

September 9, 2025

The Butler County Agricultural Society met for their regular monthly meeting on September 9, 2025, at 6:00 pm at the fairgrounds. President Turner called the meeting to order. At roll call the following members were present Turner; Bittner; Gerber; Green; Idle; Ross; Simpson; Vollmer and Wells. The minutes of the August 12 meeting were approved as read. Wells moved to accept the financial statements, second by Ross, motion carried. Gerber moved to pay all monthly bills, including payroll, second by Ross, motion carried. Rafael and Tony Salem from The Pour House presented a check to the board for their half of the money from beer sales at the fair. He has ideas about events to be held at the fairgrounds in the future and is working on a Halloween event for 2026. Kate from the Art Hall asked for help at the fair through social media. Samuel Sanders responded and worked 35 hours at the fair, in the Art Hall. He was approved for \$100.00 but is asking to be paid \$15.00 per hour. After discussion the board decided to stay with the \$100.00 payment and by taking the \$100.00 payment the matter was closed. Mr. Sanders was escorted out of the office by a deputy sheriff. The fair dates for 2026 will be July 26- August 1st. October 4th will be the first move in day for boats and campers. Turner will handle this; there are only 5-6 moving in. November 1st will be the second day. Quality Assurance will be online for 2026 with only one in person quality assurance session. The board does not need to attend the in-person quality assurance session, but there will be two meetings with board members who have livestock departments and 4-H advisors February 9th and 10th. This would be the mandatory 4-H advisor training as well. Vollmer moved to pay \$140,000.00 towards the mortgage. Second by Gerber, motion carried. Simpson moved to pay \$2709.95 for yearly badges for 4-H members. Second by Gerber, motion carried. Simpson moved to go into executive session, second by Ross. Roll call vote Turner-Y; Bittner-Y; Gerber-Y; Green-Y; Idle-Y; Ross-y; Simpson-Y; Vollmer-Y and Wells-Y. Wells moved to leave executive session, second by Vollmer, motion passed. Simpson moved to pay Krause Electric \$147775.81 from the non-fair account for invoice numbers 2862; 2864; 2865; 2867; and 2868. \$8474.76 from the fair account for invoice number 2862 and \$6765.24 from the sale account for invoice number 2866 for a total of 163015.81. Second by Simpson, motion carried. With no further business to discuss, Green moved to adjourn, second by Ross. The board will meet on October 14, 2025 at 6:00 pm at the fairgrounds.