

AGENDA
City Council Meeting
City of Butler, Pennsylvania
June 25, 2026 – 7:00 PM

- **CALL TO ORDER**
- **ROLL CALL:** Mayor Dandoy _____ Councilman Douthett _____
 Councilwoman Quebedeaux _____ Councilman Painter _____ Councilman Herr _____
- **INVOCATION:** **Deacon Mitch Natali, All Saints Parish**
- **PLEDGE OF ALLEGIANCE TO THE FLAG**
- **PERSONS TO BE HEARD:** (Limited to 3 Minutes)

- **AGENDA** (Approval of Agenda including the consent agenda items)

Motion _____ *Second* _____
VOTE: Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

- APPROVAL OF MINUTES:**
- **MINUTES** (regular meeting of May 28, 2026, and the special meeting of June 2, 2026.)

Motion _____ *Second* _____
VOTE: Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

CONSENT AGENDA

- **CONSENT AGENDA** (Approval of Consent Agenda motions)

Motion _____ *Second* _____
VOTE: Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

MONTHLY BOARDS AND AUTHORITIES' LIAISON REPORTS

COUNCIL REPORTS/ACTIONS

Councilman Douthett

1. Motion to approve payment to **Bruce-Merrilees Electric, LLC** in the amount of \$8,906.00 for the traffic signal head replacement at Center Avenue & Monroe Street to be paid from the Liquid Fuels Fund.

Second by _____ Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

2. Motion to approve payment to **Shields Paving, Inc** in the amount of \$45,540.00 for pay App 1 for Contract 1; Curb/Sidewalk/ADA Ramps.

Second by _____ Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

Councilwoman Quebedeaux

3. Motion to review and approve a lot consolidation requested by Daniel Stutz at **237 and 239 Cleveland Street**.

Second by _____ Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

Councilman Painter

4. Motion to approve a payment in the amount of \$77,036.22 to NexTier Bank for the City's **2021-Series General Obligation Bonds**. (Note: This payment includes principal of \$63,966.47 and interest of \$13,069.75; due June 30th.)

Second by _____ Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

Councilman Herr

5. Motion to approve an agreement between the **Butler Area Street Machine Association** for the 4th of July.

Second by _____ Douthett _____ Quebedeaux _____ Painter _____ Herr _____ Dandoy _____

Mayor Dandoy

6.Motion to approve payment of Application #4-Final, to **Hiles Excavating, Inc.** in the amount of \$113,525.54 for the Parking Lot Improvements project.

Second by _____ Douthett ____ Quebedeaux _____ Painter ____ Herr _____ Dandoy _____

7.Motion to accept the proposal from **EverOn, LLC** for the Network Cabling Infrastructure – City Building Project in the amount of \$45,436.13. Costars 4400023297.

Second by _____ Douthett ____ Quebedeaux _____ Painter ____ Herr _____ Dandoy _____

City Treasurer – MONTHLY INTAKE REPORT & ACCOUNT BALANCE REPORT

City Controller – APPROVAL OF BILLS FOR PAYMENT

Motion _____ *Second* _____
VOTE: *Douthett* ____ *Quebedeaux* ____ *Painter* ____ *Herr* ____ *Dandoy* _____

June Public Announcement – Municipal Separate Storm Sewer System (MS4)

As part of an ongoing education plan, we would like to remind local residents to properly store pool and spa chemicals, as well as other household and vehicle chemicals to prevent leaks and spills. Please make sure they are in sealed containers that will not rust or leak and try to keep them in a dry place, preferably in covered areas to avoid exposure to stormwater.

ANNOUNCEMENTS:

PERSONS TO BE HEARD:

Joe Gibson – 20-year potholes in the 400 block of Virginia Avenue.

- **ADJOURNMENT**
- **Q & A Session with members of the media**

<u>Executive Session</u>
If necessary