minutes
Group Therapy-90853		9.85	15 minutes

Intensive Outpatient Adult – H2012		17.07	60 minutes
Blended Case Management	49,000	29.74	15 minutes
Psychiatric Rehab. – Site Based	15,000	8.16	15 minutes
Psychiatric Rehab. – Mobile	15,000	29.64	15 minutes
Home Again – PSH Case Management	1,175	15.94	15 minutes

The Total Program Maximum for the above referenced programs is 1,331,417

Any increases/decreases will require a contract amendment.

Thrive Pediatric Feeding & Therapy

Fee for Service (as per prior authorization)

NAME OF SERVICE	UNIT COST	DEFINITION OF UNIT	EI TRANSACTION CODE
AUDIOLOGY (HOME/COMM)	\$ 47.87	15 MINUTES	V5299
AUDIOLOGY (OFFICE/CENTER)	\$ 39.03	15 MINUTES	V5008
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EVALUATION-SOCIAL WORK (OFFICE/CENTER)	\$ 23.56	15 MINUTES	T1027
EVALUATION-SPECIAL INSTRUCTION (HOME/COMM)	\$ 32.72	15 MINUTES	W0019
EVALUATION-SPECIAL INSTRUCTION (OFFICE/CENTER)	\$ 24.50	15 MINUTES	W0019
EVALUATION-SPECIAL INSTRUCTION: HEARING (HOME/COMM)	\$ 32.72	15 MINUTES	W0022
EVALUATION-SPECIAL INSTRUCTION: HEARING (OFFICE/CENTER)	\$ 32.72	15 MINUTES	W0022
EVALUATION-SPECIAL INSTRUCTION: NUTRITION (HOME/COMM)	\$ 32.72	15 MINUTES	W4406
EVALUATION-SPECIAL INSTRUCTION: NUTRITION (OFFICE/CENTER)	\$ 24.50	15 MINUTES	W4406
EVALUATION-SPECIAL INSTRUCTION: VISION (HOME/COMM)	\$ 32.72	15 MINUTES	W0024
EVALUATION-SPECIAL INSTRUCTION: VISION (OFFICE/CENTER)	\$ 32.72	15 MINUTES	W0024
EVALUATION-SPEECH PATHOLOGY (HOME/COMM)	\$ 268.81	OCCURRENCE	92523
EVALUATION-SPEECH PATHOLOGY (OFFICE/CENTER)	\$ 206.97	OCCURRENCE	92523
IFSP TEAMING- NURSING/HEALTH (HOME/COMM)	\$ 32.72	15 MINUTES	99366
IFSP TEAMING-OCCUPATIONAL THERAPY (HOME/COMM)	\$ 37.13	15 MINUTES	99366
IFSP TEAMING-PHYSICAL THERAPY (HOME/COMM)	\$ 37.13	15 MINUTES	99366
IFSP TEAMING-SOCIAL WORK (HOME/COMM)	\$ 31.23	15 MINUTES	99366
IFSP TEAMING-SPECIALIZED INSTRUCTION(HOME/COMM)	\$ 32.72	15 MINUTES	99366

IFSP TEAMING-SPECIALIZED INSTRUCTION: BEHAVIOR (HOME/COMM)	\$	32.72	15 MINUTES	W4405
IFSP TEAMING-SPECIALIZED INSTRUCTION: HEARING (HOME/COMM)	\$	32.72	15 MINUTES	W0022
IFSP TEAMING-SPECIALIZED INSTRUCTION: NUTRITION (HOME/COMM)	\$	32.72	15 MINUTES	W4406
IFSP TEAMING-SPECIALIZED INSTRUCTION: VISION (HOME/COMM)	\$	32.72	15 MINUTES	W0024
IFSP TEAMING-SPEECH THERAPY (HOME/COMM)	\$	37.13	15 MINUTES	99366
NURSING/HEALTH SERVICES (HOME/COMM)-LPN	\$	32.72	15 MINUTES	G0300
NURSING/HEALTH SERVICES (HOME/COMM)-RN	\$	32.72	15 MINUTES	G0299
NURSING/HEALTH SERVICES (OFFICE/CENTER)-LPN	\$	24.50	15 MINUTES	G0300
NURSING/HEALTH SERVICES (OFFICE/CENTER)-RN	\$	24.50	15 MINUTES	G0299
NURSING-NUTRITION (HOME/COMM)	\$	32.72	15 MINUTES	S9470
NURSING-NUTRITION (OFFICE/CENTER)	\$	24.50	15 MINUTES	S9470
OCCUPATIONAL THERAPY (HOME/COMM)	\$	37.13	15 MINUTES	97530
OCCUPATIONAL THERAPY (OFFICE/CENTER)	\$	28.75	15 MINUTES	97530
PHYSICAL THERAPY (HOME/COMM)	\$	37.13	15 MINUTES	97110
PHYSICAL THERAPY (OFFICE/CENTER)	\$	28.75	15 MINUTES	97110
PYSCHOLOGICAL SERVICES (HOME/COMM)	\$	33.42	15 MINUTES	97155
PYSCHOLOGICAL SERVICES (OFFICE/CENTER)	\$	24.36	15 MINUTES	97155
SERVICE COORDINATION	\$	22.60	15 MINUTES	T1016
SERVICE COORDINATION (PRE-PLAN/TRACKING)	\$	22.60	15 MINUTES	W0016
SOCIAL WORK (HOME/COMM)	\$	31.23	15 MINUTES	T1027
SOCIAL WORK (OFFICE/CENTER)	\$	23.56	15 MINUTES	T1027
SPECIAL INSTRUCTION (HOME/COMM)	\$	32.72	15 MINUTES	W0020
SPECIAL INSTRUCTION (OFFICE/CENTER)	\$	24.50	15 MINUTES	98960
SPECIAL INSTRUCTION- BEHAVIOR (HOME/COMM)	\$	32.72	15 MINUTES	W4405
SPECIAL INSTRUCTION- BEHAVIOR (OFFICE/CENTER)	\$	24.50	15 MINUTES	W4405
SPECIAL INSTRUCTION- HEARING (HOME/COMM)	\$	32.72	15 MINUTES	W0023
SPECIAL INSTRUCTION- HEARING (OFFICE/CENTER)	\$	24.50	15 MINUTES	W0018
SPECIAL INSTRUCTION- NUTRITION (HOME/COMM)	\$	32.72	15 MINUTES	W4407
SPECIAL INSTRUCTION- NUTRITION (OFFICE/CENTER)	\$	24.50	15 MINUTES	W4407
SPECIAL INSTRUCTION- VISION (HOME/COMM)	\$	32.72	15 MINUTES	W0021
SPEECH PATHOLOGY (HOME/COMM)	\$	37.13	15 MINUTES	92507
SPEECH PATHOLOGY (OFFICE/CENTER)	\$	28.75	15 MINUTES	92507

2. Approval of the following Human Services amendment for **July 1, 2025 – June 30, 2026:**

ARC Human Services Amendment #1

Add \$43,196 to the program maximum and make Fee for Service with a Cost Settlement

Drug & Alcohol

1. Approval of the following Drug & Alcohol Contract Agreement for July 1, 2026 to June 30, 2027:

Davis Archway Centers for Addiction Treatment:		
Facility No. 107-112	Non-Hospital Detoxification- Adult	\$553.00/Day
	CM Services: Completion of Initial Baseline SUPRT	\$45.00 Per Occurrence
	Level 3.5-Non-Hospital Inpatient -Adult	\$316.00/Day
	Medication Assisted Treatment (MAT) induction; MAT-Dr. Med checks; pharmacy; FDA Approved MAT Medications	At Cost- Actual pharmacy cost, net applicable client fees, discounts, and coupons
Facility No. 107-036	Level 3.1- Halfway House- Adult Male	\$161.00/Day
	Medication Assisted Treatment (MAT) induction; MAT-Dr. Med checks; pharmacy; FDA Approved MAT Medications	At Cost- Actual pharmacy cost, net applicable client fees, discounts, and coupons

BUTLER COUNTY COMMISSIONERS'
RATIFICATION OF PERSONNEL TRANSACTIONS

September 23, 2026

Election Bureau

FALLECKER, Bruce K. (Rep. B. Michael)	09/21/2026	Election Clerk/Less than 1,000 hours	\$14.6777/hr. NO BENEFITS NO RETIREMENT
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RAUSCHENBERGER, Rebecca K. (Rep. L. Pitzer)	09/21/2026	Election Clerk/Less than 1,000 hours	\$14.6777/hr. NO BENEFITS NO RETIREMENT
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Prison

HAWK, Irene M. (Rep. R. Weitzel)	09/20/2026	Correction Off./Irreg./Less than 1,000 hrs.	\$19.0000/hr. NO BENEFITS NO RETIREMENT
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Submitted:
09/18/2026 by KG